# BOROUGH OF BOUND BROOK BUREAU OF HOUSING INSPECTIONS

230 Hamilton St. Bound Brook, NJ 08805 Phone: (732) 356-0833 Fax: (732) 560-9136

Housing Official

To: Hector Herrera

From: Joe Costa

Date: September 26, 2017

RE: Code Enforcement YTD Monthly report – August

Attached is a 4 year YTD through June. Here is a summary of the information attached:

- 1) A breakdown of permits, revenues and DCA fees for the building department.
- 2) Revenue comparisons for the Code Enforcement Department Please note that revenues on this sheet do not contain building revenues.
- 3) Year to date through AUGUST versus year end comparison.
- 4) Detailed Inspection count. Note that these counts DO NOT include inspections done at foreclose/vacant/abandoned properties. Also note the annual goal for building inspections is 742 and unit inspections is 2265. (Percent completed added to HOUSING & UNITS inspected graphs)
- 5) Report on maintenance performed by the town and fees to be collected when property is sold SEE UPDATES
- 6) Update on Annual Housing inspection for large apartment complexes in the Borough (Over 20 apartment units). SEE UPDATES.
- 7) Foreclosed / vacant / abandoned property report
- 8) Count of Violations Issued and Summonses Issued (200 NOV's & 128 Summonses)

Respectfully Submitted

Joe Costa

Bound Brook Department of Code Enforcement

### BOROUGH OF BOUND BROOK

#### **BUREAU OF HOUSING INSPECTIONS**

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### 2017 Code Enforcement Dept. – Monthly Revenues (excludes building)

	*	Bound Bro	ook Building	g Department - August				
2017		2016		2015				
Number of permits	33	Number of permits	431	Number of permits	43	Number of permits	39	
Number of permit updates	3	Number of permit updates	50	Number of permit updates	6	Number of permit updates	3	
Construction Costs	\$228,418	Construction Costs	\$7,600,409	Construction Costs	\$440,016	Construction Costs	\$355,696	
Building	\$3,564	Building	\$47,986	Building	\$3,969	Building	\$3,206	
Electrical	\$2,345	Electrical	\$25,948	Electrical	\$3,835	Electrical	\$2,295	
Fire	\$100	Fire	\$7,135	Fire	\$670	Fire	\$540	
Plumbing	\$895	Plumbing	\$18,575	Plumbing	\$1,965	Plumbing	\$1,435	
Certificates of Approval	9	Certificates of Approval	245	Certificates of Approval	35	Certificates of Approval	32	
CCO	1	CCO	20	CCO	2	CCO	3	
UCC Fees Charged	\$6,904	UCC Fees Charged	\$99,341	UCC Fees Charged	\$10,439	UCC Fees Charged	\$7,476	
DCA FEES PAID	\$389	DCA FEES PAID	\$1,023	DCA FEES PAID	\$598	DCA FEES PAID	\$587	
rand Total FEES Collected	\$6,515	rand Total FEES Collected	\$98,318	rand Total FEES Collected	\$9,841	rand Total FEES Collected	\$6,889	

