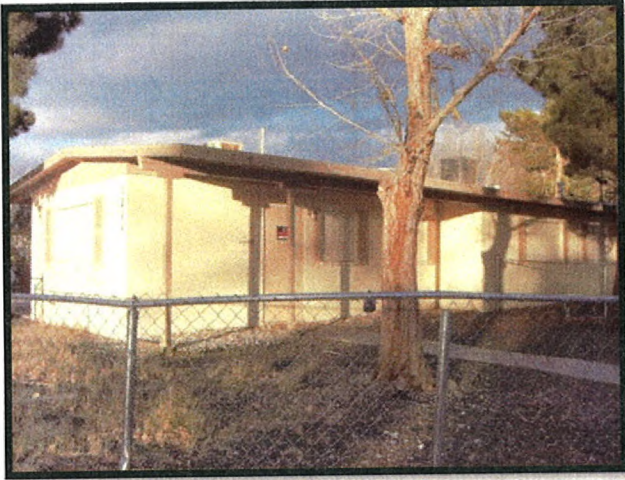


1211 Eastwood Drive, Las Vegas, NV 89104

01/28/2008 – Exterior (before rekey)



Front



Gas Meters



Exterior



Exterior



Exterior



Exterior

Submitted at City Council
Date 2/17/2009 Item 61

1211 Eastwood Drive, Las Vegas, NV 89104

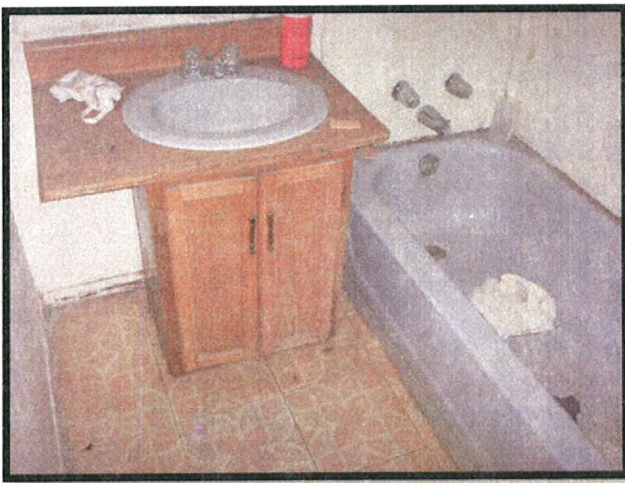
02/08/2008 – Interior before Detrash



Unit A - Appliances



Unit A – Bathroom (vw1)



Unit A – Bathroom (vw2)



