



City of Las Vegas
Department of Building and Safety
Code Enforcement Case Report

Case # 88651

3332 MARINER BAY ST - Map # 02616-97 Parcel 16308819020

Owner Information:

BANK H S B C USA N A TRS
P O BOX 24737
1661 WORTHINGTON RD #100
WEST PALM BEACH, FL 33416-4737

Zoning Information: R-CL(SINGLE FAMILY COMPACT-LOT)

Case Comments: Fax received from citizen: I would like to file a complaint regarding the weeds that are taking over lawns in my neighborhood. They range from 6 - 10" tall and no one is pulling or spraying them.

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: April 07, 2010

Ward: 2

Date Case Resolved: September 17, 2010

Source: CITZ

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

5/4/10	OPEN	All areas
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Remove all trash, litter and abandoned items in all areas. Property to be maintained in a clean and orderly state at all times.

5/11/10	OPEN	All areas
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Remove all trash, litter and abandoned items (cut branches, wood etc..)in all areas of properties. Property to be maintained in a clean and orderly condition at all times.

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

4/12/10	OPEN
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Remove all high vegetation over 8" from all visible areas of property. Maintain at all times.

Remove all high weeds and grass over 8" tall from all areas of property. Maintain at all times.

Chronology of Events:

April 12, 2010

Insp#: 972125

25] high weeds in rock c/n mailed c/b 4/23

April 12, 2010

CORRECTION NOTICE ISSUED

April 27, 2010

Insp#: 974012

25) \$120 fee applied PIC no chnage will attempt to find owner before going to N&O posted. c/b 5/4

April 28, 2010

CORRECTION NOTICE ISSUED

May 04, 2010

Insp#: 982593

25] \$120 + \$150 fee applied. House vacant and secure. high weeds some refuse in back(wood/cut branches) posted c/n going to N&O c/b 5/11

May 04, 2010	CORRECTION NOTICE ISSUED
May 06, 2010	RESEARCH 25} SEWER- same address no ph#
May 06, 2010	RESEARCH 25} WHITE PAGES- same address by name no ph# nothing under address.
May 06, 2010	RESEARCH 25} MERS- Over 1,000 hits by name none by address
May 06, 2010	RESEARCH 25) RECORDERS-HSBC-assignment 3/10 *Default* 11/24/09 AZTEC FORECLOSURES
May 10, 2010	REFERRED 25) Refer file to 19 for N&O review
May 12, 2010	REVIEW 19) Reviewed notice and order request and processed letter. Violations missing from 3rd inspection, file returned to 25.
May 12, 2010	REVIEW 19) Reviewed notice and order request and processed letter. Approved, file to ED to process, scan, and mail.
May 12, 2010	NOTICE AND ORDER ISSUED
May 14, 2010	CORRESPONDENCE RECEIVED/SENT ed) After review and approval by #19 - Scanned & mailed N&O to owner HERRERA MARIA F R & REGINA R @ 3332 MARINER BAY ST, LV, NV 89117-2318 & TRACEY L. CUFF, HSBC CONSUMER & MORTGAGE LENDING 636 GRAND REGENCY BL, BRANDON, FL 33510 . To 25 for posting. To Laura for recording. C/B 5/17/10
May 19, 2010	RECORDED DOCUMENT Ld) Recorded Nuisance N&O To Comply dated May 14, 2010
June 01, 2010	Insp#: 985355 25} \$180 inspection + \$300 civil fee. PIC no chnage. N&) posted c/b 6/11.
June 21, 2010	Insp#: 996699 \$180 inspection fee + \$500 civil fee applied no chnage, going to taking bids to abate. c/b 6/30
June 24, 2010	REVIEW 19) file reviewed and approved to obtain bids. File to ED
July 01, 2010	BID RECEIVED ed) RECORDED & SCANNED BIDS RECEIVED: 1-AMER DEMO=\$705; 2-WEAVER=\$890
July 01, 2010	10 DAY NOTICE PROCESSING ed) Prep, scanned and sent 10-day Notice to Abate to: HERRERA MARIA & REGINA R @ 3332 MARINER BAY ST, LV, NV 89117 AND TRACEY L. CUFF HSBC CONSUMER AND MORTG LENDING @ 636 GRAND REGENCY BL, BRANDON, FL 33510
July 01, 2010	Insp#: 1005335 25} \$180 inspection + \$500 civil fee. No change Plc going forward to take bids to abate. No contact, no bank or agent info on home.
July 01, 2010	10 DAY BEFORE ABATEMENT NOTICE