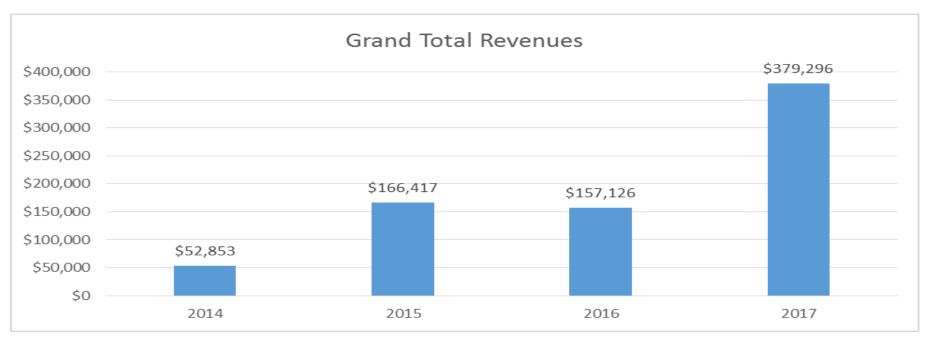
Bound Brook Building Department - YTD Comparison - Thru August 2017									
2017		2016		2015		2014			
Number of permits	253	Number of permits	709	Number of permits	442	Number of permits	425		
Number of permit updates	25	Number of permit updates	96	Number of permit updates	31	Number of permit updates	23		
Construction Costs	\$5,412,584	Construction Costs	\$11,846,317	Construction Costs	\$10,266,692	Construction Costs	\$8,954,791		
Building	\$26,817	Building	\$75,244	Building	\$50,391	Building	\$50,873		
Electrical	\$16,294	Electrical	\$39,117	Electrical	\$49,340	Electrical	\$32,964		
Fire	\$3,845	Fire	\$14,860	Fire	\$10,990	Fire	\$16,085		
Plumbing	\$10,600	Plumbing	\$30,625	Plumbing	\$50,080	Plumbing	\$44,658		
Certificates of Approval	76	Certificates of Approval	364	Certificates of Approval	165	Certificates of Approval	299		
CCO	7	CCO	78	CCO	120	CCO	37		
UCC Fees Charged	\$ 57,556	UCC Fees Charged	\$ 160,683	UCC Fees Charged	\$ 170,626	UCC Fees Charged	\$156,007		
DCA FEES PAID	\$2,894	DCA FEES PAID	\$3,985	DCA FEES PAID	\$4,817	DCA FEES PAID	\$5,386		
Grand Total FEES Collected	\$ 54,662	Grand Total FEES Collected	\$ 156,698	Grand Total FEES Collected	\$165,809	Grand Total FEES Collected	\$150,621		

## BOROUGH OF BOUND BROOK

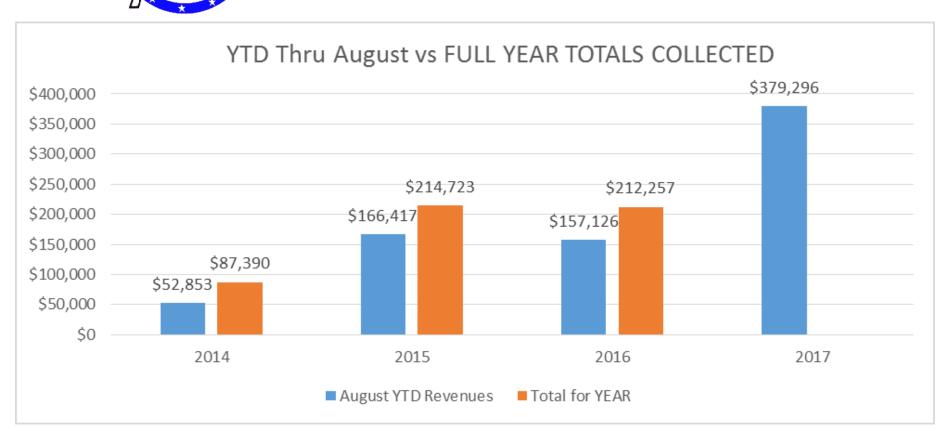
### **BUREAU OF HOUSING INSPECTIONS**

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REVENUES - YTD Comparison - Thru August								
2014		2015	2016			2017		
Fire Prevention Bureau Fees	\$325	Fire Prevention Bureau Fees	\$710	Fire Prevention Bureau Fees	\$1,130	Fire Prevention Bureau Fees	\$4,180	
Housing Inspection Registrations	\$30,386	Housing Inspection Registrations	\$96,733	Housing Inspection Registrations	\$38,135	Housing Inspection Registrations	\$232,660	
Vacant Property Registration	\$0	Vacant Property Registration	\$0	Vacant Property Registration	\$55,500	Vacant Property Registration	\$112,000	
Re-Sale Inspection fees	\$4,050	Re-Sale Inspection fees	\$4,560	Re-Sale Inspection fees	\$7,735	Re-Sale Inspection fees	\$6,510	
Zoning Permit Application fees	\$3,375	Zoning Permit Application fees	\$4,125	Zoning Permit Application fees	\$3,815	Zoning Permit Application fees	\$3,500	
Re-rent Application Fees	\$2,400	Re-rent Application Fees	\$4,080	Re-rent Application Fees	\$4,730	Re-rent Application Fees	\$4,630	
Re-Inspection Fees	\$360	Re-Inspection Fees	\$240	Re-Inspection Fees	\$460	Re-Inspection Fees	\$830	
Housing/Prop Maint Penalties	\$2,575	Housing/Prop Maint Penalties	\$45,300	Housing/Prop Maint Penalties	\$35,590	Housing/Prop Maint Penalties	\$8,920	
Planning Board Application Fees	\$300	Planning Board Application Fees	\$1,300	Planning Board Application Fees	\$0	Planning Board Application Fees	\$0	
Uniform Fire Safety ACT Rebates	\$9,082	Uniform Fire Safety ACT Rebates \$9,369 Uniform Fire Safety ACT Rebates		Uniform Fire Safety ACT Rebates	\$10,031	Uniform Fire Safety ACT Rebates	\$6,066	
Grand Total Revenues	Grand Total Revenues \$52,853 Grand Total Re		\$166,417	Grand Total Revenues	\$157,126	Grand Total Revenues	\$379,296	



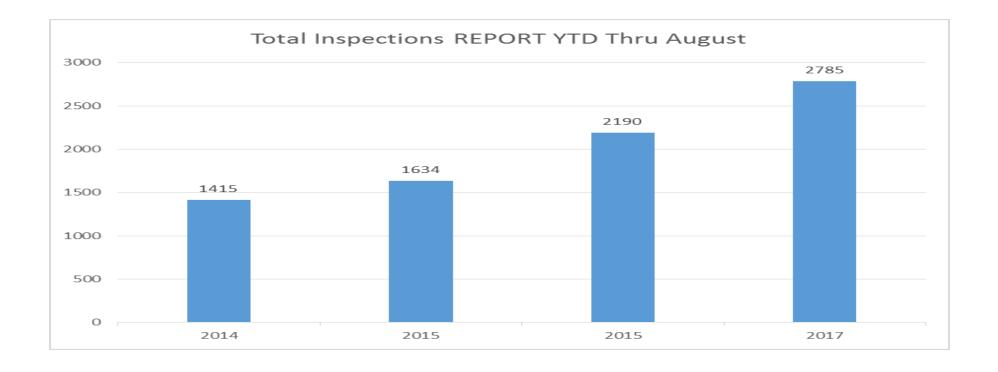
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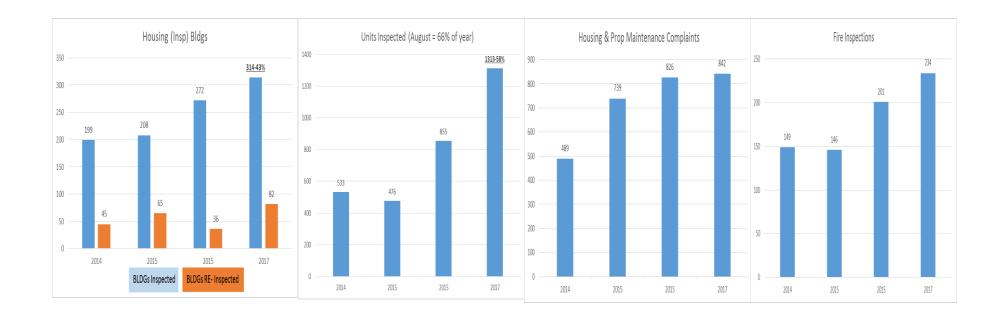


The Chart above shows revenues collected through Code Enforcement. NOT included in these numbers are construction permit fees.

The graph shows that we have collected more revenue through August of this year than in any of the three previous year's TOTAL

Last month I Projected Year End Revenues of \$565,050 – We are still on track for that amount





