



City of Las Vegas
Neighborhood Services Department
Code Enforcement Case Report

Case # 86997

5216 DOE AVE - Map # 02521-48 Parcel 16301614050

Owner Information:

SUGAY GODOFREDO T & CONCEPCION A
5216 DOE AVE
LAS VEGAS, NV 89146-0302

Zoning Information: R-1(SINGLE FAMILY RESIDENTIAL)

Case Comments: HOUSE VACANT - YARD TRASHED, NEEDS CLEANING UP

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: March 03, 2010

Ward: 1

Property Info/Status: HOA: N Vacant: N Foreclosure: N Secure: N

Violations:

Violation

<u>Violation Date</u>	<u>Status/Completed Date</u>	<u>Location</u>	<u>Comments</u>
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AN-003: 9.04.010 (4) REFUSE & WASTE

3/4/10 OPEN

Remove all refuse and waste from all areas of property.

AN-006: 9.04.010(7)(A) HIGH VEGETATION

3/4/10 OPEN

Remove all high vegetation over 8" from all areas of property.

Remove all high weeds/grass over 8" from all areas of property.

Chronology of Events:

March 04, 2010

Insp#: 956425

35)Minor high weeds, minor bottles, dead plant materials. Posted notice,call back 3/18

March 04, 2010

CORRECTION NOTICE ISSUED

March 18, 2010

RESEARCH

35)No default found but a lis pendens was found by Health and Human Services. Sewer has an address of 5909 Hampton Grove Ct, LV,NV,89129 and phone 878-4754. Phone is not in service per recorded message.

March 18, 2010

Insp#: 956685

35)No change, high weeds and refuse remain in front/side yards. Took photos. Mailed 2nd notice to owner at sewer screen address. \$120 fee today.

March 18, 2010

CORRECTION NOTICE ISSUED

March 26, 2010

Insp#: 962623

35)High weeds and refuse remain, no owner contact. I will probably have to go to Notice and Order. Mailed notice to owner. \$180 + \$150 today.

March 26, 2010

CORRECTION NOTICE ISSUED

April 01, 2010	RESEARCH
	35)No Mers hits on address or owner. Zaba has Doe address and the same phone number that was in sewer which is not in service. Assessor records show owner also owns 3909 Hampton Grove Ct, sewer list 5909 Hampton Grove Ct. Map shows only a 3909 and no 5909 Hampton Grove Ct but notices were not returned by post office. I mailed the 3 correction notices to 3909 Hampton Grove.
April 02, 2010	NOTICE AND ORDER REQUEST
	35)Forwarded Notice and Order request to 19 for approval.
April 02, 2010	Insp#: 966722
	35)No cahnge, took photos of weeds and refuse. I will prepare Notice and Order. \$180 +\$300 today.
April 06, 2010	REVIEW
	19)Notice and Order has been created, file returned to officer for review. Return file to 19 after violations reviewed and initialed on draft.
April 06, 2010	NOTICE AND ORDER ISSUED
April 07, 2010	CORRESPONDENCE RECEIVED/SENT
	ed) After review and approval by #19 - Scanned & mailed N&O to owner SUGAY GODOFREDO T & CONCEPCION @ 5216 DOE AVE. To 35 for posting. To Laura for recording. C/B 4/16/10
April 08, 2010	RECORDED DOCUMENT
	Ld) Recorded Nuisance N&O To Comply dated 4/7/10
April 08, 2010	Insp#: 970081
	35)Weeds and refuse remain in all yards. Posted Notice and Order, call back 4/19 \$180 + \$500 today
April 19, 2010	Insp#: 972652
	35)No change, refuse and weeds remain. Took photos. I will prepare bid sheet and forward to 19. \$180 + \$500 today.
April 20, 2010	BID REQUEST BY OFFICER
	35)Sent to 19 for bid approval
April 22, 2010	REVIEW
	19) Reviewed file to proceed with bids. File to LM.
April 27, 2010	BID REQUEST SENT
	CREATED MAP; PREP INV TO BID & SENT TO ALL CONTRACTORS; DUE 4/30
May 03, 2010	BID RECEIVED
	RECORDED & SCANNED BIDS RECEIVED= LUNAS= \$242.50; AMERICAN DEMO= \$669; WEAVER= \$700
May 03, 2010	Insp#: 977031
	35)No change, weeds and refuse remain,took photos. \$180 +\$500 today. I will refer to 19 for proceed with abatement.
May 04, 2010	10 DAY NOTICE PROCESSING
	PREP; SCANNED & MAILED 10-DY BEFORE ABATEMENT; TO #35 FOR POSTING; C/B 5-14
May 05, 2010	Insp#: 984472
	35)Posted 10 day notice before abatement. Weeds and refuse remin. \$180 + \$500 today.
May 17, 2010	Insp#: 985957
	35)No change, refuse and high vegetation remains. Took photos. I will refer to 19 for abatement. \$180 + \$500 today.
June 03, 2010	REVIEW