July 06, 2010	Insp#: 1009916
	25) \$180 inspection + \$500 civil fee applied. No chnage PIC. No bank or agent info on site. Posted 10 DAY BEFORE ABATE. c/b 7/19
July 27, 2010	Insp#: 1011259
	25] \$180 + \$500 Inspection and civil fee applied. No chnage. No agent or bank info on site. Going forward with abatement file to 19
July 28, 2010	CORRESPONDENCE RECEIVED/SENT
	25) Mail from ten day to owner at this address has returned unable to forward.
July 28, 2010	REFERRED
	25) File to 19 to go forward with contractor abatement
August 02, 2010	REFERRED
	25) File to 19 to proceed with contractor abatement
August 02, 2010	REFERRED
	25) RECORDERS & MERS- Mers down. Recorders has no new info
August 02, 2010	REFERRED
	25) File to 19 to proceed with contractor abtement
August 02, 2010	RESEARCH
	25} MERS & RECORDERS checked Mers down, no new info on recorders
August 03, 2010	REVIEW
	19) Reviewed case and verified officer checked MERS and Recorders for new info. None found
August 06, 2010	REVIEW
	19) reviewed case, found no new info on ownership. Forwarding file to LMH for review to proceed with abatement for approval of bids \$890 - Weaver Construction for removal of all high weeds, refuse, waste from all areas of property.
August 30, 2010	BID AWARDED TO CONTRACTOR
	Received PO #284763-prepared and sent award ltr to American Demo.
August 31, 2010	PRE-ABATEMENT VIDEO
	19) Pre-video and pictures completed
August 31, 2010	VIDEO REQUEST
	Prepared pre-abatement video request - start date 9/1/10. Request to #19 w/e-mail
August 31, 2010	Insp#: 1019498
	19) checked property and verified that high weeds and refuse remain in front, side and rear yards. Pre-video and pictures taken. Fee's assessed, inspection failed.
September 01, 2010	VIDEO REQUEST
	ed) Received completion date 9/3/10; prepared and sent Post-Abatement Video Request to #19
September 16, 2010	Insp#: 1034667
	19) Post Video and pictures completed. Case closed.
September 17, 2010	POST-ABATEMENT VIDEO
	19) Post Video and pictures completed.
October 07, 2010	REVIEW
	19) checked fee's and abatement costs. File to ED to process abatement costs correctly. Email to ED on corrections needed.

October 11, 2010

ADMINISTRATIVE

ed) ENTERED INTO ORACLE TO RECEIVE (RECEIPT #283903 - \$705 TO AMER DEMO);
SCANNING, AND CLOSING OF FILE.

October 12, 2010

REVIEW

19) Checked fee's and fines, file to Ld for processing for City Council.

Fees:

<u>Fee Name</u>	<u>Amount</u>	<u>Status</u>	<u>Fee Added</u>	<u>Fee Paid</u>
RESIDENTIAL INSPECTION FEE	\$120.00	U	04/28/2010	
FIRST RESIDENTIAL CIVIL PENALTY	\$150.00	U	05/04/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	05/04/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	06/01/2010	
SECOND RESIDENTIAL CIVIL PENALTY	\$300.00	U	06/01/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	06/21/2010	
THIRD RESIDENTIAL CIVIL PENALTY	\$500.00	U	06/21/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/01/2010	
FOURTH RESIDENTIAL CIVIL PENALTY	\$500.00	U	07/01/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	07/07/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/07/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/27/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	07/27/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	08/31/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	08/31/2010	
ADMINISTRATIVE	\$105.75	U	10/01/2010	
NUISANCE ABATEMENT FEE	\$705.00	U	10/01/2010	
LATE FEE	\$18.00	U	01/25/2011	
LATE FEE	\$12.00	U	01/25/2011	

Total Amount Due: \$5,170.75

Total Amount Paid: \$ -

Bid Information:

<u>BIDNO</u>	<u>ABATETYPE</u>	<u>CONTRACTOR</u>	<u>STATUS</u>	<u>RECEIVED</u>
1	NUISANCE	AMER DEMO	NA	6/30/10
Bid Amount: 705.00				
Bid Award Date:				
Contractor Start Date:				
Description:				
REMOVE HIGH WEEDS, REFUSE/WASTE				
1	NUISANCE	WEAVER	NA	6/30/10
Bid Amount: 890.00				
Bid Award Date:				
Contractor Start Date:				
Description:				