



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

Case # 89591

401 ANTELOPE WAY - Map # 02418-45 Parcel 13834610032

Owner Information:

BANK NEW YORK MELLON
400 COUNTRYWIDE WY SV-35
SIMI VALLEY, CA 93065-6298

Zoning Information: R-1(SINGLE FAMILY RESIDENTIAL)

Case Comments: Vacant house tall weeds

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: April 22, 2010

Ward: 1

Date Case Resolved: November 03, 2010

Source: CEO

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

5/26/10	OPEN	All areas	
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Remove all trash, litter, refuse, abandoned property and unpermitted shed (rear yard). Property to be maintained at all times.

6/30/10	OPEN	All areas	
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Remove all trash, litter, refuse, abandoned property and unpermitted shed (rear yard). Property to be maintained at all times.

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

4/22/10	COMPLIED 11/03/10	All	
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Please cut all high weeds and grass in all areas. Maintain property at all times.

Chronology of Events:

April 22, 2010

Insp#: 979421

25) weeds c/n mailed renter and owner c/b 5/7

April 27, 2010

CORRECTION NOTICE ISSUED

May 10, 2010

CORRESPONDENCE RECEIVED/SENT

25] returned/vacant

May 12, 2010

PHONE CALL

25) called owner at sewer ph#'s both have name updated contacts

May 12, 2010

PHONE CALL

25) Owner called claimed never got c/n explained house in bad shape still in your name and even if in foreclosure may stay in your name long time with fees. will try to get someone to clean and call me back with update.

May 12, 2010

Insp#: 981580

	25] Agent sign 882-2777/team Ekus sign in yard. high weeds and some refuse in front (wood and trash bags). house appears to be vacant. c/n posted called agent left msg asking for fax. c/b 5/22
May 12, 2010	CORRECTION NOTICE ISSUED
May 26, 2010	Insp#: 989099 25] \$180 inspection and \$150 civil fee applied. No chnage PIC no contact from local agent. Going to N&O c/b 6/3
June 10, 2010	RESEARCH 25) MERS- 1000+ hit by name none by address
June 10, 2010	RESEARCH 25) RECORDERS- *DEFAULT* 3/22/10 Bank of Ny Mellon assignment
June 10, 2010	RESEARCH 25) SEWER - same address good ph# updated at start of case
June 10, 2010	REFERRED 25) File to 19 to review
June 16, 2010	NOTICE AND ORDER ISSUED
June 23, 2010	NOTICE AND ORDER PROCESSING 25) mailings
June 23, 2010	Insp#: 995419 25) \$180 inspection fee + \$300 civil fee. No contact. PIC no chnage posted N&O c/b 7/7
July 06, 2010	EMAIL SENT OR RECEIVED 25) e-mail from owner, unable to clean property proceed with action-sorry they dont have the money
July 07, 2010	Insp#: 1006837 25) \$180 inspection + \$500 civil fee applied. After a lot of e-mails and phone calls from owner Mrs Erickson, they have finally given up on trying to abate. Moving forward with abatement. No chnage in property. PIC bids to be taken. c/b 7/30
July 08, 2010	REFERRED 25) File to 19 for bid review
July 14, 2010	RECORDED DOCUMENT Ld) Recorded N&O dated 6/17/10
July 21, 2010	BID REQUEST SENT ed) Bid request and map sent to all contractors. Due 7-26-10
August 03, 2010	BID RECEIVED ed) BIDS RECEIVED: RECORDED & SCANNED BIDS RECEIVED: 1-Amer Demo=\$465; 2-Baldwin Development=\$470; 3-Weaver=\$700
August 03, 2010	10 DAY NOTICE PROCESSING ed) Prep, scanned and sent 10-day Notice to Abate to: BANK OF NEW YORK TRUST COMPANY, 1100 VIRGINIA DR, FORT WASHINGTON, PA 19034-3200, ERICKSON STEVEN & TERESA @ 2166 N FREEWATER, BOISE, ID 83713-6627 AND ERIC MORRIS BANK OF AMERICA @ 350 E VANDERBILT, STE #350, SAN BERNARDINO, CA 92408
August 03, 2010	10 DAY BEFORE ABATEMENT NOTICE

August 04, 2010	Insp#: 1011926
25) \$180 inspection + \$500 civil fee. PIC No change. Posted 10 DAY. c/b 8/16	
August 16, 2010	REFERRED
25) file to 19 for abatement go ahead	
August 16, 2010	Insp#: 1023462
25) \$180 inspection + \$500 civil fee. No chnage PIC going forward with abatement after check of assessors, recorders and MERS. File to 19	
September 13, 2010	REVIEW
19) Reviewed file, moving forward with abatement of refuse, waste, high vegetation from all yards. File to LMH to approve bids of \$465 American Demolition.	
September 27, 2010	REVIEW
19) LMH reviewed and approved bids to move forward in abatement. File to ED.	
October 19, 2010	BID AWARDED TO CONTRACTOR
ed) Received PO #286355-prepared and sent award ltr to Amer Demo	
October 20, 2010	VIDEO REQUEST
Prepared pre-abatement video request - start date 10/22/10. Request to #19.	
October 21, 2010	PRE-ABATEMENT VIDEO
19) Pre-abatement video and pictures completed.	
October 21, 2010	Insp#: 1027946
19) Property still has refuse, waste, high weeds in all areas of property. Pre-video and pictures completed. Proceed with abatement.	
November 03, 2010	POST-ABATEMENT VIDEO
19) Post-abatement video and pictures completed.	
November 03, 2010	Insp#: 1058298
19) All violations have been abated by contractor. Post-abatement video and pictures completed. Case closed.	
November 04, 2010	ADMINISTRATIVE
ENTERED INTO ORACLE TO RECEIVE (RECEIPT #286355 - \$465 TO AMER DEMO); SCANNING, AND CLOSING OF FILE. FORWARD FILE TO 19.	

Fees:

Fee Name	Amount	Status	Fee Added	Fee Paid
RESIDENTIAL INSPECTION FEE	\$120.00	U	05/26/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	06/23/2010	
FIRST RESIDENTIAL CIVIL PENALTY	\$150.00	U	06/23/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/08/2010	
SECOND RESIDENTIAL CIVIL PENALTY	\$300.00	U	07/08/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	08/04/2010	
THIRD RESIDENTIAL CIVIL PENALTY	\$500.00	U	08/04/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	08/16/2010	
FOURTH RESIDENTIAL CIVIL PENALTY	\$500.00	U	08/16/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	11/03/2010	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	11/03/2010	
ADMINISTRATIVE	\$69.75	U	11/04/2010	
NUISANCE ABATEMENT FEE	\$465.00	U	11/04/2010	
LATE FEE	\$18.00	U	01/25/2011	
LATE FEE	\$12.00	U	01/25/2011	

Total Amount Due: \$3,534.75

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	AMER DEMO	A	8/3/10
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Bid Amount: 465.00

Bid Award Date:

Contractor Start Date:

Description:

CUT ALL WEEDS/GRASS, REMOVE REFUSE/WASTE

1	NUISANCE	WEAVER	NA	8/3/10
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Bid Amount: 700.00

Bid Award Date:

Contractor Start Date:

Description:

1	NUISANCE	BALDWIN	NA	8/3/10
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Bid Amount: 470.00

Bid Award Date:

Contractor Start Date:

Description: