# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE WORK SESSION MEETING MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018 - 7:00 P.M.

- 1. 7:00 pm Work Session Meeting called to order by Mayor Brian D. Scanlan
- 2. Roll call of Township Committee
- 3. Reading of "Open Work Session" statement by Mrs. Santimauro
- 4. Confirm Finance Committee has reviewed and signed vouchers and that Mayor and Municipal Clerk have signed any necessary documents
- 5. Ten Minute public comment period, two (2) minutes per speaker for public comment on any governmental issue that a member of the public feels may be of concern to the residents of the Township of Wyckoff.
- 6. Review of 8:00 p.m. Business Meeting Agenda Administrator
- 7. Review of Policy Action Items Administrator
- 8. a. Report of Township Committee
  - b. Report of Administrator
  - c. Report of Attorney
- 9. Recess Work Session Meeting to conduct 8:00 pm Business Meeting
- 10. Reconvene Work Session Meeting
- 11. Adjourn

### PAYMENT OF CLAIMS MAY BE PAID AT ALL WORK SESSION MEETINGS AND ALL TOWNSHIP COMMITTEE BUSINESS MEETINGS

FORMAL ACTION MAY BE TAKEN AT THIS WORK SESSION

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

### TOWNSHIP COMMITTEE BUSINESS MEETING MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018 - 8:00 PM

- 1. Regular Meeting of the Wyckoff Township Committee called to order by Mayor Brian D. Scanlan
- 2. Flag Salute
- 3. Invocation will be given by Reverend Joseph Schattauer-Paille' from Advent Lutheran Church
- 4. Reading of the "Open Public Meetings Act" statement by Mrs. Santimauro
- 5. Roll call of the Township Committee
- 6. Approve the New Jersey State Firefighter's application for Julia DeKorte from Junior Firefighter to regular status Wyckoff Volunteer Firefighter.

Motion to approve Julia DeKorte from Junior Firefighter to Regular Status for the Wyckoff Volunteer Firefighter

MOTION: SHANLEY SECOND RUBENSTEIN
BOONSTRA\_YES\_ MADIGAN YES\_ RUBENSTEIN YES\_ SHANLEY YES\_
SCANLAN\_YES\_

Mayor Brian Scanlan to administer the Oath of Office to approved Regular Status for Wyckoff Volunteer Firefighter to Julia DeKorte.

- 7. Public Comment period, five (5) minutes per speaker for public comment on any governmental issue that a member of the public feels may be of concern to the residents of the Township of Wyckoff
- 8. Approval of the October 16, 2018 Township Committee Work Session and Regular Business meeting minutes:

MOTION: SHANLEY SECOND RUBENSTEIN
BOONSTRA\_YES\_MADIGAN ABSENT RUBENSTEIN YES\_SHANLEY YES\_
SCANLAN\_YES\_

9. <u>Consent Agenda:</u> All matters listed below are considered by the Township Committee to be routine in nature. There will be no separate discussion of these items. If any discussion is desired by the Township Committee, that item will be removed from the Consent Agenda and considered separately:

#### I <u>Resolutions</u> (Adoption of the following):

#18-285	Final Approval of Plan & Design of Public Improvement for
	Lafayette Avenue
#18-286	Authorize Change Order #1
#18-287	Resolution to Escheat Tax Sale Certificate #13-00016
	Premium as per NJSA 54:5-33
#18-288	Close Completed Capital Grant Receivables and
	Authorizations for 2016 County Open Space Basketball
	Court Improvements
#18-289	Payment of Bills
#18-290	Return of Overpaid Taxes, Escrow Monies, etc.
#18-291	2018 League of Municipalities Conference
#18-292	Authorize Shared Service Agreement – Video Inspection
	Of Sewers
#18-293	Authorize Shared Service Agreement – Sewer Cleaning

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

#18-294	Final Approval of Plan & Design of Public Improvement for Various Roads
#18-295	Refund Landscape Bond – 92 Ravine Avenue
#18-296	Authorize Implementation of New Jersey Paid Sick Leave Act
#18-297	Transfer of Funds
#18-298	Review of Best Practices Checklist
#18-299	National Diabetes Heart Health Awareness Month
#18-300	Cancellation of Sewer Bill – 17 Colonial Drive
#18-301	Resolution of the Township of Wyckoff, County of Bergen, Endorsing the 2 018 Third Round Housing Element and Fair Share Plan and Authorizing its Submission to the Superior Court Bergen County, in Support of the Township's Request for a Third Round Judgment of Compliance and Repose
#18-302	Compilative and Repose Convert Pre-existing Dedication by Rider Snow Removal Reserve to Storm Recovery Reserve

#### II Motions

- a. Authorize the request from the Wyckoff Family YMCA for the building department to waive the building permit fees for roof repair.
- b. Authorize the ten (10) day temporary sign request from the Health Stop to advertise three (3) events.
- c. Approve the third annual "Christmas Cookie Sale" at Grace United Methodist Church on December 8, 2018 from 10am to noon and ten day temporary signs advertising the event.
- d. Approve the use of Memorial Field for the ECCR Fair on September 28, 2019 (rain date October 5, 2019)

#### III Ordinances - Introductions

#1865 - AN ORDINANCE REPEALING ALL OF SECTIONS 186-51 THROUGH 186-59 OF CHAPTER 186, ZONING, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, AMENDING PORTIONS OF SECTIONS 186-48 AND 186-49, AND DELETING ALL OF SECTION 186-60.1, CURRENTLY ENTITLED PRODUCTION OF AFFORDABLE HOUSING AS SHARE OF ALL NEW RESIDENTIAL DEVELOPMENT, AND REPLACING IT IN ITS ENTIRETY WITH A NEW SECTION 186-60.1, TO BE ENTITLED MANDATORY AFFORDABLE HOUSING SET-ASIDE REQUIREMENTS

#1866 - AN ORDINANCE AMENDING CHAPTER 113, FEES, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, AT ARTICLE II, DEVELOPMENT FEES, TO PROVIDE FOR THE COLLECTION OF DEVELOPMENT FEES IN SUPPORT OF AFFORDABLE HOUSING AS PERMITTED BY THE NEW JERSEY FAIR HOUSING ACT AND TO REFLECT THE JURISDICTION OF THE NEW JERSEY SUPERIOR COURT, BERGEN COUNTY

#1867 - AN ORDINANCE REPEALING EXISTING CHAPTER 77, AFFORDABLE HOUSING, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, IN ITS ENTIRETY AND REPLACING IT WITH A NEW CHAPTER 77, AFFORDABLE HOUSING, PROVIDING COMPREHENSIVE REGULATIONS

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

FOR THE ADMINISTRATION OF AFFORDABLE HOUSING AND ADDRESSING THE CURRENT REQUIREMENTS OF THE FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING WYCKOFF TOWNSHIP'S AFFORDABLE HOUSING FAIR SHARE OBLIGATIONS

#### Following is the vote on the Consent Agenda:

MOTION: <u>RUBENSTEIN</u> SECOND <u>SHANLEY</u>
BOONSTRA\_YES\_ MADIGAN \_YES\_ RUBENSTEIN \_YES\_ SHANLEY \_YES\_
SCANLAN\_YES\_

#### IV <u>Ordinance – Public Hearing/Further Consideration</u>

#1864 - AN ORDINANCE TO AMEND CHAPTER 183 OF THE CODE OF THE TOWNSHIP OF WYCKOFF, "WATER EMERGENCIES," BY AMENDING SECTION 183-6, "VIOLATIONS AND PENALTIES."

MOTION: SHANLEY SECOND RUBENSTEIN
BOONSTRA\_YES MADIGAN YES RUBENSTEIN YES SHANLEY YES
SCANLAN\_YES\_

**IV** Adjourn

PAYMENT OF CLAIMS MAY BE PAID AT ALL TOWNSHIP COMMITTEE WORK SESSION MEETINGS AND ALL TOWNSHIP COMMITTEE REGULAR MEETINGS

FORMAL ACTION MAY BE TAKEN DURING THIS MEETING

# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

#### **Meeting Called To Order**

Mayor Brian D. Scanlan called the regular meeting of the Wyckoff Township Committee in the Municipal Court Room to order at 8:00 pm.

#### Flag Salute

The Township Committee proceeded with the Pledge of Allegiance led by Julia DeKorte from the Wyckoff Volunteer Fire Department.

#### Invocation

Mayor Scanlan asked the Reverend to include in tonight's prayer, Joseph Milden, Bob Shannon's father-in-law, Dora Kauflin, the Mayors mother-in-law and the congregation of the Tree of Life Synagogue in Pittsburg.

The Invocation was given by Reverend Joseph Schattauer-Paille' from Advent Lutheran Church.

#### **Attendance**

**Township Committee Present:** Mayor Brian D. Scanlan; Committee Present: Rudolf E. Boonstra, Thomas J. Madigan, Melissa D. Rubenstein and Timothy E. Shanley

**Staff Present:** Township Administrator Robert J. Shannon, Joyce C. Santimauro, Municipal Clerk, Township Attorney Robert Landel and Thomas Garlick, Esq.

#### **Open Public Meeting Act Statement**

Municipal Clerk Santimauro read the "Open Public Meeting Act" Statement: "This regular meeting of the Township Committee of the Township of Wyckoff is now in session. In accordance with the provisions of Section 8 of the Open Public Meetings Act, I wish to advise that notice of this meeting has been posted in the lower level of the Memorial Town Hall and that a copy of the schedule of meetings has also been filed with the Township Clerk, and copies of this agenda and the annual notice of meetings, of which this is a part, have been heretofore sent to the Ridgewood News, The Record, and The North Jersey Herald and News all papers with general circulation throughout the Township of Wyckoff. At least 48 hours prior to this meeting the Agenda thereof was similarly posted, filed and mailed to said newspapers."

Approve the New Jersey State Firefighter's application for Julia DeKorte from Junior Firefighter to regular status Wyckoff Volunteer Firefighter.

Motion to approve Julia DeKorte from Junior Firefighter to Regular Status for the Wyckoff Volunteer Firefighter

MOTION: SHANLEY SECOND RUBENSTEIN
BOONSTRA\_YES\_ MADIGAN YES\_ RUBENSTEIN YES\_ SHANLEY YES\_
SCANLAN\_YES\_

Mayor Brian Scanlan administered the Oath of Office to Julia DeKorte to Regular Status for Wyckoff Volunteer Firefighter. She is from a family that volunteers. Her mother is the Library Board Treasurer and her uncles are volunteer firefighters. Julia is a Senior at Ramapo High School, Captain of the Cross Country Team and a member of the Wyckoff Volunteer Fire Department. Young people joining the Wyckoff Volunteer Fire Department ensures that the Fire Department remains strong and vibrant.

#### **Meeting Open for Public Comment**

Committeeman Shanley made a motion to open the meeting for public Comment; Seconded by Committeewoman Rubenstein. All voted in favor.

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Erik Ruebenacker- 539 Chestnut Street – Mr. Ruebenacker indicated that he is a volunteer member of the Wyckoff Zoning Board of Adjustments and is here to address the Township Committee regarding recent events regarding the election and this governing body. Mr. Ruebenacker stated he has lived in Wyckoff since 1986 and he finds the current election disgraceful and embarrassing. Our defacto leaders of the Democratic Party sent a lying and deceiving advert to the taxpayers of the Township of Wyckoff. Mr. Ruebenacker considers the flyers deceitful and lie and asked Mayor Scanlan for an explanation. Mayor Scanlan indicated that his question is not a government matter before the Township Committee it is a political campaign matter and following the precedent established by last year's Mayor Boonstra. Mayor Scanlan stated the Township Committee will not entertain political matters. Mayor Scanlan offered to discuss this comment after the meeting. Mr. Ruebenacker said he had emailed Mayor Scanlan via Facebook and never received a reply.

David Connolly – 298 Sunset Boulevard - Mr. Connolly addressed Mayor Scanlan and said I understand your position it is similar to the attack on Harold Galenkamp.

Dorothy Blakeslee – 21 Lyons Street – Ms. Blakeslee indicated that the election materials with accusations of lying and deceitful should have never been sent out to residents of Wyckoff. If you issue such bulletins then you should expect them to be done to you.

Sarah Derico – 190 Wyckoff Avenue - Ms. Derico said there is a difference between negative campaigning and exposing a candidate's flaws. If you goggle Committeeman Madigan you will see an arrest and he did not vet his work copy that he gave to the Township Committee and that it referenced a racist organization. I would hope that the elected officials can act better than her six year old.

Peter Melchione - 334West Shore Drive

Mr. Melchione: Sorry to sound like a broken record but I just want to comment on the two mailings. The mailing that went out by the Democratic this year which they tried to hide under the Bergen County Democratic Organization. Whatever victory 2018 headquarters of the Democratic Party in Hackensack New Jersey. Once again trying to bring the Hackensack political machine into the Wyckoff town that we all love we deserve better than that and then there is a difference between a mailing to attack someone on their voting record and a mailing to attack someone on stigmatism that are 100 percent. Mr. Madigan was found not guilty by Superior Court Judge Austin in the Superior Court of Bergen County he was actually the victim in the attack and all charges were thrown out secondly FAIR and Melissa Mrs. Rubenstein I would like to talk about this after the meeting because I think you are a real nice person and you do good work for this town I want to know where your sources came from and I will let you know where my sources came from

Committeewoman Rubenstein: Actually I can address that.

Mr. Melchione: No first let me finish

Committeewoman Rubenstein: Okay go ahead

Mr. Melchione: It blows my mind that anyone would think that another committee person would intentionally use any source from a racists or white supremacist organization. FAIR which was used for statically information has appeared before Congress over 90 times by both Republican and Democrat controlled congresses. Howard Reeds called them before committee on Immigration

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Reform so I don't understand how that is ok but it is not ok for the Township Committee person to have those statics used in a Resolution

Committeewoman Rubenstein: I can address that because there has been some misconceptions about where I got my information from about FAIR and those organizations. If you goggle Evan Rubenstein that is my father-in-law and he writes for FAIR and for WeDare for Make The Population Grow. He used to write for National Review so I am very familiar Peter Brimilio founded WeDare I believe; so that is how I know about all of this. We can have a discussion about FAIR it was from their website they disagreed with legal and illegal immigration. We do not need to rehash that but I do have a pretty good knowledge about these organizations who is involved and people who have been associated with themselves with FAIR. Really I am attorney by background I intended it to be a conversation/debate that we could have in a court room. I did not intend it to blow up to what is was blown up to. It was an academic debate it was a debate between two council people and it became something that it never should have been.

Mr. Melchione: It just bothers me especially the actual mailings that Democrats and I will actually single out Democrats and I am not saying you out. They sold loosely used white supremacists and racist as referred to Republicans it was out of control and that may not have seen your intentions that night I know there was someone there specifically to film that meeting I have been to many more meetings than I should have been here sometimes and I never have been someone film a meeting accept for that night. So we can have another conversation about where you got your facts from and where I got my facts from and when I googled it I thought oh this is not good but then you look into the headlines at Wikipedia and there is capitalized ties with this information and they are the biggest ones that call the racists and white supremacists but I don't want to take up any more time but I just wanted to clear up this situation. Thank you.

Committeeman Madigan: I just wanted to comment I am just shocked to hear this new revelation after you have been running the edited video for over a month. The fact of the matter is I was the one who introduced the resolution in draft form a confidential resolution until it comes to this dais. Then we have a discussion. There is a courtesy as a procedure that we are following the year under Mayor Scanlan. We introduce something for discussion and do we want to put it on the agenda. Yet whatever we do we get torpedoed by video people accusations all of these things and yet the first thing I said was "well if you are uncomfortable with it we can take that paragraph off"; you did not see that in the video. So to come here and to tell us on the dais that you unfortunately discredit to this governing body I find totally disingenuous.

Committeewoman Rubenstein: I don't think any discredit in this event or any video that went around I approved was the entire 30 minute conversation that we had on this resolution.

Roger Lane – 131 Crescent Avenue – Mr. Lane indicated that he was the former mayor of New Milford and is upset with the hurtful level of discourse. This is not a good thing for our community. This was a premeditated action because prior to the discussion of this resolution there was no videotaping of meetings; that evening a person showed up and videoed that discussion. Mr. Lane indicated that there is blame to go around. We deserve a level of civility and we have a despicable level of incivility. Mr. Lane said he ran against Committeeman Madigan and beat him in a race. Tom and I became best friends and I respect him.

Lynn Weston – 249 Meadowbrook Road – Ms. Weston said she agrees this is terribly deceitful. However, it was previously not a problem but now the

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Republican Party is being challenged by the Democrats. Committeeman Madigan stated that he nominated the Democratic Brian Scanlan for Mayor.

Deborah Antonacci – 381 Carriage Lane – Ms. Antonacci said she is speaking from the heart and she is devastated by this negative discourse. I have lived in Wyckoff for 35 years and Wyckoff has always been an inclusive community and I have never seen this level of negativity before in 35 years. I voted for Brian Scanlan because I believe you are a kind man who wants us to be inclusive. I love diversity. However until you became Mayor I have never seen this negativity in Wyckoff politics. Melissa thank you for what you said tonight. However I wrote to you on Facebook and you deleted my post. I am sick over this. This has nothing to do with the fact we have a Democratic Mayor. People have stood here tonight and said there is no difference between what happened last year to this year with the flyers. I disagree with the statements that the flyers are the same. For example if I tell you one to one that you took credit for something you should not have versus. You are a bigot and a white supremacy, would that person feel the same way? No and they know it. Nobody has taken responsibilitity for the flyers. The Carla Pappalardo flyer that whited out Tom Madigan's name is childish. I am not political, when someone is applying for a job, like Carla Pappalardo is, it is my understanding she has not attended one Township Committee meeting. Why should we vote for her and why do you support her?

Jerry Weston – 249 Meadowbrook Road – Mr. Weston has stated he has been a resident of Wyckoff for thirty five years and he has been a friend and neighbor of Tom Madigan and he is not accusing Committeeman Madigan of being a racist however we never know the facts. Mr. Weston said he is not involved in local politics and I do agree this lack of civility not a good thing. Mr. Weston also stated he thinks local politics should be non-partisan and everyone should calm down and live in a more civilized fashion.

Ed Kalpagian – 488 Fairfield Road – Mr. Kalpagian stated in Township politics you learn from each other as he servers the Township as a volunteer member of the Zoning Board of Adjustment and suggested the volunteering is about service. Mr. Kapagian indicated that the campaign flyer stated the Mayor endorses the candidate that is currently running. He said she has never been to a Township Committee meeting, no statement about the flyer, and then the Democrats accusing their opponent as a racists. Mr. Kalpagian asked Mayor Scanlan if he approves of this type of slander? Mayor Scanlan replied this is not a government matter this is a political campaign issue and it will not be entertained.

Louis Cicerchia – 746 Mountain Avenue – Mr. Cicerchia asked can anyone tell me if the Mayor can answer a question? Township Attorney Landel indicated that the public comment period is for the public to make public comments and the Mayor does not have to answer a question or he can refuse to answer a question. Mr. Cicerchia asked if he wanted to can he answer the question? Mr. Cicerchia then said your silence as to your endorsement of Mrs. Pappalardo is clear. If you are ok with these comments tell us if you approve of them?

Committeeman Shanley made a motion to close the public comment time of the regular business meeting; Seconded by Committeeman Boonstra with an affirmative vote.

Approval of the October 16, 2018 Township Committee Work Session and Regular Business meeting minutes:

MOTION:	<u>SHANLEY_</u>	SECOND	RUBENSTEIN	
BOONSTRA_YES_	MADIGAN A	<u>ABSENT</u> RUBENST	TEIN <u>YES</u> SHANLEY	_YES
SCANLAN_YES_				

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

<u>Consent Agenda:</u> All matters listed below are considered by the Township Committee to be routine in nature. There will be no separate discussion of these items. If any discussion is desired by the Township Committee, that item will be removed from the Consent Agenda and considered separately:

#### I <u>Resolutions</u> (Adoption of the following):

### #18-285 Final Approval of Plan & Design of Public Improvement for Lafayette Avenue

**WHEREAS**, the Township of Wyckoff has received a NJDOT Trust Fund grant to improve Crescent Avenue Section 3; and,

**WHEREAS**, the Township Committee of the Township of Wyckoff has appointed Boswell Engineering, 330 Phillips Avenue, P.O. Box 3152, South Hackensack, NJ 07606 as its consulting professional engineer to design this public improvement in accordance with all relevant construction, ADA and safety standards; and,

WHEREAS, Crescent Avenue is a municipal public roadway; and,

**WHEREAS**, the Township Committee has approved the bid specifications and authorized public bidding; and,

**WHEREAS**, the plan and design for soil public improvement was previously authorized by the Governing Body and advertised competitive sealed bidding was approved; and,

**WHEREAS**, the Township's consulting Professional Engineer, Boswell Engineering, has advised that the improvement project has now been completed in accordance with the plans and specifications; and,

**WHEREAS**, during the construction of this improvement, various changes to the original plan or design have been made with the knowledge and approval of the governing body.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that we hereby formally approve the final "as built" plan and design of the plan entitled "Improvement to Crescent Avenue Section 3" dated January 23, 2018 as prepared by Boswell Engineering, 330 Phillips Avenue, P.O. Box 3152, South Hackensack, New Jersey 07606 for the public improvement designed in the aforementioned plan for Crescent Avenue, a public municipal road.

**BE IT FURTHER RESOLVED** that this resolution approving the final plan and design of the aforementioned improvement, which was designed by the Township's consulting Professional Engineer of Record, invokes plan and design immunity in accordance with the New Jersey Torts Claim Act, NJSA 59:4-6.

**BE IT FURTHER RESOLVED** that the Township Administrator shall place a certified copy of this resolution in the permanent project file together with a copy of the plan referred to above with a notation referring to the Resolution of Approval placed thereon.

#### #18-286 Authorize Change Order #1

**WHEREAS**, the Township Committee of the Township of Wyckoff has awarded a contract to the lowest bidder to JA Alexander, Inc., 130 JFK Drive, Bloomfield, New Jersey 07003 for Lafayette Avenue resurfacing Resolution #18-194 dated June 4, 2018 for \$159,046.73; and,

**WHEREAS**, the Township Administrator has filed with the Township Committee, in accordance with a recommendation from the DPW Manager, a written request for a change order in accordance with NJAC 5:34-4.4 prior to the adoption of this resolution; and,

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**WHEREAS**, the Chief Financial Officer has attached a Certificate of Available Funds indicating that funds are available in account #C-04-56-999-950 for this purpose; and,

**WHEREAS**, the Township Attorney has reviewed this information and NJAC 5:34-4 and recommends the Township Committee adopt this resolution as for form and procedure.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that the Change Order is hereby authorized in the amount of \$31,361.47 or 19.72% for a combined total contract of \$190,408.20.

**BE IT FURTHER RESOLVED** that the attached amendatory contract be approved.

#### **CERTIFICATE OF AVAILABLE FUNDS**

I, DIANA MCLEOD, CHIEF FINANCIAL OFFICER OF THE TOWNSHIP OF WYCKOFF, CERTIFY THAT SUFFICIENT FUNDS HAVE BEEN APPROPRIATED IN ACCOUNT #C-04-56-999-950 TO AUTHORIZE THIS CHANGE ORDER.

#### DIANA MC LEOD CHIEF FINANCIAL OFFICER

### #18-287 Resolution to Escheat Tax Sale Certificate #13-00016 Premium as per NJSA 54:5-33

**WHEREAS,** Tax Sale Certificate 13-00016 for John and Leigh Harrington, Steinhauser La-Rear, Wyckoff, NJ, Block 428 Lot 17 was purchased by US Bank Cust for ProCap III, 50 S 16<sup>th</sup> St, Suite 1950, Philadelphia, PA 19102 at the Township of Wyckoff Annual Tax Sale held on October 24, 2013, and

**WHEREAS**, certificate 13-00016 was purchased at 0% interest with a premium of \$2,900 and

**WHEREAS,** NJSA 54:5-33 requires premiums on liens not redeemed within five (5) years of date of sale to escheat to the municipality, and

**WHEREAS,** no United States Bankruptcy Court, District of New Jersey Bankruptcy Notice has been received for Patricia Ruffino, 533 Carlton Rd, Wyckoff, NJ,

**NOW THEREFORE BE IT RESOLVED,** that the premium of \$2,900 on Tax Sale Certificate 13-00016 be removed from the open tax lien certificate #13-00016 and deposited in the Township of Wyckoff general fund.

#18-288 Close Completed Capital Grant Receivables and
Authorizations for 2016 County Open Space Basketball Court
Improvements

**WHEREAS**, certain Grant Receivables and Grant Reserves for prior years remain legislative grants programs now completed and closed; and

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**WHEREAS**, the CFO and Municipal Accountant have reviewed and audited the accounts and state that all monies have been received from the 2016 County Open Space Trust – Basketball Court Improvements, and

**WHEREAS**, the 2016 and 2017 Annual Audit have been completed and the final balances of Ordinance 1805 OST Basketball Court Improvements Project Grant Receivables and Authorizations have been verified and closed,

**NOW THEREFORE BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, that the Chief Financial Officer is instructed to cancel the following dedicated balances of OST Basketball Court Improvements Grant Receivables and Authorizations Ordinance 1805 as follows:

Ord 1805 2016 OST Basketball Court Improv-Receivables 2016 OST Basketball Court Improv- Authorizations

2,179.73 2,179.73

#### #18-289 Payment of Bills

**WHEREAS**, the Township of Wyckoff is a municipality in the State of New Jersey operating under the authority from NJSA 40A:63-1 et seq; and,

**WHEREAS**, the Township of Wyckoff has received vouchers in claim for payment of materials supplied and/or services rendered; and,

**WHEREAS**, the said vouchers have been reviewed and the amount indicated on each voucher has been determined to be due and owing; and,

**WHEREAS**, the Township Committee has a practice of each Township Committee member participating in the reviewing and signing of vouchers; and,

**WHEREAS**, the vouchers which comprise this bill list have been reviewed and signed by two (2) Township Committee members and they have found them to in order; and,

**WHEREAS**, the Township Treasurer has certified that sufficient funds are available for payment of said vouchers.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff that the action of the said Finance Committee be approved; and, that the payments of these bills are hereby authorized and the Chief Financial Officer is directed to issue checks for their payments as listed on the bill list attached to this date's meeting minutes and covered by checks no. 17572 – 17604 Payroll A/C, Direct Deposit Vouchers no. 10182 - 10240, Library Payroll check no. 1411, Library Direct Deposit Vouchers no. 4169 - 4202, Claims Wire nos. 181101, 181102 & 181103, check no. 1034 Accutrack A/C, Claims check nos. 079921 - 080101and TRS. – Dog Trust - \$775.99.

#### #18-290 Return of Overpaid Taxes, Escrow Monies, etc.

**BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff that the Treasurer is hereby authorized and directed to return certain monies as follows:

#### **POLICE DEPT.:**

Wilson E. Aparicio-Rivas, 39 Lincoln Blvd., Emerson, New Jersey 07630 – Wallet found with money included - \$5.00

#### **BOARD OF ADJUSTMENT:**

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Josh Schwartz, 465 West Main Street, Wyckoff, New Jersey 07481 – Return of Escrow – Block 290/ Lot 8 – 309 Sunset Boulevard - \$142.54

Alexander & Christina Les, 254 Wilson Avenue, Paramus, New Jersey 07652 – Return of Escrow – Block 314/Lot 72 – 540 Helena Avenue - \$210.65

#### **PLANNING BOARD:**

Michele Giuffre-Shore, 551 Overlook Drive, Wyckoff, New Jersey 07481 – Return of Escrow – Block 245/Lot 42.02 - \$392.97

#### **TAX REFUND:**

Conti, Bediner & DeMarco, 117 West Mt. Pleasant Avenue, Livingston, New Jersey 07039 – State Tax Court Reduction – Block 425.01/Lot 1.01 – 664 Laurel Lane - \$3,191.69

Lakeland Bank, C/O Archer & Greiner, PC, 21 Main Street, Suite 353, Hackensack, New Jersey 07601 – State Tax Court Reduction – Block 236/Lot 1.01 – 652 Wyckoff Avenue - \$6,854.80

Beattie, Padovano Attorney Trust, 50 Chestnut Ridge Road, Suite 208, Montvale, New Jersey 07645 – State Tax Court Reduction – Block 427/Lot 9 – 821 Albemarle Street - \$3,949.45

Spiotti & Esposito, PC, 271 US Highway 46, Suite F105-106, Fairfield, New Jersey 07004 – State Tax Court Judgement – Block 474/Lot 4.01 – 366 Auburn Street - \$3,456.20

George Farra & Denise Weidberg, 316 Megan Court, Wyckoff, New Jersey 07481 – Refund of 4<sup>th</sup> quarter 2018 tax overpayment – Block 497/Lot 90 - \$3 885 77

Douglas Standriff, 25 E. Spring Valley Road, Suite 330, Maywood, New Jersey 07607 – State Tax Court Reduction – Block 317/Lot 11 – 389 Sunset Boulevard - \$3,955.40

Spiotti & Esposito, PC, 271 US Highway 46, Suite F105-106, Fairfield, New Jersey 07004 – State Tax Court Judgement – Block 474/Lot 4.01 – 366 Auburn Street - \$3,456.20

#### **RECREATION:**

Tricia Aupperlee, 377 Cornell Street, Wyckoff, New Jersey 07481 – Tennis Refund - \$90.00

Kathleen Grifone, 136 East Stevens Avenue, Wyckoff, New Jersey 07481 – Basketball Refund - \$78.75

Mike Baycora, 409 Patton Place, Wyckoff, New Jersey 07481 – Tennis Refund - \$90.00

#### #18-291 <u>2018 League of Municipalities Conference</u>

WHEREAS, the Township Committee of the Township of Wyckoff authorizes the following officials to attend the 2018 New Jersey League of Municipalities Conference in Atlantic City on November 13, 14 & 15, 2018: Township of Wyckoff Mayor and Township Committee, Township Administrator, Township Clerk, Court Administrator, Township Engineer, Department of Public Works Manager, Police Chief, Fire Chief and one (1) Planning Board member; and,

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM **MONDAY, NOVEMBER 5, 2018**

WHEREAS, the Township will reimburse attendees for the following expenses with all receipts and presented on a Township of Wyckoff voucher;

1. Hotel accommodations at a rate of \$165.00 per night, maximum of two (2) nights 2. Conference registration entrance badge

\$330.00 \$55.00

3. Mileage/parking/tolls

\$250.00

4. Total

\$635.00

WHEREAS, authorization for township employees attending the conference is limited to November 13, 14 & 15, 2019; absence on November 16, 2017 is through the use of a personal day or vacation day.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Wyckoff, County of Bergen and State of New Jersey that the allowance for attendance shall not exceed the amount of \$635.00 per attendee. Said amount includes hotel accommodations, conference registrations, mileage, parking and tolls. Meals are the responsibility of the attendees. All requests for reimbursement must be accompanied by receipts and presented on a Township of Wyckoff voucher.

#### #18-292 **Authorize Shared Service Agreement-Sewer Cleaning**

WHEREAS, the Township of Wyckoff participates in the Northwest Bergen Shared Services Program of the Northwest Bergen County Cooperative Pricing Systems; and,

WHEREAS, the Township of Wyckoff already participates in shared services with the Northwest Bergen County Utilities Authority for: street sweeper, sewer pump station maintenance, TV inspection service and sewer jet cleaning truck services; and,

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et seg., permits. authorizes and encourages public bodies such as counties, municipalities and school districts to enter into agreements with each other to contract for the provision of any service which the parties to such agreement are empowered to render under within its own jurisdiction, whether administrative, educational, instructional or otherwise; and,

WHEREAS, the County of Bergen has purchased a Sewer TV Inspection Truck for the benefit of the municipalities that participate in Northwest Bergen Shared Services, recognizing the need, cost effectiveness and savings regarding said group use and utilization of said Sewer TV inspection and jet cleaning truck; and,

WHEREAS, the Township Engineer of the Township of Wyckoff recommends participation in the Shared Services Program where Northwest Bergen Utilities Authority will provide their sewer TV inspection and Jet Cleaning service for a fee on an as requested basis to participating municipalities as described in the shared services agreement.

WHEREAS, the Chief Financial Officer in accordance with NJAC 5:30-5.5(d)2 certifies that this contract extension is subject to the availability and appropriation annually of sufficient funds in future years; and,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that the Shared Service Agreements for the use sewer TV inspection and jet cleaning truck is authorized and the agreement can be executed by the Mayor and Municipal Clerk.

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

**BE IT FURTHER RESOLVED,** that the Municipal Clerk shall provide a copy of this resolution to the Township Engineer, Department of Public Works Manager and Accounts Payable Control Clerk and the Chief Financial Office.

#### **CERTIFICATION OF AVAILABLE FUNDS**

I, DIANA MCLEOD, CHIEF FINANCIAL OFFICER FOR THE TOWNSHIP OF WYCKOFF, HEREBY CERTIFIES THAT THIS CONTRACT IS SUBJECT TO THE TOWNSHIP COMMITTEE AUTHORIZING ADEQUATE APPROPRIATION IN 2019 & 2020 SEWER UTILITY BUDGET ANTICIPATED AT \$6,000 EACH YEAR.

DIANA MCLEOD
CHIEF FINANCIAL OFFICER

#### #18-293 Authorize Shared Service Agreement – Sewer Cleaning

**WHEREAS**, the Township of Wyckoff participates in the Northwest Bergen Shared Services Program of the Northwest Bergen County Cooperative Pricing Systems; and,

**WHEREAS**, the Township of Wyckoff already participates in shared services with the Northwest Bergen County Utilities Authority for street sweeper and sewer pump station maintenance and repair; and,

**WHEREAS,** the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., permits, authorizes and encourages public bodies such as counties, municipalities and school districts to enter into agreements with each other to contract for the provision of any service which the parties to such agreement are empowered to render under within its own jurisdiction, whether administrative, educational, instructional or otherwise; and,

**WHEREAS**, the County of Bergen has purchased a Sewer Jet/TV Truck for the benefit of the municipalities that participate in Northwest Bergen Shared Services, recognizing the need, cost effectiveness and savings regarding said group use and utilization of said Sewer Jet/TV Truck; and,

**WHEREAS**, the Township Engineer of the Township of Wyckoff recommends participation in the Interlocal Services Program where Northwest Bergen will provide their sewer cleaning and TV Truck for a fee on an as requested basis to participating municipalities as described in the shared services agreement.

**WHEREAS**, the Chief Financial Officer in accordance with NJAC 5:30-5.5(d)2 certifies that this contract extension is subject to the availability and appropriation annually of sufficient funds in future years; and,

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that the Shared Service Agreements for use of the Sewer Cleaning/TV Truck be executed by the Mayor and Municipal Clerk.

**BE IT FURTHER RESOLVED,** that the Municipal Clerk shall provide a copy of this resolution to the Township Engineer, Department of Public Works Manager and Accounts Payable Control Clerk.

#### **CERTIFICATION OF AVAILABLE FUNDS**

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

I, DIANA MCLEOD, CHIEF FINANCIAL OFFICER FOR THE TOWNSHIP OF WYCKOFF, HEREBY CERTIFIES THAT THIS CONTRACT IS SUBJECT TO THE TOWNSHIP COMMITTEE AUTHORIZING ADEQUATE APPROPRIATION IN 2019 & 2020 SEWER UTILITY BUDGET ANTICIPATED AT \$6,000 EACH YEAR.

DIANA MCLEOD CHIEF FINANCIAL OFFICER

### #18-294 <u>Final Approval of Plan & Design of Public Improvement for</u> Various Roads

**WHEREAS**, the Township of Wyckoff has improved various municipal roads in the Township of Wyckoff through milling and paving in 2018; and,

**WHEREAS**, the Township Committee of the Township of Wyckoff authorized a project team of the Township Engineer, the Certified Public Works Manager and the Township Administrator to prepare specification for this public improvement; and.

**WHEREAS**, the Township Committee has approved the bid specifications and authorized public bidding; and,

**WHEREAS**, the plan and design for the public improvement was previously authorized by the Governing Body and advertised competitive sealed bidding was approved; and,

**WHEREAS**, during the construction of this improvement, various changes to the original plan or design have been made with the knowledge and approval of the governing body.

**WHEREAS**, the certified DPW Manager, who served as the project inspector has advised that the improvement project is now completed in accordance with the specifications; and,

NOW THEREFOR BE IT RESOLVED, by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that we hereby formally approve the final 'as built' status of the paved roads in accordance with the specification prepared by the project team and dated April 20, 2018 for the public improvement of the milling and paving of the following streets: Barbara Avenue, Florence Avenue, James Way (from Ridgewood Water to Ellis Place). Squawbrook Road, Hickory Hill Road, Merrywood Drive (Top), Eder Avenue (from Farview to #581), Eugene Way, Norma Street, Sheldon Street, Victor Place, Section of Ellis Place, Lake Road, Domm Court, Nydam Lane, Overlook Drive, Buena Vista Way, Allison Way, Carriage Lane, section of Lakeview from Cedar Hill Avenue to Carriage Lane, West Shore Drive, Buckingham Circle, Raymond Lane, Martom Road, Anthony Place, Van Houten Avenue (Martom to RWD Water property), Pathway Manor (Vorhees to Martom), West Shore Drive (Pathway to cul-de-sac), Harding Road, Van Schaik Lane, Timberline Drive, Merrywood Drive (top only), Squawbrook Road, Ravine Court, Ravine Avenue (Lafayette to Spencer), Spencer (portion), Sheldon Street, and Scott Plaza (from Franklin Avenue to High Street).

**BE IT FURTHER RESOLVED** that this resolution approving the final plan and design of the aforementioned improvement, which was designed by the

### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Township's consulting Professional Engineer of Record, invokes plan and design immunity in accordance with the New Jersey Torts Claim Act, NJSA 59:4-6.

**BE IT FURTHER RESOLVED** that the Township Administrator shall place a certified copy of this resolution in the permanent project file together with a copy of the plan referred to above with a notation referring to the Resolution of Approval placed thereon.

#### #18-295 Refund Landscape Bond – 92 Ravine Avenue

**WHEREAS,** DWA Contractors, Inc., 92 Ravine Avenue Block 483 Lot 42 posted a \$1,500.00 landscape bond with the municipal clerk's office on March 30, 2018; and,

WHEREAS, Mr. Darren Alexander a letter dated October 25, 2018 has requested the refund of the \$1,500.00 landscape bond for 92 Ravine Avenue; and,

**WHEREAS**, the Township Engineer, Mark DiGennaro has recommended that the landscape bond be refunded; and,

WHEREAS, the Chief Financial Officer, Diana McLeod, has verified the funds.

**NOW THEREFORE BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, County of Bergen and State of New Jersey that they hereby concur with the recommendation of the Township Engineer to refund the \$1,500.00 landscape bond to DWA Contractors, Inc.

**BE IT FURTHER RESOLVED,** that the Municipal Clerk shall forward a copy of this resolution to the Township Engineer and to Mr. Darren Alexander, DWA Contractors, Inc., 92 Ravine Avenue, Wyckoff, NJ 07481

#### #18-296 Authorize Implementation of New Jersey Paid Sick Leave Act

**WHEREAS,** New Jersey Governor Phil Murphy has proposed the New Jersey Paid Sick Leave Act and the New Jersey Legislature has adopted it; and,

**WHEREAS**, the Township Administrator, the Chief Financial Officer and the Executive Administrative Assistant have provided a policy to implement this new State imposed unfunded mandate.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that the New Jersey Paid Sick Leave Act is approved for incorporation into the Township's Employment Practices Liability Employee Handbook in the Township of Wyckoff.

#### #18-297 Transfer of Funds

**WHEREAS**, NJSA 40A:4-58 permits transfers of funds during the last two (2) months of the fiscal year; and,

**NOW THEREFORE BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff that the transfer of the following funds is hereby authorized and directed; and,

#### From:

Engineering	20-165-020	5,000
Solid Waste Disposal	32-465-000	21,000
Electricity	31-430-000	4,000

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Natural Gas	31-446-000	2,000
Fire Hydrants	31-448-000	4,000
Municipal Court	43-490-010	2,000
		38,000
		======
<u>To:</u>		
Board of Adjustment	21-185-020	1,000
Affordable Housing	21-190-020	6,000
Shade Tree	26-292-020	8,000
Recycling	26-306-020	5,000
DPW Vehicle	26-315-020	10,000
Police Vehicle	26-316-020	2,000
Park Maintenance	28-375-020	2,000
Gasoline	31-460-000	2,000
Municipal Court	43-490-020	2,000
		38,000
		=======

#### #18-298 Review of Best Practices Checklist

WHEREAS, the State's Fiscal Year 2012 Appropriations Act or 2012 State Budget (P.L. 2011, c.85) requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of its CMPTRA and ETR reimbursement (referred to as State aid) will be disbursed based upon the results of a Best Practices Inventory to be completed by each municipality by November 12, 2018; and,

**WHEREAS**, the Best Practices Checklist was completed and submitted to the State before November 12, 2018 and was discussed at the Township Committee's November 5, 2048 Public Business Meeting; and,

**WHEREAS**, the Township Administrator and the Chief Financial Officer have certified the results of the checklist.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that they acknowledge the responses in the checklist, certified by the Township Administrator and the Chief Financial Officer, that were discussed and instruct the Municipal Clerk to certify and transmit to the Division of Local Government Services full completion of this requirement.

**BE IT FURTHER RESOLVED** that the public is advised that Consolidated Municipal Property Tax Relief Aid (CMPTRA) and Energy Tax Receipts (ETR) are not State aid, they are municipal taxes that were originally assessed and collected by the municipal government to fund municipal programs and services. The State took over their collection and never provided municipal governments with the full statutory distribution of ETR and CMTRA because the State retains for State use the revenue increases in those taxes. These State actions may help the State; however, they simply transfer the obligation to Wyckoff taxpayers to be funded through property taxes; and,

**BE IT FURTHER RESOLVED** that the Township of Wyckoff response to the Best Practices Checklist require the State of New Jersey to provide full funding of the remaining 5% payment.

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

#### #18-299 National Diabetes Heart Health Awareness Month

**WHEREAS**, 30,300,000 people in the United States, or 9.4% of the population, have diabetes, including an estimated 7,200,000 people who are undiagnosed and an additional 84,100,000 people who have prediabetes; and,

**WHEREAS**, adults with diabetes are 2 to 4 times more likely to die from heart disease than adults without diabetes; and,

**WHEREAS**, at least 68% of people who are 65 or older and have diabetes die from some form of heart disease; and,

**WHEREAS,** among Medicare fee-for-service beneficiaries, diabetes and cardiovascular disease are common, with cardiovascular disease affecting 31% of beneficiaries and diabetes affecting 28% of beneficiaries; and,

**WHEREAS**, the American Heart Association considers diabetes to be 1 of the 7 major controllable risk factors for cardiovascular disease; and,

**WHEREAS**, minority populations are disproportionately affected by both cardiovascular disease and diabetes; and,

**WHEREAS**, obesity, poor diet and lack of physical activity are all major risk factors for Type 2 Diabetes and Cardiovascular Disease; and,

WHEREAS, according to the American Diabetes Association, diagnosed and undiagnosed diabetes cost the United States \$322,000,000,000 in 2012; and,

WHEREAS, appropriate awareness and education about the cardiovascular risks associated with diabetes can effectively reduce the health and financial burden of illness.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey do hereby designate November 9, 2018 as "National Diabetes Heart Health Awareness Day" and coinciding with American Diabetes Month, will raise public awareness about specific risks of heart disease for people with diabetes and help to ensure people at risk receive a timely diagnosis and proper treatment.

#### #18-300 Cancellation of Sewer Bill – 17 Colonial Drive

**WHEREAS,** 17 Colonial Drive, known as Block 261 Lot 14 in the Township of Wyckoff has had their water turned off since December 2017 for reconstruction/remodel; and,

**WHEREAS**, Michael Kanning requests the 2018 sewer usage billing be canceled until the new home is completed and sewer usage is resumed; and,

**WHEREAS**, the Wyckoff Building Department has produced documentation and has confirmed the necessary permits were obtained and therefore this resolution is provided.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Wyckoff, County of Bergen, State of New Jersey that the sewer usage billing for 2018 is hereby canceled until the replacement home is connected to the sewer and a Certificate of Occupancy is issued.

**BE IT FURTHER RESOLVED,** that the Municipal Clerk will forward a copy of this resolution to the Tax Collector, Sewer Utility Clerk and Township Engineer.

#18-301 Resolution of the township of Wyckoff, County of Bergen,
Endorsing the 2018 Third Round Housing Element and Fair
Share Plan and Authorizing its Submission to the Superior

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

#### <u>Court Bergen County, in Support of the Township's Request</u> for a Third Round Judgement of Compliance and Repose

WHEREAS, the New Jersey Fair Housing Act of 1985 (N.J.S.A. 52:27D-301, et seq.) had established the Council on Affordable Housing ("COAH") as the State agency to create Rules and Regulations for determining municipal low and moderate income affordable housing obligations and for the development and administration of low- and moderate-income housing within municipalities, and also to provide a venue for approval (by way of the grant of "substantive certification") of municipal housing elements and fair share plans that were found to comply with COAH's Rules; and,

**WHEREAS**, the first round of COAH's Rules covered the six (6) year time period from 1987 to 1993, and the second round of COAH's Rules covered the entire cumulative twelve year period from 1987 to 1999 (now referred to collectively as the "prior round"); and,

**WHEREAS**, the first version of COAH's third round Rules was originally adopted on December 20, 2004 to cover the period from January, 2000, to December, 2013, but that set of Rules was challenged and subsequently invalidated by the Appellate Division; and,

**WHEREAS**, in 2008, COAH adopted two more iterations of its third round Rules, each covering the period from July 1, 2000, to July 1, 2018, but the last iteration of the Rules was also challenged, and, on October 8, 2010, the Appellate Division invalided said Rules; and,

**WHEREAS**, the Planning Board had adopted and the Township Committee had endorsed two previous versions of a Third Round Housing Element and Fair Share Plan, one in December of 2005 and one in December of 2008, each prepared to comply with COAH's third round Rules in effect at that time; and,

**WHEREAS**, on September 26, 2013, the New Jersey Supreme Court upheld the Appellate Division's 2010 decision in <u>In Re Adoption of 5:96</u> and 5:97 by New Jersey Committee on Affordable Housing, 215 N.J. 578 (2013) and ordered COAH to prepare and adopt new Rules, which, in the end, COAH failed to do; and,

**WHEREAS**, on March 10, 2015, in response to a Motion in Aid of Litigants' Rights filed by Fair Share Housing Center, the Supreme Court removed COAH's responsibility for reviewing and approving municipal housing elements and fair share plans and transferred that responsibility to the Superior Court judges in each vicinage; and,

WHEREAS, to protect municipalities such as Wyckoff, that had voluntarily submitted to the COAH process, from builders' remedy lawsuits, the Supreme Court provided an opportunity (and a period of temporary immunity) during which any municipality that had either participated in the COAH process during the third round but had not yet been certified, or that had been certified by COAH as to compliance with its third round fair share obligation, a window of opportunity to file a Declaratory Judgment action in Superior Court, seeking the Court's approval of either the municipality's previously adopted third round Housing Element and Fair Share Plan or a modification thereof and granting Fair Share Housing

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Center ("FSHC"), as the moving party before the Supreme Court, interested party status in all such Declaratory Judgment actions; and,

WHEREAS, Wyckoff Township filed such a Declaratory Judgment action in the Bergen County Superior Court in July of 2015, and through that litigation reached settlements with FSHC and with a Defendant/Intervenor, Canterbury Development, Inc. ("Canterbury"), as to the magnitude of the Township's third round fair share obligation and how that obligation should be fulfilled, including how the Canterbury property should be developed in furtherance of such obligations; and,

**WHEREAS**, the settlements were approved by the Court following a Fairness and Preliminary Compliance Hearing held on July 18, 2018 by way of an Order entered on July 23, 2018; and,

WHEREAS, to implement the settlements that were approved by the Court, Wyckoff is required to prepare and adopt a new Third Round Housing Element and Fair Share Plan, together with all implementing ordinances and resolutions, to be reviewed by the Court-appointed Special Master and approved by the Court; and,

**WHEREAS**, the Planning Board of the Township of Wyckoff has adopted a 2018 Third Round Housing Element and Fair Share Plan as an element of the Wyckoff Township Master Plan pursuant to N.J.S.A. 40:55D-28; and,

**WHEREAS**, said 2018 Third Round Housing Element and Fair Share Plan sets forth a plan for addressing the Township's agreed upon *and Courtapproved* third round fair share obligation in conformance with the terms of the settlement agreements with FSHC and Canterbury as well as all requirements of the Uniform Housing Affordability Controls ("UHAC", N.J.A.C. 5:80-26.1, et seq.), the Fair Housing Act amendments of 2008, and those of COAH's Rules that have been upheld by the Courts; and,

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wyckoff as follows:

- 1. The Township Committee hereby endorses the document entitled 2018 Third Round Housing Element and Fair Share Plan as adopted by the Planning Board on October 15, 2018, and pledges to implement its recommendations through the adoption of appropriate ordinances and resolutions.
- 2. The Township Committee hereby authorizes the eventual submission of the adopted 2018 Third Round Housing Element and Fair Share Plan to the Superior Court, Bergen County, in support of its request for a Judgment of Compliance and Repose.
  - 3. This resolution shall take effect immediately.

#18-302 <u>Convert Pre-existing Dedication by Rider Snow Removal</u>
Reserve to Storm Recovery Reserve

**WHEREAS,** the Township of Wyckoff established a Snow Removal Reserve Trust Fund as per N.J.S.A 40A:4-62.1, and

#### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

**WHEREAS**, NJSA 40A:4-62.1 expanded "snow removal reserve" to "storm recovery reserve", and

**WHEREAS,** Local Finance Notice 2018-20 requires a resolution by the governing body to convert from "snow removal reserve" to "storm recovery reserve",

**NOW THEREFORE BE IT RESOLVED,** the Township of Wyckoff preexisting "Snow Removal Reserve Trust Fund" will now be called "Storm Recovery Reserves Trust"

#### II Motions

- a. Authorize the request from the Wyckoff Family YMCA for the building department to waive the building permit fees for roof repair.
- b. Authorize the ten (10) day temporary sign request from the Health Stop to advertise three (3) events.
- c. Approve the third annual "Christmas Cookie Sale" at Grace United Methodist Church on December 8, 2018 from 10am to noon and ten day temporary signs advertising the event.
- d. Approve the use of Memorial Field for the ECCR Fair on September 28, 2019 (rain date October 5, 2019)

#### III Ordinances - Introductions

#1865 - AN ORDINANCE REPEALING ALL OF SECTIONS 186-51
THROUGH 186-59 OF CHAPTER 186, ZONING, OF THE CODE OF THE
TOWNSHIP OF WYCKOFF, AMENDING PORTIONS OF SECTIONS 186-48
AND 186-49, AND DELETING ALL OF SECTION 186-60.1, CURRENTLY
ENTITLED PRODUCTION OF AFFORDABLE HOUSING AS SHARE OF
ALL NEW RESIDENTIAL DEVELOPMENT, AND REPLACING IT IN ITS
ENTIRETY WITH A NEW SECTION 186-60.1, TO BE ENTITLED
MANDATORY AFFORDABLE HOUSING SET-ASIDE REQUIREMENTS

### Ordinance No. 1865 Repealer and Mandatory Set-Aside Ordinance Township of Wyckoff, Bergen County

AN ORDINANCE REPEALING ALL OF SECTIONS 186-51 THROUGH 186-59 OF CHAPTER 186, ZONING, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, AMENDING PORTIONS OF SECTIONS 186-48 AND 186-49, AND DELETING ALL OF SECTION 186-60.1, CURRENTLY ENTITLED PRODUCTION OF AFFORDABLE HOUSING AS SHARE OF ALL NEW RESIDENTIAL DEVELOPMENT, AND REPLACING IT IN ITS ENTIRETY WITH A NEW SECTION 186-60.1, TO BE ENTITLED MANDATORY AFFORDABLE HOUSING SET-ASIDE REQUIREMENTS

BE IT ORDAINED by the Township Committee of the Township of Wyckoff, Bergen County, New Jersey, that the Code of the Township of Wyckoff is hereby amended to repeal Chapter 186, Sections 186-51, 186-52, 186-53, 186-54, 186-55, 180-56, 186-57, 186-58 and 186-59 in their entirety, as they are inconsistent with and superseded by current law and Chapters 77 and 113,

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Article II, as amended and supplemented; to amend portions of Sections 186-48 and 186-49 regulating affordable housing development to be consistent with applicable law; and to replace existing Section 186-60.1, currently containing growth share requirements, with new requirements for a mandatory set-aside of affordable housing under specific circumstances.

#### Section 1.

The following Sections of Chapter 186, Zoning, are hereby deleted as to their content and henceforth to be marked "(Reserved)" for future use for other purposes:

- 186-51. Rental units.
- 186-52. Regional contribution agreement (RCA) criteria.
- 186-53. Affordable housing requirements.
- 186-44. Housing administration.
- 186-55. Affordable housing trust fund.
- 186-56. Affirmative marketing.
- 186-57. Processing, exemption from fees.
- 186-58. Compliance.
- 186-59. Violation of rules. Section 2.

Chapter 186, Zoning, Section 186-48, is hereby amended in its entirety to read as follows:

#### 186-48. Purpose.

It is the intent of this Article X to provide zoning regulations that create a realistic opportunity for the construction of housing affordable to very low, low and moderate income households in the context of inclusionary residential developments that are zoned, consistent with an adopted Housing Element and Fair Share Plan, to allow a higher density of multi-family residential development than otherwise permitted in Wyckoff sufficient to subsidize the construction of such very low, low and moderate income housing; to provide reasonable, non-cost generating bulk standards for such development, consistent with the Residential Site Improvement Standards (N.J.A.C. 5:21); to provide overlay zoning to certain sites and areas of the Township that may someday redevelop so as to ensure that such sites will be redeveloped as inclusionary

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

residential developments that will provide the opportunity for very low, low and moderate income housing to be constructed in the future; and to require all multi-family residential developments, including apartments, townhouses, condominiums and any other non-single family detached residential developments, that are approved in the future to be constructed at a certain minimum density, but that are not currently anticipated as part of an adopted Housing Element and Fair Share Plan, to provide a setaside of very low, low and moderate income housing. All developments constructed pursuant to this Article shall also be subject to the requirements of Chapter 77, Affordable Housing, which requirements shall accompany, and, where there is a conflict, supersede the requirements of this Article X. Any other provision of any ordinance of the Township of Wyckoff that is in conflict with this Article X or impose higher standards not directly related to health and safety shall be inapplicable. The definitions set forth in Chapter 77 shall apply to this Article X.

#### Section 3.

Chapter 186, Zoning, Section 186-49, is hereby amended as follows:

- A. Amend Section 186-49.A. (introductory paragraph) to delete references to the MF-AH3 and MF-AH4 Zones.
- B. Amend Section 186-49.A.(4) (b) to delete references to the MF-AH3 and MF-AH4 zones and the densities assigned to them.
- C. Amend Section 186-49.A.(4)(j) to rewrite the introductory paragraph to read as follows:
  - (j) Off-street parking requirement. Off-street parking shall be provided in accordance with the Residential Site Improvement Standards (RSIS) at N.J.A.C. 5:21 and the following requirements: Then delete the requirements at (j)[1], [2], and [3] and renumber (j)[4], [5], and [6] as (j)[1], [2], and [3].
- D. Amend Section 186-49.A.(6) to delete (b) in its entirety.
- E. Amend Section 186-49.A.(8) in its entirety as follows:
  - (8) Access.

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

- All sites shall be developed with (a) access as required by the RSIS. If a secondary means of access is required by the RSIS and is provided as an emergency access only, it shall be a minimum of 16 feet wide and be suitably improved to provide access in all weather conditions. Applicants proposing emergency access over privately owned land shall include documentation acceptable to the Planning Board Attorney that such access will remain available in perpetuity, will be adequately marked and protected from encroachment and shall be promptly cleared of snow.
- (b) The design of all streets shall be as provided by the RSIS.
- F. Amend Section 186-49.B.(k) to rewrite the introductory paragraph to read as follows:
  - (k) Off-street parking requirement. Offstreet parking shall be provided in accordance with the Residential Site Improvement Standards (RSIS) at N.J.A.C. 5:21 and the following requirements:

Then delete the requirements at (k) [1] and [2], and renumber (k) [3], [4], and [5] as (k) [1], [2], and [3].

- G. Amend Section 186-49.B.(6) in its entirety as follows:
  - Access. All sites shall be developed with access as required by the RSIS. If a secondary means of access is required by the RSIS and is provided as an emergency access only, it shall be a minimum of 16 feet wide and be suitably improved to provide access in all weather conditions. Applicants proposing emergency access over privately owned land shall include documentation acceptable to the Planning Board Attorney that such access will remain available in perpetuity, will be adequately marked and protected from encroachment and shall be promptly cleared of snow.

#### Section 4.

Section 186-60.1 is hereby deleted in its entirety and renamed Mandatory Affordable Housing Set-Aside

## TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Requirements, as follows:

### 186-60.1. Mandatory Affordable Housing Set Aside Requirements.

A mandatory set-aside requirement of 20% (if the affordable units will be for sale) and 15% (if the affordable units will be for rent) shall be imposed on any multi-family residential development created through any Township or Board action involving a rezoning, use variance, density variance, redevelopment plan or rehabilitation plan permitting redevelopment that provides an incentive in the form of an increase in the density on a site, which density is at or above six (6) units per acre and results in the construction or creation of five or more new dwelling units over the number of units previously allowed. This requirement does not affect the requirements for production of affordable housing on sites that are zoned for inclusionary development as a result of an adopted Housing Element and Fair Share Plan, which sites shall be developed as provided under the zoning or overlay zoning enacted for those sites. This requirement does not give any developer the right to any such rezoning, variance or other relief, or establish any obligation on the part of Wyckoff Township to grant such rezoning, variance or other relief, nor does it suggest that a density of six (6) units per acre provides a sufficient financial incentive for inclusionary residential development in all cases. A property shall not be permitted to be subdivided so as to avoid meeting this requirement. All affordable units created by this mechanism shall be family affordable housing units (i.e., non-agerestricted).

#### REPEALER

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

#### SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

#### EFFECTIVE DATE

This Ordinance shall take effect upon passage and

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publication as provided by law.

#1866 - AN ORDINANCE AMENDING CHAPTER 113, FEES, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, AT ARTICLE II, DEVELOPMENT FEES, TO PROVIDE FOR THE COLLECTION OF DEVELOPMENT FEES IN SUPPORT OF AFFORDABLE HOUSING AS PERMITTED BY THE NEW JERSEY FAIR HOUSING ACT AND TO REFLECT THE JURISDICTION OF THE NEW JERSEY SUPERIOR COURT, BERGEN COUNTY

### Ordinance No. 1866 Development Fee Ordinance Township of Wyckoff, Bergen County

AN ORDINANCE AMENDING CHAPTER 113, FEES, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, AT ARTICLE II, DEVELOPMENT FEES, TO PROVIDE FOR THE COLLECTION OF DEVELOPMENT FEES IN SUPPORT OF AFFORDABLE HOUSING AS PERMITTED BY THE NEW JERSEY FAIR HOUSING ACT AND TO REFLECT THE JURISDICTION OF THE NEW JERSEY SUPERIOR COURT, BERGEN COUNTY

WHEREAS, In Holmdel Builder's Association v. Holmdel Township, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985, N.J.S.A. 52:27d-301, et seq., and the State Constitution, subject to the adoption of Rules by the Council on Affordable Housing (COAH); and

WHEREAS, pursuant to P.L. 2008, c. 46, Section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), COAH was authorized to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that were under the jurisdiction of COAH and that are now before a court of competent jurisdiction and have a Court-approved Spending Plan may retain fees collected from non-residential development;

BE IT ORDAINED by the Township Committee of the Township of Wyckoff, Bergen County, New Jersey, that Chapter 113, Fees, of the Code of the Township of Wyckoff is hereby amended to repeal existing Chapter 113, Article II, Development Fees, in its entirety and to replace it with a new Chapter 113, Article II, that includes the following provisions regulating the collection and disposition of mandatory development fees to be used in connection with the Township's affordable housing programs, as directed by the Superior Court and consistent with N.J.A.C. 5:93-1, et seq., as amended and supplemented, N.J.A.C. 5:80-26.1, et seq., as amended and supplemented, and the New Jersey Fair Housing Act of 1985.

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#### 113.5. Purpose

This Ordinance establishes standards for the collection, maintenance, and expenditure of development fees that are consistent with COAH's regulations developed in response to P.L. 2008, c. 46, Sections 8 and 32-38 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1

through 8.7). Fees collected pursuant to this Ordinance shall be used for the sole purpose of providing very low, low- and moderate-income housing in accordance with a Court-approved Spending Plan.

#### 113.6. Basic Requirements

- A. This Ordinance shall not be effective until approved by the Court.
- B. The Township of Wyckoff shall not spend development fees until the Court has approved a plan for spending such fees (Spending Plan).

#### 113.7. Definitions

The following terms, as used in this Ordinance, shall have the following meanings:

"Affordable housing development" means a development included in the Housing Element and Fair Share Plan or developed in accordance with the Mandatory Set-Aside Regulations in the Affordable Housing Ordinance, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable housing development.

"COAH" or the "Council" means the New Jersey Council on Affordable Housing established under the Fair Housing Act.

"Development fee" means money paid by a developer for the improvement of property as authorized by <a href="Holmdel">Holmdel</a>
<a href="Builder's Association v. Holmdel Township">Builder's Association v. Holmdel Township</a>, 121 N.J.
<a href="State-10">12.1 N.J.</a>
<a href="State-10">State-1

"Developer" means the legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.

"Equalized assessed value" means the assessed value of a property divided by the current average ratio of

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assessed to true value for the municipality in which the property is situated, as determined in accordance with Sections 1, 5, and 6 of P.L. 1973, c.123 (C.54:1-35a through C.54:1-35c).

"Green building strategies" means those strategies that minimize the impact of development on the environment, and enhance the

health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

#### 113.8. Residential Development Fees

#### A. Imposition of Fees

- (1) Within the Township of Wyckoff, all residential developers, except for developers of the types of developments specifically exempted below and developers of developments that include affordable housing, shall pay a fee of one and a half percent (1.5%) of the equalized assessed value for all new residential development except where an increased residential density is permitted (see Section 113.8.A.(2) below). Development fees shall also be imposed and collected when an additional dwelling unit is added to an existing residential structure (but no increase in the permitted density is involved); in such cases, the fee shall be calculated based on the increase in the equalized assessed value of the property due to the additional dwelling unit.
- (2) When an increase in residential density is permitted pursuant to a "d" variance granted under N.J.S.A. 40:55D-70d(5), developers shall be required to pay a "bonus" development fee of six percent (6%) percent of the equalized assessed value for each additional unit that may be realized, except that this provision shall not be applicable to a development that will include affordable housing. If the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.
- B. Eligible Exactions, Ineligible Exactions and Exemptions for Residential Developments
- (1) Affordable housing developments and/or developments where the developer has made a payment in lieu of on-site construction of affordable units, if permitted by Ordinance or by Agreement with the

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Township of Wyckoff, shall be exempt from the payment of development fees.

(2) Developments that have received preliminary or final site plan approval prior to the adoption of this Ordinance shall be exempt from the payment of development fees under this

Ordinance (but shall nevertheless be subject to the payment of development fees in accordance with the Development Fee Ordinance applicable at the time of such approval), unless the developer seeks a substantial change in the original approval. Where site plan approval is not applicable, the issuance of a Zoning Permit and/or Construction Permit shall be synonymous with preliminary or final site plan approval for the purpose of determining the right to an exemption. In all cases, the applicable fee percentage shall be determined based upon the Development Fee Ordinance in effect on the date that the Construction Permit is issued.

- (3) Development fees shall be imposed and collected whenever an existing structure undergoes a change to a more intense use, is demolished and replaced (except as provided at B.(4) below) or is expanded, if the expansion is not otherwise exempt from the development fee requirement. The development fee shall be calculated on the increase in the equalized assessed value of the improved or replacement structure as compared to the previous structure.
- (4) Homes replaced as a result of a natural disaster (such as a fire or flood) shall be exempt from the payment of a development fee.

#### 113.9. Non-Residential Development Fees

#### A. Imposition of Fees

- (1) Within all zoning districts, non-residential developers, except for developers of the types of developments specifically exempted below, shall pay a fee equal to two and one-half (2.5) percent of the equalized assessed value of the land and improvements, for all new non-residential construction on an unimproved lot or lots.
- (2) Within all zoning districts, non-residential developers, except for developers of the types of developments specifically exempted below, shall also pay a fee equal to two and one-half (2.5) percent of the increase in equalized assessed value resulting from any additions to existing structures to be used for non-residential purposes.

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(3) Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of two and a half percent (2.5%) shall be calculated on the difference between the equalized assessed value of the pre-

existing land and improvements and the equalized assessed value of the newly improved structure, i.e. land and improvements, and such calculation shall be made at the time a final Certificate of Occupancy is issued. If the calculation required under this Section results in a negative number, the non-residential development fee shall be zero.

- B. Eligible Exactions, Ineligible Exactions and Exemptions for Non-residential Development
- (1) The non-residential portion of a mixed-use inclusionary or market rate development shall be subject to a two and a half percent (2.5%) development fee, unless otherwise exempted below.
- (2) The two and a half percent (2.5%) development fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within the existing footprint, reconstruction, renovations and repairs.
- (3) Non-residential developments shall be exempt from the payment of non-residential development fees in accordance with the exemptions required pursuant to the Statewide Non-Residential Development Fee Act (N.J.S.A. 40:55D-8.1 through 8.7), as specified in Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption". Any exemption claimed by a developer shall be substantiated by that developer.
- (4) A developer of a non-residential development exempted from the non-residential development fee pursuant to the Statewide Non-Residential Development Fee Act shall be subject to the fee at such time as the basis for the exemption no longer applies, and shall make the payment of the non-residential development fee, in that event, within three years after that event or after the issuance of the final Certificate of Occupancy for the non-residential development, whichever is later.
- (5) If a property which was exempted from the collection of a non-residential development fee thereafter ceases to be exempt from property taxation, the owner of the property

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AFFORDABLE HOUSING, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, IN ITS ENTIRETY AND REPLACING IT WITH A NEW CHAPTER 77, AFFORDABLE HOUSING, PROVIDING COMPREHENSIVE REGULATIONS FOR THE ADMINISTRATION OF AFFORDABLE HOUSING AND ADDRESSING THE CURRENT REQUIREMENTS OF THE FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING WYCKOFF TOWNSHIP'S AFFORDABLE HOUSING FAIR SHARE OBLIGATIONS

### Ordinance No. 1867 Affordable Housing Ordinance

Township of Wyckoff, Bergen County
AN ORDINANCE REPEALING EXISTING CHAPTER 77, AFFORDABLE
HOUSING, OF THE CODE OF THE TOWNSHIP OF WYCKOFF, IN
ITS ENTIRETY AND REPLACING IT WITH A NEW CHAPTER 77,
AFFORDABLE HOUSING, PROVIDING COMPREHENSIVE
REGULATIONS FOR THE ADMINISTRATION OF AFFORDABLE
HOUSING AND ADDRESSING THE CURRENT REQUIREMENTS OF THE
FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY
CONTROLS (UHAC) REGARDING WYCKOFF TOWNSHIP'S
AFFORDABLE HOUSING FAIR SHARE OBLIGATIONS

BE IT ORDAINED by the Township Committee of the Township of Wyckoff, Bergen County, New Jersey, that the Code of the Township of Wyckoff is hereby amended to repeal existing Chapter 77, Affordable Housing, of the Code of the Township of Wyckoff in its entirety and to replace it with a new Chapter 77, Affordable Housing, to include the following provisions addressing Wyckoff's constitutional obligation to provide for its fair share of low- and moderate-income housing, as directed by the Superior Court and consistent with N.J.A.C. 5:93-1, et seq., as amended and supplemented, N.J.A.C.  $5:80-2\overline{6.1}$ , et seq., as amended and supplemented, and the New Jersey Fair Housing Act of 1985, as amended and supplemented. This Ordinance is intended to provide assurances that low- and moderate-income units ("affordable units") are created with controls on affordability over time and that low- and moderate-income households shall occupy those units. This Ordinance shall apply except where inconsistent with applicable law.

The Wyckoff Township Planning Board has adopted a 2018 Third Round Housing Element and Fair Share Plan pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-1, et seq. This Ordinance implements and incorporates the adopted 2018 Third Round Housing Element and Fair Share Plan and addresses the requirements of N.J.A.C. 5:93-1, et seq., as amended and supplemented, N.J.A.C.5:80-26.1, et seq. as amended and supplemented, and the New Jersey Fair Housing Act of 1985, as amended and supplemented, and also implements the terms of Wyckoff's June 12, 2018, Settlement Agreement with Fair Share Housing Center in

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In the Matter of the Township of Wyckoff, County of Bergen, Docket No.: BER-L-6224-15.

#### 77.1. Monitoring and Reporting Requirements

The Township of Wyckoff shall comply with the following monitoring and reporting requirements regarding the status of the implementation of its Court-approved Housing Element and Fair Share Plan:

- Beginning on or before June 30, 2019, and on every anniversary of that date through June 30, 2025, the Township agrees to provide annual reporting of its Affordable Housing Trust Fund activity to the New Jersey Department of Community Affairs, Council on Affordable Housing, or Local Government Services, or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center (FSHC) and posted on the municipal website, using forms developed for this purpose by the New Jersey Department of Community Affairs (NJDCA), Council on Affordable Housing (COAH), or Local Government Services (NJLGS). The reporting shall include an accounting of all Affordable Housing Trust Fund activity, including the source and amount of funds collected and the amount and purpose for which any funds have been expended.
- B. Beginning on or before June 30, 2019, and on every anniversary of that date through June 30, 2025, the Township agrees to provide annual reporting of the status of all affordable housing activity within the municipality through posting on the municipal website with a copy of such posting provided to Fair Share Housing Center, using forms previously developed for this purpose by COAH or any other forms endorsed by the Special Master and FSHC.
- By July 1, 2020, as required pursuant to N.J.S.A. С. 52:27D-313, the Township will post on its municipal website, with a copy provided to FSHC, a status report as to its implementation of its Plan and an analysis of whether any unbuilt sites or unfulfilled mechanisms continue to present a realistic opportunity and whether any mechanisms to meet unmet need should be revised or supplemented. Such posting shall invite any interested party to submit comments to the municipality, with a copy to FSHC, regarding whether any sites no longer present a realistic opportunity and should be replaced and whether any mechanisms to meet unmet need should be revised or supplemented. Any interested party may by motion request a hearing before the Court

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regarding these issues.

D. By June 30, 2021, and every third year thereafter, as required by N.J.S.A. 52:27D-329.1, the Township will post on its municipal website, with a copy provided to FSHC, a status report as to its satisfaction of its very low income requirements, including its family very low income requirements. Such posting shall invite any interested party to submit comments to the municipality and FSHC on the issue of whether the municipality has complied with its very low income and family very low income housing obligations.

#### 77.2. Definitions

The following terms when used in this Ordinance shall have the meanings given in this Section:

"Act" means the Fair Housing Act of 1985, P.L. 1985, c. 222 (N.J.S.A. 52:27D-301 et seq.)

"Adaptable" means constructed in compliance with the technical design standards of the Barrier Free Subcode, N.J.A.C. 5:23-7.

"Administrative agent" means the entity designated by the Township to administer affordable units in accordance with this Ordinance, N.J.A.C. 5:93, and UHAC (N.J.A.C. 5:80-26).

"Affirmative marketing" means a regional marketing strategy designed to attract buyers and/or renters of affordable units pursuant to N.J.A.C. 5:80-26.15.

"Affordability average" means the average percentage of median income at which new restricted units in an affordable housing development are affordable to lowand moderate-income households.

"Affordable" means, a sales price or rent level that is within the means of a low- or moderate-income household as defined within N.J.A.C. 5:93-7.4, and, in the case of an ownership unit, that the sales price for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.6, as may be amended and supplemented, and, in the case of a rental unit, that the rent for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.12, as may be amended and supplemented.

"Affordable housing development" means a development included in or approved pursuant to the Housing Element and Fair Share Plan or otherwise intended to address the Township's fair share obligation, and includes, but is not limited to, an inclusionary

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development, a municipal construction project or a 100 percent affordable housing development.

"Affordable housing program(s)" means any mechanism in a municipal Fair Share Plan prepared or implemented to address a municipality's fair share obligation.

"Affordable unit" means a housing unit proposed or created pursuant to the Act and approved for crediting by the Court and/or funded through an affordable housing trust fund.

"Agency" means the New Jersey Housing and Mortgage Finance Agency established by P.L. 1983, c. 530 (N.J.S.A. 55:14K-1, et seq.).

"Age-restricted unit" means a housing unit designed to meet the needs of, and exclusively for, the residents of an age-restricted segment of the population such that: 1) all the residents of the development wherein the unit is situated are 62 years of age or older; or 2) at least 80 percent of the units are occupied by one person who is 55 years of age or older; or 3) the development has been designated by the Secretary of the U.S. Department of Housing and Urban Development as "housing for older persons" as defined in Section 807(b)(2) of the Fair Housing Act, 42 U.S.C. § 3607.

"Alternative living arrangement" means a structure in which households live in distinct bedrooms, yet share kitchen and plumbing facilities, central heat and common areas. Alternative living arrangements include, but are not limited to: transitional facilities for the homeless; Class A, B, C, D and E boarding homes as regulated by the State of New Jersey Department of Community Affairs; residential health care facilities as regulated by the New Jersey Department of Health; group homes for the developmentally disabled and mentally ill as licensed and/or regulated by the New Jersey Department of Human Services; and congregate living arrangements.

"Assisted living residence" means a facility that is licensed by the New Jersey Department of Health and Senior Services to provide apartment-style housing and congregate dining and to assure that assisted living services are available when needed for four or more adult persons unrelated to the proprietor and that offers units containing, at a minimum, one unfurnished room, a private bathroom, a kitchenette and a lockable door on the unit entrance.

"Certified household" means a household that has been certified by an Administrative Agent as a low-income household or moderate-income household.

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"COAH" means the Council on Affordable Housing, as established by the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301, et seq.).

"DCA" means the State of New Jersey Department of Community Affairs.

"Deficient housing unit" means a housing unit with health and safety code violations that requires the repair or replacement of

a major system. A major system includes weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement and/or load bearing structural systems.

"Developer" means any person, partnership, association, company or corporation that is the legal or beneficial owner or owners of a lot or any land included in a proposed development including the holder of an option to contract to purchase, or other person having an enforceable proprietary interest in such land.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any use or change in the use of any building or other structure, or of any mining, excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission may be required pursuant to N.J.S.A. 40:55D-1, et seq.

"Inclusionary development" means a development containing both affordable units and market rate units. This term includes, but is not limited to: new construction, the conversion of a non-residential structure to residential use and the creation of new affordable units through the gut rehabilitation or reconstruction of a vacant residential structure.

"Low-income household" means a household with a total gross annual household income equal to 50 percent or less of the regional median household income by household size.

"Low-income unit" means a restricted unit that is affordable to a low-income household.

"Major system" means the primary structural, mechanical, plumbing, electrical, fire protection, or occupant service components of a building which

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include but are not limited to, weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement and load bearing structural systems.

"Market-rate units" means housing not restricted to low- and moderate-income households that may sell or rent at any price.

"Median income" means the median income by household size for the applicable housing region, as adopted annually by COAH or a successor entity approved by the Court

"Moderate-income household" means a household with a total gross annual household income in excess of 50 percent but less than 80 percent of the regional median household income by household size.

"Moderate-income unit" means a restricted unit that is affordable to a moderate-income household.

"Non-exempt sale" means any sale or transfer of ownership other than the transfer of ownership between husband and wife; the transfer of ownership between former spouses ordered as a result of a judicial decree of divorce or judicial separation, but not including sales to third parties; the transfer of ownership between family members as a result of inheritance; the transfer of ownership through an executor's deed to a class A beneficiary and the transfer of ownership by court order.

"Random selection process" means a process by which currently income-eligible households are selected for placement in affordable housing units such that no preference is given to one applicant over another except for purposes of matching household income and size with an appropriately priced and sized affordable unit (e.g., by lottery).

"Regional asset limit" means the maximum housing value in each housing region affordable to a four-person household with an income at 80 percent of the regional median as defined by duly adopted Regional Income Limits recalculated annually by the Township's Administrative Agent following the procedures set forth in this Ordinance.

"Rehabilitation" means the repair, renovation, alteration or reconstruction of any building or structure, pursuant to the Rehabilitation Subcode, N.J.A.C. 5:23-6.

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"Rent" means the gross monthly cost of a rental unit to the tenant, including the rent paid to the landlord, as well as an allowance for tenant-paid utilities computed in accordance with allowances published by DCA for its Section 8 program. In assisted living residences, rent does not include charges for food and services.

"Restricted unit" means a dwelling unit, whether a rental unit or an ownership unit, that is subject to the affordability controls

of N.J.A.C. 5:80-26.1, as amended and supplemented, but does not include a market-rate unit financed under UHORP or MONI.

"UHAC" means the Uniform Housing Affordability Controls set forth in N.J.A.C. 5:80-26, et seq.

"Very low-income household" means a household with a total gross annual household income equal to 30 percent or less of the regional median household income by household size.

"Very low-income unit" means a restricted unit that is affordable to a very low-income household.

"Weatherization" means building insulation (for attic, exterior walls and crawl space), siding to improve energy efficiency, replacement storm windows, replacement storm doors, replacement windows and replacement doors, and is considered a major system for purposes of a rehabilitation program.

#### 77.3. Applicability

- A. The provisions of this Ordinance shall apply to all affordable housing developments and affordable housing units that currently exist and that are proposed to be created within the Township of Wyckoff pursuant to the Township's most recently adopted Housing Element and Fair Share Plan.
- B. Moreover, this Ordinance shall apply to <u>all</u> developments that contain low-and moderate-income housing units, including any currently unanticipated future developments that will provide low- and moderate-income housing units and including any developments of low and moderate income housing constructed with Low Income Housing Tax Credit Financing, which development shall comply with the bedroom and income distributions required by this Ordinance.
- C. Any property in the Township of Wyckoff that is currently zoned for nonresidential uses and subsequently receives a zoning change or use variance or approval of a redevelopment plan to permit residential development, or that is currently zoned for residential uses and receives a zoning change or density variance or approval of a redevelopment plan to permit higher density residential development, provided such density is at least twice the density previously permitted, shall provide an affordable housing set-aside of 15% if the affordable units will be for rent and 20% if the affordable units will be for sale. No property

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shall be subdivided so as to avoid compliance with this requirement. Moreover, this provision governs municipal actions only and shall not entitle any property owner or developer to such action by the Township. All affordable units created pursuant to this paragraph shall be governed by the provisions of this Ordinance.

#### 77.4. Alternative Living Arrangements

- A. The administration of an alternative living arrangement shall be in compliance with N.J.A.C. 5:93-5.8 and UHAC, with the following exceptions:
- (1) Affirmative marketing (N.J.A.C. 5:80-26.15), provided, however, that the units or bedrooms shall be affirmatively marketed by the provider in accordance with an alternative plan approved by the Court;
- (2) Affordability average and bedroom distribution (N.J.A.C. 5:80-26.3).
- B. With the exception of units established with capital funding through a 20-year operating contract with the Department of Human Services, Division of Developmental Disabilities, alternative living arrangements shall have at least 30 year controls on affordability in accordance with UHAC, unless an alternative commitment is approved by the Court.
- C. The service provider for the alternative living arrangement shall act as the Administrative Agent for the purposes of administering the affirmative marketing and affordability requirements for the alternative living arrangement.

### 77.5. Phasing Schedule for Inclusionary Zoning

In inclusionary developments the following schedule shall be followed:

Maximum Percentage of Market-Rate	Minimum
Percentage of Low- and Units Completed Income Units Completed	Moderate-
25	0
25+1	10
50	50
75	75
90	100

#### 77.6. New Construction

A. Low/Moderate Split and Bedroom Distribution of

# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Affordable Housing Units:

- (1) The fair share obligation shall be divided equally between low- and moderate-income units, except that where there is an odd number of affordable housing units, the extra unit shall be a low income unit. At least 13 percent of all restricted rental units shall be very low income units (affordable to a household earning 30 percent or less of regional median income by household size). The very low income units shall be counted as part of the required number of low income units within the development.
- (2) In each affordable development, at least 50 percent of the restricted units within each bedroom distribution shall be very low or low-income units.
- (3) Affordable developments that are not agerestricted shall be structured in conjunction with realistic market demands such that:
- (a) The combined number of efficiency and one-bedroom units shall be no greater than 20 percent of the total low- and moderate-income units;
- (b) At least 30 percent of all low- and moderate-income units shall be two bedroom units
  - c) At least 20 percent of all low- and moderate-income units shall be three bedroom units; and
- (d) The remaining units may be allocated among two and three bedroom units at the discretion of the developer.
- (4) Affordable developments that are agerestricted shall be structured such that the number of bedrooms shall equal the number of age-restricted lowand moderate-income units within the inclusionary development. This standard may be met by having all one-bedroom units or by having a two-bedroom unit for each efficiency unit.

### B. Accessibility Requirements:

- (1) The first floor of all restricted townhouse dwelling units and all restricted units in all other multistory buildings shall be subject to the technical design standards of the Barrier Free SubCode, N.J.A.C. 5:23-7 and the following:
- (2) All restricted townhouse dwelling units and all restricted units in other multistory buildings in which a restricted dwelling unit is attached to at least one other dwelling unit shall have the following features:

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- (a) An adaptable toilet and bathing facility on the first floor; and
- (b) An adaptable kitchen on the first floor; and
- (c) An interior accessible route of travel
  on the first floor; and
- (d) An adaptable room that can be used as a bedroom, with a door or the casing for the installation of a door, on the first floor; and
- (e) If not all of the foregoing requirements in(b)[1] through (b)[4] can be satisfied, then an interior accessible route of travel must be provided between stories within an individual unit, but if all of the terms of paragraphs (b)[1] through (b)[4] above have been satisfied, then an interior accessible route of travel shall not be required between stories within an individual unit; and
- (f) An accessible entranceway as set forth at P.L. 2005, c. 350 (N.J.S.A. 52:27D-311a, et seq.) and the Barrier Free SubCode, N.J.A.C. 5:23-7, or evidence that Wyckoff has collected funds from the developer sufficient to make 10 percent of the adaptable entrances in the development accessible:
- [1] Where a unit has been constructed with an adaptable entrance, upon the request of a disabled person who is purchasing or will reside in the dwelling unit, an accessible entrance shall be installed.
  - [2] To this end, the builder of restricted units shall deposit funds within the Township of Wyckoff's Affordable Housing Trust Fund sufficient to install accessible entrances in 10 percent of the affordable units that have been constructed with adaptable entrances.
- [3] The funds deposited under paragraph 6)b) above shall be used by the Township of Wyckoff for the sole purpose of making the adaptable entrance of an affordable unit accessible when requested to do so by a person with a disability who occupies or intends to occupy the unit and requires an accessible entrance.
- [4] The developer of the restricted units shall submit a design plan and cost estimate to the Construction Official of the Township of Wyckoff for the conversion of adaptable to accessible entrances.

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- [5] Once the Construction Official has determined that the design plan to convert the unit entrances from adaptable to accessible meet the requirements of the Barrier Free SubCode, N.J.A.C. 5:23-7, and that the cost estimate of such conversion is reasonable, payment shall be made to the Township's Affordable Housing Trust Fund in care of the Township Treasurer who shall ensure that the funds are deposited into the Affordable Housing Trust Fund and appropriately earmarked.
- (g) Full compliance with the foregoing provisions shall not be required where an entity can demonstrate that it is "site impracticable" to meet the requirements. Determinations of site impracticability shall be in compliance with the Barrier Free SubCode, N.J.A.C. 5:23-7.

#### C. Design:

- (1) In inclusionary developments, to the extent possible, low- and moderate-income units shall be integrated with the market units.
- (2) In inclusionary developments, low- and moderate-income units shall have access to all of the same common elements and facilities as the market units.

#### D. Maximum Rents and Sales Prices:

- (1) In establishing rents and sales prices of affordable housing units, the Administrative Agent shall follow the procedures set forth in UHAC, utilizing the most recently published regional weighted average of the <u>uncapped</u> Section 8 income limits published by HUD and using the following calculation procedures approved by the Court.
- (2) Income limits for all units that are part of the Township's Housing Element and Fair Share Plan and for which income limits are not already established through a federal program exempted from the UHAC pursuant to N.J.A.C. 5:80-26.1, shall be updated by the

Township annually within 30 days of the publication of determinations of median income by the Department of Housing and Urban Development ("HUD") as follows:

(a) Regional income limits shall be established for the region in which the Township is located based on the median income by household size, which shall be established by a regional weighted

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average of the uncapped Section 8 income limits published by HUD. To compute this regional income limit, the HUD determination of median county income for a family of four is multiplied by the estimated number of households within the county according to the most recent decennial Census. The resulting product for each county within the housing region is summed. The sum is divided by the estimated total households from the most recent decennial Census in the Township's housing region. This quotient represents the regional weighted average of median income for a household of four. The income limit for a moderate-income unit for a household of four shall be 80 percent of the regional weighted average median income for a family of four. The income limit for a low-income unit for a household of four shall be 50 percent of the HUD determination of the regional weighted average median income for a family of four. The income limit for a very low income unit for a household of four shall be 30 percent of the regional weighted average median income for a family of four. These income limits shall be adjusted by household size based on multipliers used by HUD to adjust median income by household size. In no event shall the income limits be less than those for the previous year.

- (b) The income limits are the result of applying the percentages set forth in paragraph 1) above to HUD's determination of median income for the fiscal year 2018, and shall be utilized until the Borough updates the income limits after HUD has published revised determinations of median income for the next fiscal year.
- (c) The Regional Asset Limit used in determining an applicant's eligibility for affordable housing pursuant to N.J.A.C. 5:80-26.16(b)(3) shall be calculated by the Borough annually by taking the percentage increase of the income limits calculated pursuant to paragraph (a) above over the previous year's income limits, and applying the same percentage increase to the Regional Asset Limit from the prior year. In no event shall the Regional Asset Limit be less than that for the previous year.
- (3) In establishing sale prices and rents of affordable housing units, the Township's Administrative Agent shall follow the procedures set forth in UHAC, utilizing the regional income limits established pursuant to the process defined above.
- (4) The maximum rent for restricted rental units within each affordable development shall be affordable to households earning no more than 60 percent of median income, and the average rent for restricted rental units shall be affordable to households earning

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no more than 52 percent of median income.

- (5) The developers and/or municipal sponsors of restricted rental units shall establish at least one rent for each bedroom type for both low-income and moderate-income units, provided that at least 13 percent of all low- and moderate-income rental units shall be affordable to very low-income households, which very low-income units shall be part of the low-income requirement.
- (6) The maximum sales price of restricted ownership units within each affordable development shall be affordable to households earning no more than 70 percent of median income, and each affordable development must achieve an affordability average of 55 percent for restricted ownership units; in achieving this affordability average, moderate-income ownership units must be available for at least three different sales prices for each bedroom type, and low-income ownership units must be available for at least two different sales prices for each bedroom type.
- (7) In determining the initial sales prices and rent levels for compliance with the affordability average requirements for restricted units other than assisted living facilities and age-restricted developments, the following standards shall be used:
- (a) A studio shall be affordable to a one-person household;
- (b) A one-bedroom unit shall be affordable to a one and one-half person household;
- (c) A two-bedroom unit shall be affordable to a three-person household;
- (d) A three-bedroom unit shall be affordable to a four and one-half person household; and
- (e) A four-bedroom unit shall be affordable to a six-person household.
- (8) In determining the initial sales prices and rents for compliance with the affordability average requirements for restricted units in assisted living facilities and age-restricted developments, the following standards shall be used:
- (a) A studio shall be affordable to a oneperson household;
- (b) A one-bedroom unit shall be affordable to a one and one-half person household; and

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- (c) A two-bedroom unit shall be affordable to a two-person household or to two one-person households.
- restricted ownership units shall be calculated so that the monthly carrying cost of the unit, including principal and interest (based on a mortgage loan equal to 95 percent of the purchase price and the Federal Reserve H.15 rate of interest), taxes, homeowner and private mortgage insurance and condominium or homeowner association fees do not exceed 28 percent of the eligible monthly income of the appropriate size household as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the price shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
- (10) The initial rent for a restricted rental unit shall be calculated so as not to exceed 30 percent of the eligible monthly income of the appropriate size household, including an allowance for tenant paid utilities, as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the rent shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
- (11) The resale prices of owner-occupied low- and moderate-income units may increase annually based on the percentage increase in the regional median income limit for each housing region determined pursuant to the above methodology. In no event shall the maximum resale price established by the administrative agent be lower than the last recorded purchase price.
- (12) The rent levels of very-low-, low- and moderate-income units may be increased annually based on the percentage increase in the Housing Consumer Price Index for the Northeast Urban Area,

upon its publication for the prior calendar year. This increase shall not exceed nine percent in any one year. Rents for units constructed pursuant to low income housing tax credit regulations shall be indexed pursuant to the regulations governing low income housing tax credits.

#### 77.7. Utilities

A. Affordable units shall utilize the same type of heating source as market units within an inclusionary

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development.

B. Tenant-paid utilities included in the utility allowance shall be set forth in the lease and shall be consistent with the utility allowance approved by HUD each year for the Section 8 program.

## 77.8. Occupancy Standards

In referring certified households to specific restricted units, the Administrative Agent shall, to the extent feasible and without causing an undue delay in the occupancy of a unit, strive to:

- A. Provide an occupant for each bedroom;
- B. Provide children of different sexes with separate bedrooms;
- C. Provide separate bedrooms for parents and children; and
- D. Prevent more than two persons from occupying a single bedroom.

# 77.9. Control Periods for Restricted Ownership Units and Enforcement Mechanisms

- A. Control periods for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.5, as may be amended and supplemented, and each restricted ownership unit shall remain subject to the requirements of this Ordinance for a period of not less than thirty (30) years, and thereafter until Wyckoff takes action to release the unit from such requirements; prior to such action, a restricted ownership unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented.
- B. The affordability control period for a restricted ownership unit shall commence on the date the initial certified household takes title to the unit.
- C. Prior to the issuance of the initial certificate of occupancy for a restricted ownership unit and upon each successive sale during the period of restricted ownership, the

Administrative Agent shall determine the restricted price for the unit and shall also determine the non-restricted, fair market value of the unit based on either an appraisal or the unit's equalized assessed value without the restrictions in place.

D. At the time of the initial sale of the unit, the initial purchaser shall execute and deliver to the Administrative Agent a recapture note obligating the purchaser (as well as the purchaser's heirs,

# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

successors and assigns) to repay, upon the first non-exempt sale after the unit's release from the restrictions set forth in this Ordinance, an amount equal to the difference between the unit's non-restricted fair market value and its restricted price, and the recapture note shall be secured by a recapture lien evidenced by a duly recorded mortgage on the unit.

- E. The affordability controls set forth in this Ordinance shall remain in effect despite the entry and enforcement of any judgment of foreclosure with respect to restricted ownership units.
- F. A restricted ownership unit shall be required to obtain a Continuing Certificate of Occupancy or a certified statement from the Construction Official stating that the unit meets all Code standards upon the first transfer of title following the removal of the restrictions provided under N.J.A.C. 5:80-26.5(a), as may be amended and supplemented.

# 77.10. Price Restrictions for Restricted Ownership Units, Homeowner Association Fees and Resale Prices

# Price restrictions for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, including:

- A. The initial purchase price for a restricted ownership unit shall be approved by the Administrative Agent.
- B. The Administrative Agent shall approve all resale prices, in writing and in advance of the resale, to assure compliance with the foregoing standards.
- C. The master deeds of inclusionary developments shall provide no distinction between the condominium or homeowner association fees and special assessments paid by low- and moderate-income purchasers and those paid by market purchasers.
- D. The owners of restricted ownership units may apply to the Administrative Agent to increase the maximum sales price for the unit on the basis of anticipated capital improvements. Eligible capital improvements shall be those that render the unit suitable for a larger household or the addition of a bathroom. See Section 77.13.

#### 77.11. Buyer Income Eligibility

A. Buyer income eligibility for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, such that lowincome ownership units shall be reserved for

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households with a gross household income less than or equal to 50 percent of median income and moderate-income ownership units shall be reserved for households with a gross household income less than 80 percent of median income.

- B. Notwithstanding the foregoing, the Administrative Agent may, upon approval by the Township Committee, and subject to the Court's approval, permit a moderate-income purchaser to buy a low-income unit if and only if the Administrative Agent can demonstrate that there is an insufficient number of eligible low-income purchasers in the housing region to permit prompt occupancy of the unit and all other reasonable efforts to attract a low income purchaser, including pricing and financing incentives, have failed. Any such low-income unit that is sold to a moderate-income household shall retain the required pricing and pricing restrictions for a low-income unit.
- C. A certified household that purchases a restricted ownership unit must occupy it as the certified household's principal residence and shall not lease the unit; provided, however, that the Administrative Agent may permit the owner of a restricted ownership unit, upon application and a showing of hardship, to lease the restricted unit to another certified household for a period not to exceed one year.
- D. The Administrative Agent shall certify a household as eligible for a restricted ownership unit when the household is a low-income household or a moderate-income household, as applicable to the unit, and the estimated monthly housing cost for the particular unit (including principal, interest, taxes, homeowner and private mortgage insurance and condominium or homeowner association fees, as applicable) does not exceed 33 percent of the household's eligible monthly income.

# 77.12. Limitations on Indebtedness Secured by Ownership Unit; Subordination

- A. Prior to incurring any indebtedness to be secured by a restricted ownership unit, the owner shall apply to the Administrative Agent for a determination in writing that the proposed indebtedness complies with the provisions of this Subsection, and the Administrative Agent shall issue such determination prior to the owner incurring such indebtedness.
- B. With the exception of First Purchase Money Mortgages, neither an owner nor a lender shall at any time cause or permit the total indebtedness secured by a restricted ownership unit to exceed 95 percent of the maximum allowable resale price of the unit, as such price is determined by the Administrative Agent in accordance with N.J.A.C.5:80-26.6(b).

#### 77.13. Capital Improvements To Ownership Units

# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

- A. The owners of restricted ownership units may apply to the Administrative Agent to increase the maximum sales price for the unit on the basis of capital improvements made since the purchase of the unit. Eligible capital improvements shall be those that render the unit suitable for a larger household or that add an additional bathroom. In no event shall the maximum sales price of an improved housing unit exceed the limits of affordability for the larger household.
- B. Upon the resale of a restricted ownership unit, all items of property that are permanently affixed to the unit or were included when the unit was initially restricted (for example, refrigerator, range, washer, dryer, dishwasher, wall-to-wall carpeting) shall be included in the maximum allowable resale price. Other items may be sold to the purchaser at a reasonable price that has been approved by the Administrative Agent at the time of the signing of the agreement to purchase. The purchase of central air conditioning installed subsequent to the initial sale of the unit and not included in the base price may be made a condition of the unit resale provided the price, which shall be subject to 10-year, straight-line depreciation, has been approved by the Administrative Agent. Unless otherwise approved by the Administrative Agent, the purchase of any property other than central air conditioning shall not be made a condition of the unit resale. The owner and the purchaser must personally certify at the time of closing that no unapproved transfer of funds for the purpose of selling and receiving property has taken place at the time of or as a condition of resale.

### 77.14. Control Periods for Restricted Rental Units

A. Control periods for restricted rental units shall be in accordance with N.J.A.C. 5:80-26.11, as may be amended and supplemented, and each restricted rental unit shall remain subject to the requirements of this Ordinance for a period of not less than thirty (30) years, and thereafter until Wyckoff takes action to release the unit from such requirements. Prior to such action, a restricted rental unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented.

### Following is the vote on the Consent Agenda:

MOTION: <u>RUBENSTEIN</u> SECOND <u>SHANLEY</u>
BOONSTRA\_YES MADIGAN <u>YES</u> RUBENSTEIN <u>YES</u> SHANLEY <u>YES</u>
SCANLAN YES

#### IV Ordinance - Public Hearing/Further Consideration

#1864 - AN ORDINANCE TO AMEND CHAPTER 183 OF THE CODE OF THE TOWNSHIP OF WYCKOFF, "WATER EMERGENCIES," BY AMENDING SECTION 183-6, "VIOLATIONS AND PENALTIES."

#### **ORDINANCE**

#### **FINAL PASSAGE**

MUNICIPAL CLERK: Mr. Chairman, I have Ordinance No. 1864, entitled:

### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

AN ORDINANCE TO AMEND CHAPTER 183 OF THE CODE OF THE TOWNSHIP OF WYCKOFF, "WATER EMERGENCIES," BY AMENDING SECTION 183-6, "VIOLATIONS AND PENALTIES."

for second reading, by title only, and a copy of this Ordinance has been posted on the bulletin board in Town Hall where public notices are customarily posted, and copies have been made available to members of the general public of the Township who have requested the same.

COMMITTEEMAN SHANLEY: I move the Ordinance on second reading by Title only.

MOTION: SHANLEY SECOND RUBENSTEIN
BOONSTRA\_YES MADIGAN YES RUBENSTEIN YES SHANLEY YES
SCANLAN YES

<u>CHAIRMAN</u>: This is the time and place for the Public Hearing on Ordinance No. 1684, and all persons who wish to be heard, please state your name and address before making your statement.

COMMITTEEMAN SHANLEY: I move that the Public Hearing on the Ordinance be closed.

COMMITTEEMAN RUBENSTEIN: Seconded.

COMMITTEEMAN RUBENSTEIN: Seconded.

MOTION: <u>SHANLEY</u> SECOND <u>RUBENSTEIN</u>
BOONSTRA\_YES\_ MADIGAN \_YES\_ RUBENSTEIN \_YES\_ SHANLEY \_YES\_
SCANLAN\_YES\_

MUNICIPAL CLERK: BE IT RESOLVED, by the Township Committee of the Township of Wyckoff that Ordinance No. 1684 be, and the same is hereby adopted, and the Municipal Clerk is hereby authorized and directed to publish the Notice of Final Passage of said Ordinance in the official newspaper for the Township as provided by law.

COMMITTEEMAN SHANLEY: I move the resolution.

COMMITTEEMAN RUBENSTEIN: Seconded.

MOTION: SHANLEY SECOND RUBENSTEIN
BOONSTRA YES MADIGAN YES RUBENSTEIN YES SHANLEY YES
SCANLAN YES

#### ORDINANCE #1864

AN ORDINANCE TO AMEND CHAPTER 183 OF THE CODE OF THE TOWNSHIP OF WYCKOFF, "WATER EMERGENCIES," BY AMENDING SECTION 183-6, "VIOLATIONS AND PENALTIES."

BE IT ORDAINED, by the Township Committee of the Township of Wyckoff, County of Bergen, State of New

# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

Jersey, that Chapter 183, "Water Emergencies," Section 183-6, "Violations and Penalties," is amended as follows:

#### SECTION 1. Chapter 183-6. Violations and Penalties.

It shall be unlawful and a violation of this chapter for any person to use any water purveyed by the Department of Water Supply of the Village of Ridgewood except in compliance with the rules and regulations governing the same and promulgated in accordance herewith. Violators shall be subject to a fine of at least \$50 and not to exceed \$500 or imprisonment for a term not to exceed 90 days, or both. Upon further violations, the Department of Water Supply shall have the right and it is hereby empowered to cut off the supply of water to the premises and meter upon and from which such violation shall have taken place for such a period or periods of time as shall be deemed necessary to secure compliance with all the terms of this chapter the jurisdiction of the Township of Wyckoff Municipal Court and shall be subject to a fine of \$50 for the first violation, \$150 for a second violation and \$300 for a third and each subsequent violation that occurs during any calendar year.

 $\underline{\textbf{SECTION}}$   $\underline{\textbf{2}}$  - Except as hereby amended, all other sections of Chapter 183 shall remain in full force and effect.

<u>SECTION 3</u> - This Ordinance shall take effect upon final passage and publication as required by law.

MOTION: <u>SHANLEY</u> SECOND <u>RUBENSTEIN</u>
BOONSTRA\_YES MADIGAN <u>YES</u> RUBENSTEIN <u>YES</u> SHANLEY <u>YES</u>
SCANLAN\_YES

B. Deeds of all real property that include restricted rental units shall contain deed restriction language. The deed restriction shall have priority over all mortgages on the property, and the deed restriction shall be filed by the developer or seller with the records office of the County of Bergen. A copy of the filed document shall be provided to the Administrative Agent within 30 days of the receipt of

### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

a Certificate of Occupancy.

- C. A restricted rental unit shall remain subject to the affordability controls of this Ordinance despite the occurrence of any of the following events:
- (1) Sublease or assignment of the lease of the unit;
- (2) Sale or other voluntary transfer of the ownership of the unit; or
- (3) The entry and enforcement of any judgment of foreclosure on the property containing the unit.

### 77.15. Rent Restrictions for Rental Units; Leases

- A. A written lease shall be required for all restricted rental units and tenants shall be responsible for security deposits and the full amount of the rent as stated on the lease. A copy of the current lease for each restricted rental unit shall be provided to the Administrative Agent.
- B. No additional fees or charges shall be added to the approved rent (except, in the case of units in an assisted living residence, to cover the customary charges for food and services) without the express written approval of the Administrative Agent.
- C. Application fees (including the charge for any credit check) shall not exceed five percent of the monthly rent of the applicable restricted unit and shall be payable to the Administrative Agent to be applied to the costs of administering the controls applicable to the unit as set forth in this Ordinance.
- D. No rent control ordinance or other pricing restriction shall be applicable to either the market units or the affordable units in any development in which at least 15% of the total number of dwelling units are restricted rental units in compliance with this Ordinance.

#### 77.16. Tenant Income Eligibility

- A. Tenant income eligibility shall be in accordance with N.J.A.C. 5:80-26.13, as may be amended and supplemented, and shall be determined as follows:
- (1) Very low-income rental units shall be reserved for households with a gross household income less than or equal to 30 percent of the regional median household income by household size.

### TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

- (2) Low-income rental units shall be reserved for households with a gross household income less than or equal to 50 percent of the regional median household income by household size.
- (3) Moderate-income rental units shall be reserved for households with a gross household income less than 80 percent of the regional median household income by household size.
- B. The Administrative Agent shall certify a household as eligible for a restricted rental unit when the household is a very low-income household, low-income household or a moderate-income household, as applicable to the unit, and the rent proposed for the unit does not exceed 35 percent (40 percent for age-restricted units) of the household's eligible monthly income as determined pursuant to N.J.A.C. 5:80-26.16, as may be amended and supplemented; provided, however, that this limit may be exceeded if one or more of the following circumstances exists:
- (1) The household currently pays more than 35 percent (40 percent for households eligible for age-restricted units) of its gross household income for rent, and the proposed rent will reduce its housing costs;
- (2) The household has consistently paid more than 35 percent (40 percent for households eligible for age-restricted units) of eligible monthly income for rent in the past and has proven its ability to pay;
- (3) The household is currently in substandard or overcrowded living conditions:
- (4) The household documents the existence of assets with which the household proposes to supplement the rent payments; or
- (5) The household documents reliable anticipated third-party assistance from an outside source such as a family member in a form acceptable to the Administrative Agent and the owner of the unit.
- C. The applicant shall file documentation sufficient to establish the existence of the circumstances in 1.a. through 2.e. above with the Administrative Agent, who shall counsel the household on budgeting.

#### 77.17. Municipal Housing Liaison

A. The Township of Wyckoff shall appoint a specific municipal employee to serve as a Municipal Housing Liaison responsible for overseeing the Township's affordable housing program, including overseeing the administration of affordability controls on the affordable units and the affirmative marketing of available affordable units in accordance with the Township's Affirmative Marketing Plan; fulfilling monitoring and reporting requirements; and supervising Administrative Agent(s). Wyckoff shall adopt an Ordinance creating the position of Municipal Housing Liaison and a Resolution appointing the person to fulfill the position of Municipal Housing Liaison. The Municipal Housing Liaison shall be appointed by the governing body and may be a full or part time municipal

# TOWNSHIP OF WYCKOFF TOWNSHIP COMMITTEE REGULAR BUSINESS MEETING SECOND FLOOR MUNICIPAL COURT ROOM MONDAY, NOVEMBER 5, 2018

employee. The Municipal Housing Liaison shall be approved by the Court and shall be duly qualified through a training program sponsored by Affordable Housing Professionals of New Jersey before assuming the duties of Municipal Housing Liaison.

- B. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program for Wyckoff, including the following responsibilities which may <u>not</u> be contracted out to the Administrative Agent:
- (1) Serving as Wyckoff's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents and interested households;
- (2) Monitoring the status of all restricted units in Wyckoff's Fair Share Plan;
- (3) Compiling, verifying, submitting and posting all monitoring reports as required by the Court and by this Ordinance;
- (4) Coordinating meetings with affordable housing providers and Administrative Agents, as needed; and
- (5) Attending continuing education opportunities on affordability controls, compliance monitoring and affirmative marketing at least annually and more often as needed.
- C. Subject to the approval of the Court, the Township of Wyckoff shall designate one or more Administrative Agent(s) to administer and to affirmatively market the affordable units constructed in the Township in accordance with UHAC and this Ordinance. An Operating Manual for each affordable housing program shall be provided by the Administrative Agent(s) to be adopted by resolution of the governing body and subject to approval of the Court. The Operating Manual(s) shall be available for public inspection in the office of the Township Clerk, in the office of the Municipal Housing Liaison, and in the office(s) of the Administrative Agent(s). The Municipal Housing Liaison shall supervise the work of the Administrative Agent(s).

# 77.18. Administrative Agent

An Administrative Agent may be an independent entity serving under contract to and reporting to the municipality or a duly qualified entity of the Township. The fees of the Administrative Agent shall be paid by the owners of the affordable units for

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which the services of the Administrative Agent are required. The Administrative Agent shall perform the duties and responsibilities of an Administrative Agent as set forth in UHAC, including those set forth in Sections 5:80-26.14, 16 and 18 thereof, which includes:

#### **A.** Affirmative Marketing:

- (1) Conducting an outreach process to affirmatively market affordable housing units in accordance with the Affirmative Marketing Plan of the Township of Wyckoff and the provisions of N.J.A.C. 5:80-26.15; and
- (2) Providing counseling or contracting to provide counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

#### B. Household Certification:

- (1) Soliciting, scheduling, conducting and following up on interviews with interested households;
- (2) Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;
- (3) Providing written notification to each applicant as to the determination of eligibility or non-eligibility;
- (4) Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et seq.;
- (5) Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located;
- (6) Employing a random selection process as provided in the Affirmative Marketing Plan of the Township of Wyckoff when referring households for certification to affordable units; and
- (7) Directly notifying the following entities by regular mail or e-mail of the availability of affordable housing units in the Township of Wyckoff (accompanied by copies of or links to application forms): Fair Share Housing Center, the New Jersey

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State Conference of the NAACP, the Latino Action Network, the Bergen County NAACP, the Bergen County Urban League, the Bergen County Housing Coalition, and the Supportive Housing Association.

## C. Affordability Controls:

- (1) Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for recording at the time of conveyance of title of each restricted unit;
- (2) Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;
- (3) Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the Bergen County Register of Deeds or Bergen County Clerk's office after the termination of the affordability controls for each restricted unit;
- (4) Communicating with lenders regarding foreclosures; and
- (5) Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.10.

#### D. Resales and Re-rentals:

- (1) Instituting and maintaining an effective means of communicating information between owners and the Administrative Agent regarding the availability of restricted units for resale or re-rental; and
- (2) Instituting and maintaining an effective means of communicating information to low- (or very low-) and moderate-income households regarding the availability of restricted units for resale or rerental.

## E. Processing Requests from Unit Owners:

- (1) Reviewing and approving requests for determination from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership that the amount of indebtedness to be incurred will not violate the terms of this Ordinance;
- (2) Reviewing and approving requests to increase sales prices from owners of restricted units who wish to make capital improvements to the units that would

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affect the selling price, with such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the depreciated cost of central air conditioning systems;

- (3) Notifying the municipality of an owner's intent to sell a restricted unit; and
- (4) Making determinations on requests by owners of restricted units for hardship waivers.

#### F. Enforcement:

- (1) Securing annually from the municipality a list of all affordable housing units for which tax bills are mailed to absentee owners, and notifying all such owners that they must either move back to their unit or sell it;
- (2) Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;
- (3) Posting annually, in all rental properties (including two-family homes), a notice as to the maximum permitted rent together with the telephone number of the Administrative Agent where complaints of excess rent or other charges can be made;
- (4) Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;
- (5) Establishing a program for diverting unlawful rent payments to the municipality's Affordable Housing Trust Fund; and
- (6) Creating and publishing a written operating manual for each affordable housing program administered by the Administrative Agent, to be approved by the Township Committee and the Court, setting forth procedures for administering the affordability controls.

### G. Additional Responsibilities:

- (1) The Administrative Agent shall have the authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.
  - (2) The Administrative Agent shall prepare

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monitoring reports for submission to the Municipal Housing Liaison in time to meet the Court-approved monitoring and reporting requirements in accordance with the deadlines set forth in this Ordinance.

(3) The Administrative Agent shall attend continuing education sessions on affordability controls, compliance monitoring, and affirmative marketing at least annually and more often as needed.