	19) reviewed case, and looked for contact information for owner, (recorders, mers, whitepages, zabasearch) Nothing filed. Forwarding case to LMH for review to proceed with abatement.
June 04, 2010	BID PREPERATION
	21)bid approved-continue abatement
June 07, 2010	ADMINISTRATIVE
	19) Per 21 LMH approved to continue with abatement. File to ED to proceed with notifying contractor.
June 08, 2010	EMAIL SENT OR RECEIVED
	Ld) Sent email to Devin for approval of Requisition #169465 \$242.50 to Lunas Construction
June 15, 2010	PRE-ABATEMENT VIDEO
	19) Pre-video completed, violations remain.
June 16, 2010	BID AWARDED TO CONTRACTOR
	Ld) Bid awarded to Lunas Construction \$242.50 PO #282428
June 22, 2010	Insp#: 990928
	19) Checked property, violations remain, high weeds in all yards, refuse/waste in all yards. Pre-abatement video and pictures competed. Failed inspection.
July 14, 2010	Insp#: 1014303
	19) Contractor removed all debris and weeds from all areas. Property clean. Post-abatement video and pictures completed. Case closed.
July 15, 2010	VIDEO REQUEST
	ed) RECEIVED COMPLETION DATE; PREPARED AND SENT POST-ABATEMENT VIDEO REQUEST TO #19
October 08, 2010	REVIEW
	19) checked fee's and abatement costs. File to LD to process for Council Agenda to assess lien for costs.

Fees:

Fee Name	Amount	Status	Fee Added	Fee Paid
RESIDENTIAL INSPECTION FEE	\$120.00	U	03/18/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	03/26/2010	
FIRST RESIDENTIAL CIVIL PENALTY	\$150.00	U	03/26/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	04/02/2010	
SECOND RESIDENTIAL CIVIL PENALTY	\$300.00	U	04/02/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	04/08/2010	
THIRD RESIDENTIAL CIVIL PENALTY	\$500.00	U	04/08/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	04/19/2010	
FOURTH RESIDENTIAL CIVIL PENALTY	\$500.00	U	04/19/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	05/03/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	05/03/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	05/05/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	05/05/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	05/17/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	05/17/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/14/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	07/14/2010	
NUISANCE ABATEMENT FEE	\$242.50	U	07/15/2010	
ADMINISTRATIVE	\$36.38	U	07/15/2010	

Total Amount Due: \$5,288.88

Total Amount Paid: \$ -

Bid Information:

<u>BIDNO</u>	<u>ABATETYPE</u>	<u>CONTRACTOR</u>	<u>STATUS</u>	<u>RECEIVED</u>
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1	NUISANCE	LUNAS	A	4/29/10
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Bid Amount: 242.50

Bid Award Date: 6/16/10

Contractor Start Date: 6/22/10

Description:

Remove all trash, debris, high weeds, grass or uncultivated plant growth from all areas of property

1	NUISANCE	WEAVER	NA	4/29/10
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Bid Amount: 700.00

Bid Award Date:

Contractor Start Date:

Description:

1	NUISANCE	AMER DEMO	NA	4/27/10
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Bid Amount: 669.00

Bid Award Date:

Contractor Start Date:

Description:**Revised Bid Information:**

<u>Bid #</u>	<u>CONTRACTOR</u>	<u>REQUEST</u>	<u>Requested Date:</u>	<u>New Bid Amount</u>
	<u>APPROVED</u>	<u>APPROVER</u>		
	<u>REASON</u>			