Unit A - Bedroom



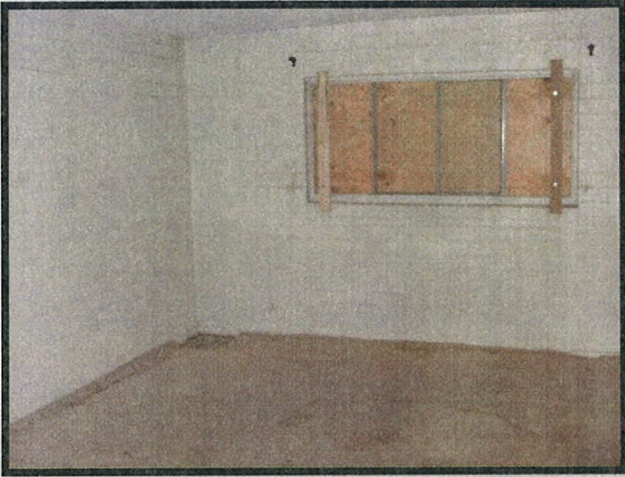
Unit A – Ceiling Damage



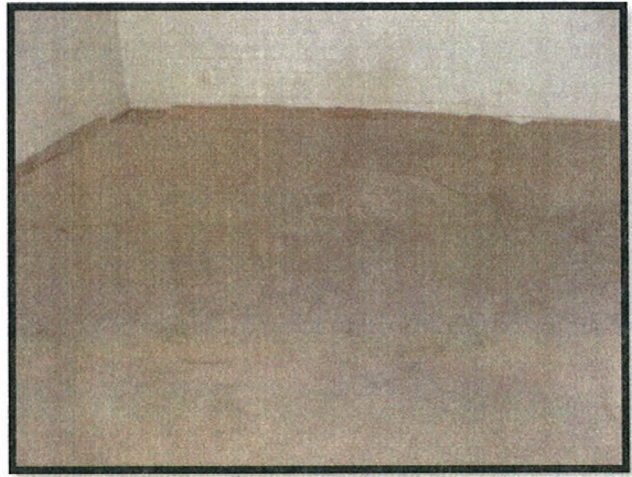
Unit A – Door Jamb

1211 Eastwood Drive, Las Vegas, NV 89104

02/18/2008 – Interior after Detrash



Unit A – Living Room



Unit A – Living Room Carpet



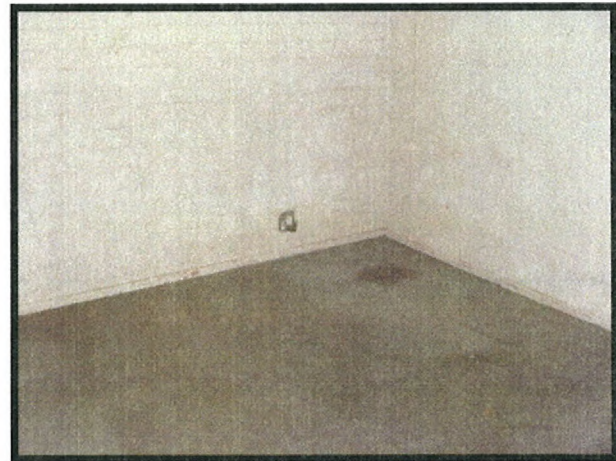
Unit A – Kitchen



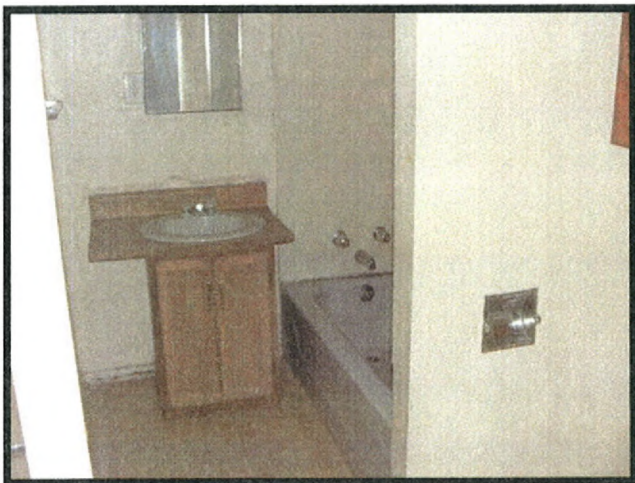
Unit A - Kitchen



Unit A – Kitchen Floor



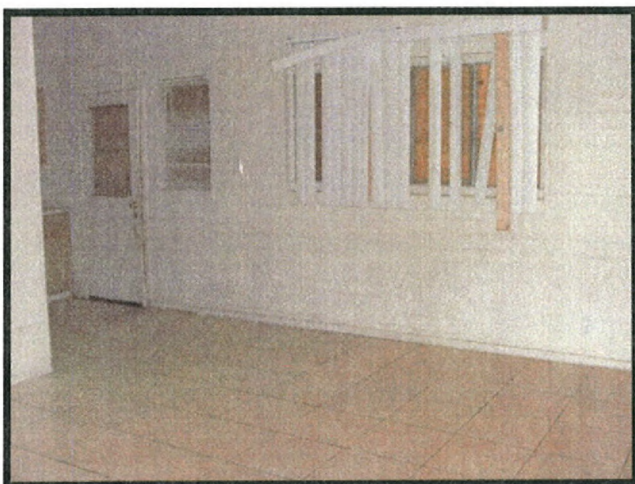
Unit A – Bedroom



Unit A - Bathroom



Unit A – Bathroom (vw2)



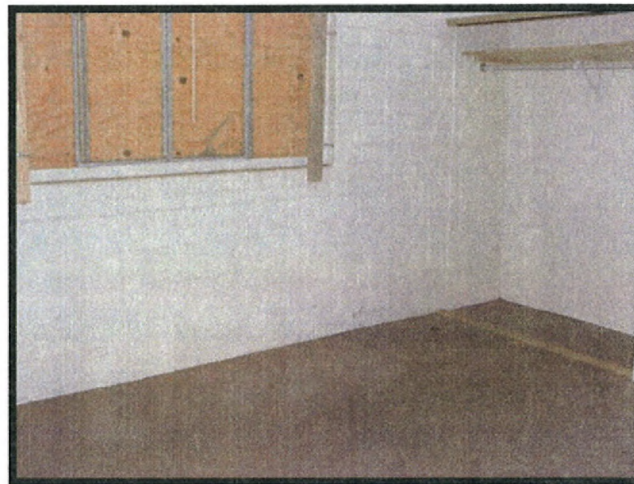
Unit A – Living Room



Unit A - Kitchen



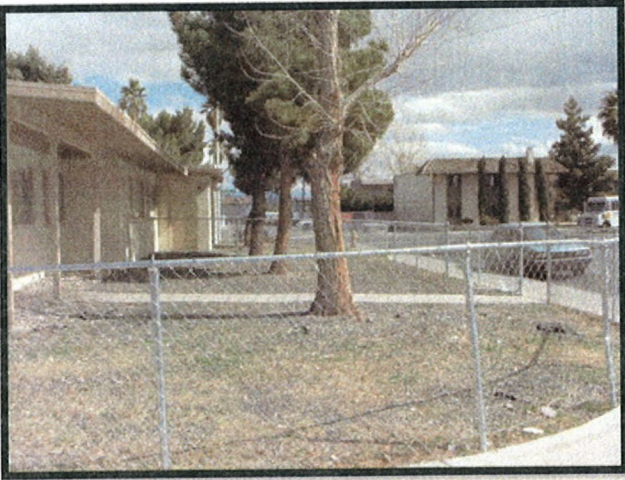
Unit A – Bathroom



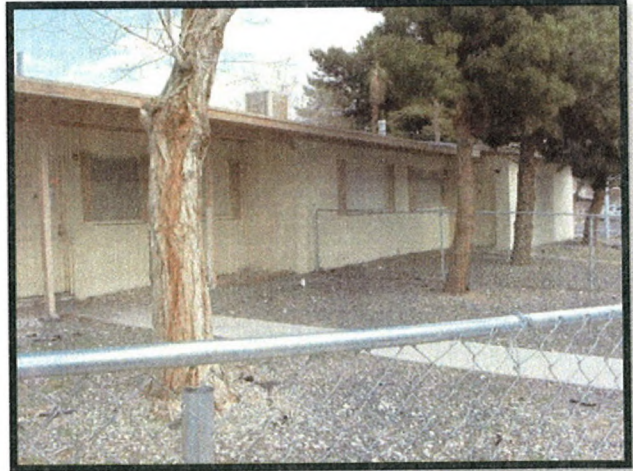
Unit B – Bedroom 1

1211 Eastwood Drive, Las Vegas, NV 89104

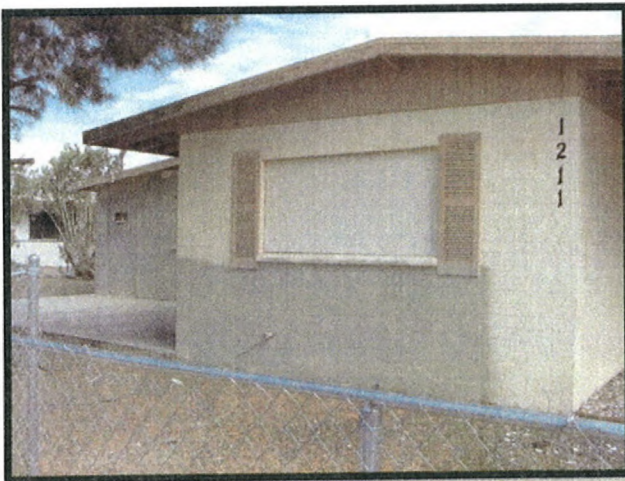
04/28/2008 – Exterior Condition Good



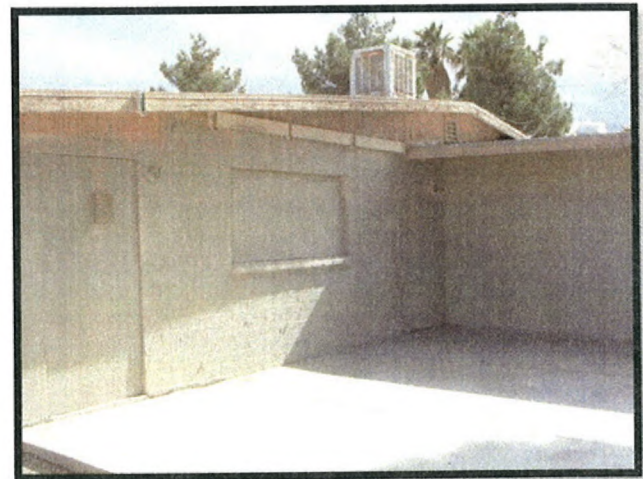
Exterior



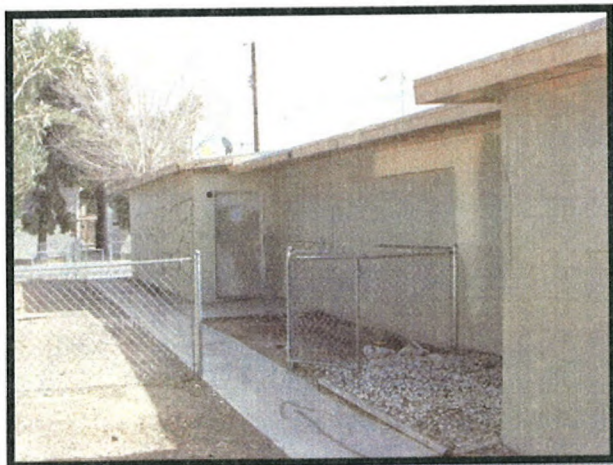
Exterior



Exterior



Exterior



Exterior



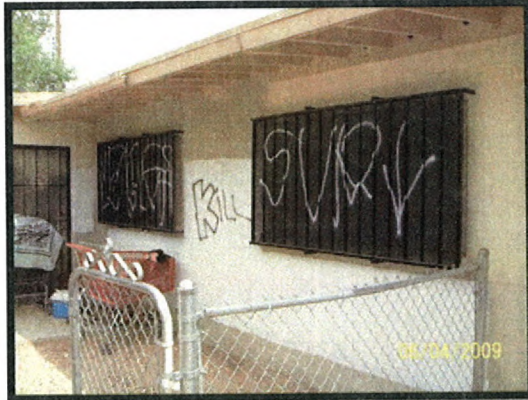
Exterior

1211 Eastwood Drive, Las Vegas, NV 89104

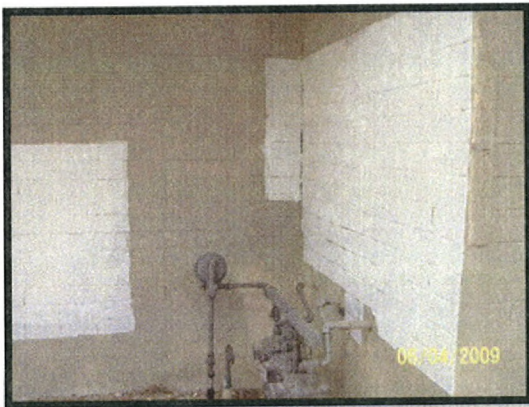
06/04/2009 – New Graffiti



Exterior



Exterior



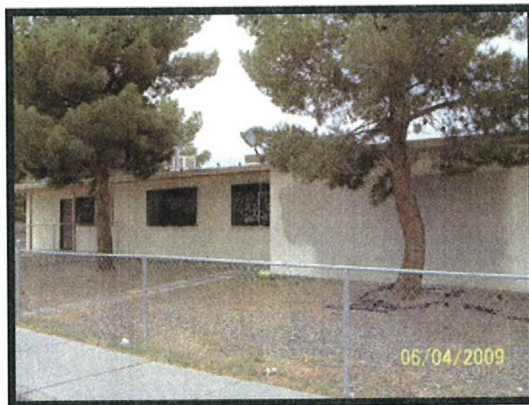
Exterior



Exterior



Exterior



Exterior

1211 Eastwood Drive, Las Vegas, NV 89104

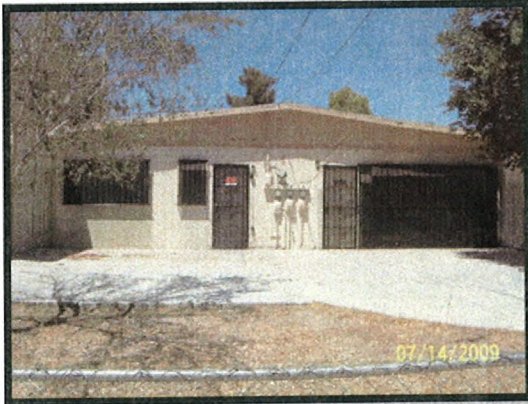
07/14/2009 – No Graffiti



Exterior



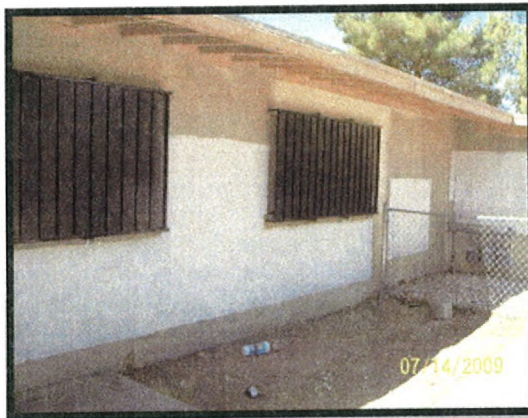
Exterior



Exterior



Exterior



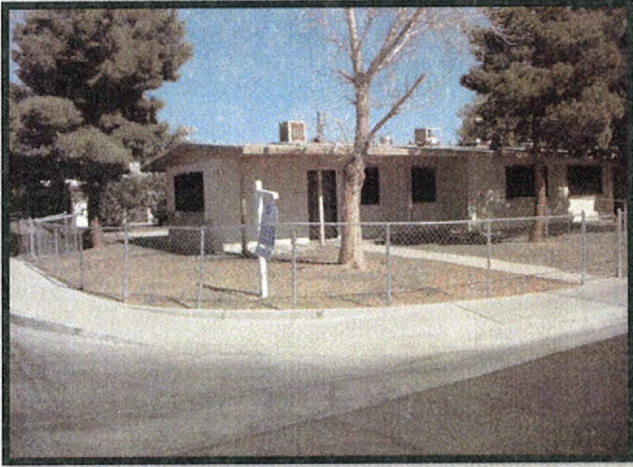
Exterior



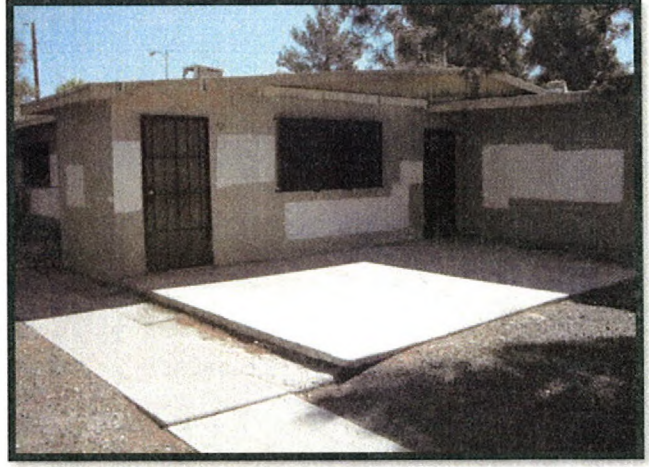
Exterior

1211 Eastwood Drive, Las Vegas, NV 89104

10/12/2009 – No Graffiti



Corner lot view



Northwest view



South storage view



South building view



Unit B view



North view sidewalk to unit C



October 23, 2008

CASE #54541
Certified/Regular Mail
Return Receipt Requested

LAS VEGAS CITY COUNCIL

OSCAR B. GOODMAN
MAYOR

GARY REESE
MAYOR PRO TEM

LARRY BROWN

STEVE WOLFSON

LOIS TARKANIAN

STEVEN D. ROSS

RICKI Y. BARLOW

DOUGLAS A. SELBY
CITY MANAGER

D L J Mortgage Capital Inc
c/o America's Servicing Co
7495 New Horizon Way
Mail Stop NAC #X3902-01F
Frederick, MD 21703-8388

RE: 1211 Eastwood Drive

Dear Property Owner:

On September 17, 2008, the City of Las Vegas caused the above-referenced property to be corrected by installing screening over existing doors and windows, and installing protective covering (bars over windows and security doors over doors).

The Department of Neighborhood Services has submitted a Report of Expenses to the City Clerk.

At the City Council meeting to be held on November 5, 2008, a date and time for a public hearing will be set to consider the Report of Expenses. A tentative date for the public hearing is November 19, 2008. You will, however, be mailed appropriate notification.

For your information, a copy of the Report of Expenses is enclosed.

If you have any questions concerning this procedure, please contact the Neighborhood Response Division located in the Department of Neighborhood Services, by telephoning (702) 229-6615.

Sincerely,

A handwritten signature in black ink, appearing to read "Devin S. Smith".

Devin S. Smith, Manager
Neighborhood Response Division
Department of Neighborhood Services

DSS:jl

CITY OF LAS VEGAS
400 STEWART AVENUE
LAS VEGAS, NEVADA 89101

VOICE 702.229.6011
TTY 702.386.9108
www.lasvegasnevada.gov

1211 EASTWOOD DR
162-01-110-016

INV #	INV DATE	Address	AMT BILLED	AMT PAID	AMT DUE	check/receipt #	date
54541HN-1	16-Oct-08	1211 EASTWOOD DR	2,252.00	2,252.00	-	1000064471	11/25/2008
54541HN-2	15-Oct-08	1211 EASTWOOD DR	9,136.75	9,136.75	-	1000064472	11/25/2008
54541HN-26645	15-Nov-07	1211 EASTWOOD DR	180.00		180.00		
54541HN-27499	1-Jan-08	1211 EASTWOOD DR	180.00		180.00		
54541HN-27595	15-Jan-08	1211 EASTWOOD DR	180.00		180.00		
54541HN-3	16-Dec-08	1211 EASTWOOD DR	50,000.00		50,000.00		
TAXROLL		Paid to Clark County	8,656.20	8,656.20	-		

50,540.00

YOU WILL HAVE TO INQUIRE WITH CLARK COUNTY REGARDING THE PAYMENTS MADE TO THEM.



CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583
 (702) 229-6321 (Voice)
 (702) 386-9108 (TDD)

Date	Invoice No.
15-NOV-07	54541HN-26645

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GALICIA EDUARDO A & NOEMI
 6129 STAR SHADOW ST
 NORTH LAS VEGAS, NV 89031

Comments:
 For questions, contact Code Enforcement at 702-229-6615.
 Ref# 54541 App Name DBPROJ

TERMS: PLEASE PAY IMMEDIATELY Penalties may incur after 30 days

Fee Type	Description	Total
REINSPECTION FEE	Bill # 26645 - ADDRESS-1211 EASTWOOD DR	180.00

Please note our new payment address:
 City of Las Vegas
 Dept. of Finance and Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

Amount

180.00

KEEP THIS PORTION FOR YOUR RECORDS

Return This Portion
 With Payment

PAYMENT MAY BE MADE IN ENCLOSED ENVELOPE TO:

↑ DETACH ↑

CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

GALICIA EDUARDO A & NOEMI
 6129 STAR SHADOW ST
 NORTH LAS VEGAS, NV 89031

Date	Invoice No.
15-NOV-07	54541HN-26645

Amount Due

180.00

Amount Paid



CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583
 (702) 229-6321 (Voice)
 (702) 386-9108 (TDD)

Date	Invoice No.
01-JAN-08	54541HN-27499

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GALICIA EDUARDO A & NOEMI
 6129 STAR SHADOW ST
 NORTH LAS VEGAS, NV 89031

Comments:
 For questions, contact Code Enforcement at 702-229-6615.
 Ref# 54541 App Name DBPROJ

TERMS: PLEASE PAY IMMEDIATELY Penalties may incur after 30 days

Fee Type	Description	Total
REINSPECTION FEE	Bill # 27499 - ADDRESS-1211 EASTWOOD DR	180.00

Please note our new payment address:

City of Las Vegas
 Dept. of Finance and Business Services
 PO Box 52583
 Phoenix, AZ 85072-2583

Amount

180.00

KEEP THIS PORTION FOR YOUR RECORDS

Return This Portion
 With Payment

PAYMENT MAY BE MADE IN ENCLOSED ENVELOPE TO:

CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

↑ DETACH ↑

GALICIA EDUARDO A & NOEMI
 6129 STAR SHADOW ST
 NORTH LAS VEGAS, NV 89031

Date	Invoice No.
01-JAN-08	54541HN-27499

Amount Due

180.00

Amount Paid _____



CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583
 (702) 229-6321 (Voice)
 (702) 386-9108 (TDD)

Date	Invoice No.
15-JAN-08	54541HN-27595

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GALICIA EDUARDO A & NOEMI
 6129 STAR SHADOW ST
 NORTH LAS VEGAS, NV 89031

Comments:

For questions, contact Code Enforcement at 702-229-6616.
 Ref# 54541 App Name DBPROJ

TERMS: PLEASE PAY IMMEDIATELY Penalties may incur after 30 days

Fee Type	Description	Total
REINSPECTION FEE	Bill # 27595 - ADDRESS-1211 EASTWOOD DR	180.00

Please note our new payment address:

City of Las Vegas
 Dept. of Finance and Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

Amount

180.00

KEEP THIS PORTION FOR YOUR RECORDS

Return This Portion
 With Payment

PAYMENT MAY BE MADE IN ENCLOSED ENVELOPE TO:

CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

↑ DETACH ↑

GALICIA EDUARDO A & NOEMI
 6129 STAR SHADOW ST
 NORTH LAS VEGAS, NV 89031

Date	Invoice No.
15-JAN-08	54541HN-27595

Amount Due

180.00

Amount Paid _____



CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583
 (702) 229-6321 (Voice)
 (702) 386-9108 (TDD)

Date	Invoice No.
16-DEC-08	54541HN-3

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D L J MORTGAGE CAPITAL INC
 %AMERICA'S SERVICING COMPANY
 7495 NEW HORIZON WY
 MAIL STOP NAC #X3902-01F
 FREDERICK, MD 21703-8388

Comments:

For questions, contact Code Enforcement at 702-229-6615.
 Ref# 54541 App Name DBPROJ

TERMS: PLEASE PAY IMMEDIATELY Penalties may incur after 30 days

Fee Type	Description	Total
DAILY CIVIL PENALTY	Bill # 1 - ADDRESS-1211 EASTWOOD DR	50,000.00

Please note our new payment address:

City of Las Vegas
 Dept. of Finance and Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

Amount

50,000.00

KEEP THIS PORTION FOR YOUR RECORDS

Return This Portion
 With Payment

PAYMENT MAY BE MADE IN ENCLOSED ENVELOPE TO:

CITY OF LAS VEGAS
 Department of Finance & Business Services
 P.O. Box 52583
 Phoenix, AZ 85072-2583

↑ DETACH ↑

D L J MORTGAGE CAPITAL INC
 %AMERICA'S SERVICING COMPANY
 7495 NEW HORIZON WY
 MAIL STOP NAC #X3902-01F
 FREDERICK, MD 21703-8388

Date	Invoice No.
16-DEC-08	54541HN-3

Amount Due

50,000.00

Amount Paid