#### 77.19. Affirmative Marketing Requirements

- A. The Township of Wyckoff shall adopt by resolution an Affirmative Marketing Plan, subject to approval of the Court, that is compliant with N.J.A.C. 5:80-26.15, as may be amended and supplemented.
- B. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer, sponsor or owner of affordable housing. The Affirmative Marketing Plan is intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs marketing activities toward Housing Region 1 and is required to be followed throughout the period of restriction.
- C. The Affirmative Marketing Plan shall provide a regional preference for all households that live and/or work in Housing Region 3, comprised of Bergen, Passaic, Hudson and Sussex Counties.
- D. The municipality has the ultimate responsibility for adopting the Affirmative Marketing Plan by resolution and for the proper administration of the Affirmative Marketing Program, including initial sales and rentals and resales and Re-rentals. The Administrative Agent designated by the Township of Wyckoff shall implement the Affirmative Marketing Plan to assure the affirmative marketing of all affordable units.
- E. In implementing the Affirmative Marketing Plan, the Administrative Agent shall provide a list of counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

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- F. The Affirmative Marketing Plan shall describe the media to be used in advertising and publicizing the availability of housing. In implementing the Affirmative Marketing Plan, the Administrative Agent shall consider the use of language translations where appropriate.
- G. The affirmative marketing process for available affordable units shall begin at least four months (120 days) prior to the expected date of occupancy.
- H. Applications for affordable housing shall be available in several locations, including, at a minimum, the County Administration Building and/or the County Library for each county within the housing region; the municipal administration building and the municipal library in the municipality in which the units are located; and the developer's rental office. Applications shall be mailed to prospective applicants upon request.
- I. In addition to other affirmative marketing strategies, the Administrative Agent shall provide direct notice of the availability of affordable housing units in Wyckoff, and copies of application forms, to the following entities: Fair Share Housing Center, the New Jersey State Conference of the NAACP, the Latino Action Network, the Bergen County NAACP, the Bergen County Urban League, the Bergen County Housing Coalition, and the Supportive Housing Association.
- J. The costs of advertising and affirmative marketing of the affordable units shall be the responsibility of the developer, sponsor or owner.

### 77-20. Enforcement of Affordable Housing Regulations

- A. Upon the occurrence of a breach of any of the regulations governing an affordable unit by an Owner, Developer or Tenant, the municipality shall have all remedies provided at law or equity, including but not limited to foreclosure, tenant eviction, a requirement for household recertification, acceleration of all sums due under a mortgage, recuperation of any funds from a sale in violation of the regulations, injunctive relief to prevent further violation of the regulations, entry on the premises, and specific performance.
- B. After providing written notice of a violation to an Owner, Developer or Tenant of a low- or moderate-income unit and advising the Owner, Developer or Tenant of the penalties for such violations, the municipality may take the following action(s) against the Owner, Developer or Tenant for any violation that remains uncured for a period of 60 days after service of the written notice:

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- (1) The municipality may file a court action pursuant to N.J.S.A. 2A:58-11 alleging a violation or violations of the regulations governing the affordable housing unit. If the Owner, Developer or Tenant is adjudged by the Court to have violated any provision of the regulations governing affordable housing units the Owner, Developer or Tenant shall be subject to one or more of the following penalties, at the discretion of the Court:
- (a) A fine of not more than \$500.00 per day or imprisonment for a period not to exceed 90 days, or both, provided that each and every day that the violation continues or exists shall be considered a separate and specific violation of these provisions and not a continuation of the initial offense;
- (b) In the case of an Owner who has rented a low- or moderate-income unit in violation of the regulations governing affordable housing units, payment into the Township of Wyckoff Affordable Housing Trust Fund of the gross amount of rent illegally collected;
- (c) In the case of an Owner who has rented a low- or moderate-income unit in violation of the regulations governing affordable housing units, payment of an innocent tenant's reasonable relocation costs, as determined by the Court.
- (2) The municipality may file a court action in the Superior Court seeking a judgment that would result in the termination of the Owner's equity or other interest in the unit, in the nature of a mortgage foreclosure. Any such judgment shall be enforceable as if the same were a judgment of default of the First Purchase Money Mortgage and shall constitute a lien against the low- or moderate-income unit.
- (a) The judgment shall be enforceable, at the option of the municipality, by means of an execution sale by the Sheriff, at which time the low-and moderate-income unit of the violating Owner shall be sold at a sale price which is not less than the amount necessary to fully satisfy and pay off any First Purchase Money Mortgage and prior liens and the costs of the enforcement proceedings incurred by the municipality, including attorney's fees. The violating Owner shall have his right to possession terminated as well as his title conveyed pursuant to the Sheriff's sale.
- (b) The proceeds of the Sheriff's sale shall first be applied to satisfy the First Purchase

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Money Mortgage lien and any prior liens upon the lowand moderate-income unit.

The excess, if any, shall be applied to reimburse the municipality for any and all costs and expenses incurred in connection with either the court action resulting in the judgment of violation or the Sheriff's sale. In the event that the proceeds from the Sheriff's sale are insufficient to reimburse the municipality in full as aforesaid, the violating Owner shall be personally responsible for the full extent of such deficiency, in addition to any and all costs incurred by the municipality in connection with collecting such deficiency. In the event that a surplus remains after satisfying all of the above, such surplus, if any, shall be placed in escrow by the municipality for the Owner and shall be held in such escrow for a maximum period of two years or until such earlier time as the Owner shall make a claim with the municipality for such. Failure of the Owner to claim such balance within the two-year period shall automatically result in a forfeiture of such balance to the municipality. Any interest accrued or earned on such balance while being held in escrow shall belong to and shall be paid to the municipality, whether such balance shall be paid to the Owner or forfeited to the municipality.

(c) Foreclosure by the municipality due to violation of the regulations governing affordable housing units shall not extinguish the restrictions of the regulations governing affordable housing units as the same apply to the low- and moderate-income unit. Title shall be conveyed to the purchaser

at the Sheriff's sale, subject to the restrictions and provisions of the regulations governing the affordable housing unit. The Owner determined to be in violation of the provisions of this plan and from whom title and possession were taken by means of the Sheriff's sale shall not be entitled to any right of redemption.

(d) If there are no bidders at the Sheriff's sale, or if insufficient amounts are bid to satisfy the First Purchase Money Mortgage and any prior liens, the municipality may acquire title to the low- and moderate-income unit by satisfying the First Purchase Money Mortgage and any prior liens and crediting the violating owner with an amount equal to the difference between the First Purchase Money Mortgage and any prior liens and costs of the enforcement proceedings, including legal fees and the maximum resale price for which the low- and moderate-income unit could have been sold under the terms of the regulations governing affordable housing units. This excess shall be treated in the same manner as the excess which would have been realized from an actual

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sale as previously described.

- (e) Failure of the low- and moderate-income unit to be either sold at the Sheriff's sale or acquired by the municipality shall obligate the Owner to accept an offer to purchase from any qualified purchaser which may be referred to the Owner by the municipality, with such offer to purchase being equal to the maximum resale price of the low- and moderate-income unit as permitted by the regulations governing affordable housing units.
- (f) The Owner shall remain fully obligated, responsible and liable for complying with the terms and restrictions of governing affordable housing units until such time as title is conveyed from the Owner.

#### 77.21. Appeals

Appeals from all decisions of an Administrative Agent appointed pursuant to this Ordinance shall be filed in writing with the Superior Court of New Jersey, Bergen County Vicinage.

#### REPEALER

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

#### SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

### EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication as provided by law.

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shall remit the fees required pursuant to this Section within 45 days of the termination of the property tax exemption. Unpaid non-residential development fees under these circumstances may be enforceable by the Township of Wyckoff as a lien against the real property of the owner.

#### 113.10. Collection Procedures

- A. Upon the granting of a preliminary, final or other applicable approval for a development, the approving authority or entity shall notify or direct its staff to notify the Construction Official responsible for the issuance of a Construction Permit.
- B. For non-residential developments only, the developer shall also be provided with a copy of Form N-RDF "State of New Jersey Non-Residential Development Certification/ Exemption" to be completed as per the instructions provided. The developer of a non-residential development shall complete Form N-RDF as per the instructions provided. The Construction Official shall verify the information submitted by the non-residential developer as per the instructions provided in the Form N-RDF. The Tax Assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.
- C. The Construction Official responsible for the issuance of a Construction Permit shall notify the Township Tax Assessor of the issuance of the first Construction Permit for a development which is subject to a development fee.
- D. Within 90 days of receipt of such notification, the Township Tax Assessor shall prepare an estimate of the equalized assessed value of the development based on the plans filed.
- E. The Construction Official responsible for the issuance of a final Certificate of Occupancy shall notify the Township Tax Assessor of any and all requests for the scheduling of a final inspection on a property which is subject to a development fee.
- F. Within 10 business days of a request for the scheduling of a final inspection, the Township Tax Assessor shall confirm or modify the previously estimated equalized assessed value of the improvements associated with the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.

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- G. Should the Township of Wyckoff fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in Subsection b. of Section 37 of P.L. 2008, c.46 (C.40:55D-8.6).
- H. Except as provided in Section 113-9.A.(3) hereinabove, fifty percent (50%) of the initially calculated development fee shall be collected at the time of issuance of the Construction Permit. The remaining portion shall be collected at the time of issuance of the Certificate of Occupancy. The developer shall be responsible for paying the difference between the fee calculated at the time of issuance of the Construction Permit and that determined at the time of issuance of the Certificate of Occupancy. I. Appeal of Development Fees
- (1) A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest bearing escrow account by the Township of Wyckoff. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S. 54:48-1, et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
- (2) A developer may challenge non-residential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest bearing escrow account by the Township of Wyckoff. Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1, et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

#### 113-11. Affordable Housing Trust Fund

A. The Township of Wyckoff has established a separate, interest-bearing Affordable Housing Trust Fund that is maintained by the Chief Financial Officer of the Township of Wyckoff for the purpose of depositing development fees collected from residential and non-residential developers and proceeds from the

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sale of units with extinguished controls.

- B. The following additional funds shall be deposited in the Affordable Housing Trust Fund and shall at all times be identifiable by source and amount:
- (1) Payments in lieu of on-site construction of a fraction of an affordable unit, where permitted by Ordinance or by Agreement with the Township of Wyckoff;
- (2) Funds contributed by developers to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached dwelling unit development accessible;
- (3) Rental income from municipally operated units, if applicable;
- (4) Repayments from affordable housing program loans, if applicable;
  - (5) Recapture funds, if applicable;
- (6) Proceeds from the sale of affordable units, if applicable; and
- (7) Any other funds collected in connection with Wyckoff's affordable housing program.
- In the event of a failure by the Township of Wyckoff to comply with trust fund monitoring and reporting requirements or to submit accurate monitoring reports; or a failure to comply with the conditions of the judgment of compliance or a revocation of the judgment of compliance; or a failure to implement the approved Spending Plan and to expend funds within the applicable required time period as set forth in In re Tp. of Monroe, 442 N.J. Super. 565 (Law Div. 2015) (aff'd 442 N.J. Super. 563); or the expenditure of funds on activities not approved by the Court; or for other good cause demonstrating the unapproved use(s) of funds, the Court may authorize the State of New Jersey, Department of Community Affairs, Division of Local Government Services (LGS), to direct the manner in which the funds in the Affordable Housing Trust Fund shall be expended, provided that all such funds shall, to the extent practicable, be utilized for affordable housing programs within the Township of Wyckoff, or, if not practicable, then within the County or the Housing Region.

Any party may bring a motion before the Superior Court presenting evidence of such condition(s), and the Court may, after considering the evidence and

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providing the municipality a

reasonable opportunity to respond and/or to remedy the non-compliant condition(s), and upon a finding of continuing and deliberate non-compliance, determine to authorize LGS to direct the expenditure of funds in the Trust Fund. The Court may also impose such other remedies as may be reasonable and appropriate to the circumstances.

D. Interest accrued in the Affordable Housing Trust Fund shall only be used to fund eligible affordable housing activities approved by the Court.

#### 113.12. Use of Funds

- The expenditure of all funds shall conform to a Spending Plan approved by the Court. Funds deposited in the Affordable Housing Trust Fund may be used for any activity approved by the Court to address the Township of Wyckoff's fair share obligation and may be set up as a grant or revolving loan program. activities include, but are not limited to: preservation or purchase of housing for the purpose of maintaining or implementing affordability controls; housing rehabilitation; new construction of affordable housing units and related costs; accessory apartments; a market to affordable program; Regional Housing Partnership programs; conversion of existing nonresidential buildings to create new affordable units; green building strategies designed to be cost saving and in accordance with accepted national or State standards; purchase of land for affordable housing; improvement of land to be used for affordable housing; extensions or improvements of roads and infrastructure to affordable housing sites; financial assistance designed to increase affordability; administration necessary for implementation of the Housing Element and Fair Share Plan, subject to applicable restrictions; and/or any other activity permitted by the Court and specified in the approved Spending Plan.
- B. Funds shall not be expended to reimburse the Township of Wyckoff for past housing activities.
- C. At least 30 percent of all development fees collected and interest earned on such fees shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30 percent or less of the median income for Housing Region 3, in which Wyckoff is located.

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- (1) Affordability assistance programs may include down payment assistance, security deposit assistance, low interest loans, rental assistance, assistance with homeowners association or condominium fees and special assessments, and assistance with emergency repairs. The specific programs to be used for affordability assistance shall be identified and described within the Spending Plan.
- (2) Affordability assistance to households earning 30 percent or less of median income may include buying down the cost of low or moderate income units in the municipal Fair Share Plan to make them affordable to households earning 30 percent or less of median income. The specific programs to be used for very low income affordability assistance shall be identified and described within the Spending Plan.
- (3) Payments in lieu of constructing affordable housing units on site, if permitted by Ordinance or by Agreement with the Township of Wyckoff, and funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.
- D. The Township of Wyckoff may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including its programs for affordability assistance.
- E. No more than 20 percent of all revenues collected from development fees may be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultants' fees necessary to develop or implement a new construction program, prepare a Housing Element and Fair Share Plan, and/or administer an affirmative marketing program or a rehabilitation program.
- (1) In the case of a rehabilitation program, the administrative costs of the rehabilitation program shall be included as part of the 20 percent of collected development fees that may be expended on administration.
- (2) Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with COAH's monitoring requirements. Legal or other fees related to litigation opposing affordable housing sites or related to securing or appealing a judgment from the Court are not eligible uses of the Affordable Housing Trust Fund.

## 113.13. Monitoring

The Township of Wyckoff shall provide annual reporting

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of Affordable Housing Trust Fund activity to the State of New Jersey, Department of Community Affairs, Council on Affordable Housing or Local Government Services or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center and posted on the municipal website, using forms developed for this purpose by the New Jersey Department of Community Affairs, Council on Affordable Housing or Local Government Services. The reporting shall include an accounting of all Affordable Housing Trust Fund activity, including the sources and amounts of funds collected and the amounts and purposes for which any funds have been expended. Such reporting shall include an accounting of development fees collected from residential and non-residential developers, payments in lieu of constructing affordable units on site (if permitted by Ordinance or by Agreement with the Township), funds from the sale of units with extinguished controls, barrier free escrow funds, rental income from Township owned affordable housing units, repayments from affordable housing program loans, and any other funds collected in connection with Wyckoff's affordable housing programs, as well as an accounting of the expenditures of revenues and implementation of the Spending Plan approved by the Court.

### 113.14. Ongoing Collection of Fees

- A. The ability for the Township of Wyckoff to impose, collect and expend development fees shall expire with the expiration of the repose period covered by its Judgment of Compliance unless the Township of Wyckoff has first filed an adopted Housing Element and Fair Share Plan with the Court or with a designated State administrative agency, has petitioned for a Judgment of Compliance from the Court or for Substantive Certification or its equivalent from a State administrative agency authorized to approve and administer municipal affordable housing compliance and has received approval of its Development Fee Ordinance from the entity that will be reviewing and approving the Housing Element and Fair Share Plan.
- B. If the Township of Wyckoff fails to renew its ability to impose and collect development fees prior to the expiration of its Judgment of Compliance, it may be subject to forfeiture of any or all funds remaining within its Affordable Housing Trust Fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to Section 20 of P.L. 1985, c. 222 (C. 52:27D-320).
- C. The Township of Wyckoff shall not impose a residential development fee on a development that

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receives preliminary or final site plan approval after the expiration of its Judgment of Compliance, nor shall the Township of Wyckoff retroactively impose a development fee on such a development. The Township of Wyckoff also shall not expend any of its collected development fees after the expiration of its Judgment of Compliance.

#### REPEALER

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

#### SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

#### EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication as provided by law.

IV	Meeting Adjourned 9:20 pm.	
	Brian D. Scanlan Mayor	Joyce C. Santimauro Municipal Clerk