## BOROUGH OF BOUND BROOK **BUREAU OF HOUSING INSPECTIONS**

**Borough** 

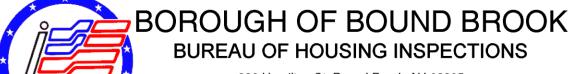
**Costs** 

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Clean-up

	Lein's Issue	ed			Summons		Servi	Services Ordered				Summons
Address	Resolution #	Date	Amount	Provider	Issued	Address	Date	Provider	Service	Amount	Date	Issued
559 Mountain	Resolution 17-154	5/23/2017	\$2,371.00	College Hunks	YES	1 - 7 Romney	4/22/2017	Whitetail	Secure Building	\$490.00	4/25/2017	NO
557 Washingto	Resolution 17-92	9/12/2017	\$2,117.00	White tail	YES	18 West Franklin	5/10/2017	Whitetail	Grass Cut	\$80.00	5/18/2017	YES
						720 Watchung Rd.	5/10/2017	Whitetail	Grass Cut	\$125.00	5/18/2017	YES
						622 Legion Ct.	5/10/2017	Whitetail	Grass Cut	\$60.00	5/18/2017	YES
						110 John Street	5/24/2017	Whitetail	Grass Cut	\$120.00		YES
						421 West Maple	5/24/2017	Whitetail	Grass Cut	\$60.00		YES
						79 Talmage	5/24/2017	Whitetail	Grass Cut	\$60.00		YES
						17 North St	6/7/2017	Whitetail	Grass Cut	\$270.00	6/12/2017	YES
						334 Mountain	6/7/2017	Whitetail	Grass Cut	\$85.00	6/12/2017	YES
						829 Mountain Ave	6/7/2017	Whitetail	Grass Cut	\$80.00	6/12/2017	YES
						546 Winsor	6/7/2017	Whitetail	Grass Cut	\$250.00	6/12/2017	YES
						106 West Second St	6/7/2017	Whitetail	Grass Cut	\$75.00	6/12/2017	YES
						433 West Maple Ave	6/7/2017	Whitetail	Grass Cut	\$85.00	6/12/2017	YES
						332 West Second St.	6/7/2017	Whitetail	Grass Cut	\$125.00	6/12/2017	YES
						544 Marion St.	6/7/2017	Whitetail	Grass Cut	\$85.00	6/12/2017	YES
		Total	\$4,488.00						Total Expended	\$2,050.00		
									<b>Total Collected</b>	\$610.00		
								Total R	EMAINING	\$1,440.00		
Signifys newly added to this report							Signifus that	we have CC	LLECTED the fund	ds expended		



		Large Ap	oartment Complex Ir	ispection opt		•		
					Number of Units	Number of Units		
Block	Lot	Address	Name of complex	Number of Units	Inspected	Remaining	Scheduled	Completed
85	35	210 Cherry Ave.	Garfield Park Apartment	54	54	0	5/27/2017	5/27/2017
69	3	73B Codrington Dr.	Bound Brook Apartments	338	338	0	8/25/2017	8/25/2017
13.02	33	555 East High St.	East High Street	30	30	0	7/22/2017	7/22/2017
13.02	48	500 East Union Ave.	Blair House	36	36	0	2/10/2017	2/10/2017
2	1	536 East Main St.	Meridia	240	240	0	6/19 & 7/8	6/19 & 7/8
50	6	311 Mountain Ave.	La Mason	26	20	6	8/5/2017	7/22/2017
13	7	526 East. Second St.	Ashton Arms	20	0	20		
68	1.02	675 Tea Street	Tea Street Properties	144	0	144	9/15/2017	
			Total Units	888	718	170		
			Pecentage Completed		81%			



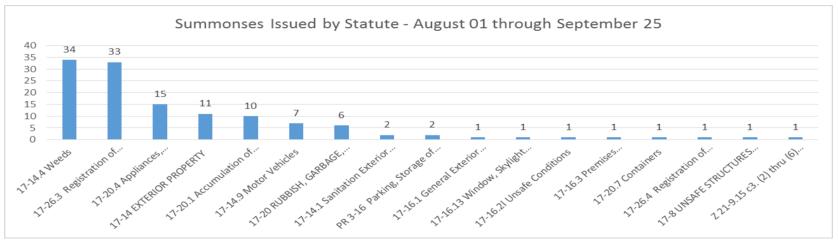
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VIOLATIONS and SUMMONS REPORT (August through Sept 24, 2017)

Foreclosed/Vacant/Abandoned Properties REPORT - August 2017	
Foreclosed/Vacant/Abandoned Statistics	
Vacant and Registered	29
Vacant and Under Rehabilitation	2
Foreclosed and Registered	33
Total Registered	64
Total Dollars collected through June 30, 2017	\$ 112,000
Vacant and NOT REGISTERED - Summonses have been issued on all unregistered properties	25