



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

Case # 95886

1021 F ST - Map # 02325-42 Parcel 13927210070

**Owner Information:**

WATSON MICHAEL P  
1021 F ST  
LAS VEGAS, NV 89106-3311

**Zoning Information:** R-3(MEDIUM DENSITY RESIDENTIAL)

**Case Comments:** vacant open accessible per metro

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: November 02, 2010

Ward: 5

Date Case Resolved:

Source: MTRO

**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> |
|-----------------------|------------------------------|-----------------|
|-----------------------|------------------------------|-----------------|

Comments

AB-006: 16.08.010 UDB SEC 403

11/5/10 OPEN Property

Please board and secure building to City of Las Vegas Specification and maintain.

AB-006L: 16.08.010 UDB SEC 302 (12)

11/5/10 OPEN Property

Please board and secure building to prevent vagrants or an attractive nuisance to children.

AN-003: 9.04.010 (4) REFUSE & WASTE

11/5/10 OPEN Property

Please remove all refuse and waste from public view and maintain.

**Chronology of Events:**

November 05, 2010

**PHONE CALL**

Tried to call owner in Utah at 801-717-3807 but line was busy and I called Ismail at 400-8545, he still works with owner and will call me with a good number when he gets home.

November 05, 2010

**Insp#: 1058150**

36) 11-8 Back door has been busted in again. House is open and accessible, and refuse and waste on property. Will look up owners number from previous case and call. Mail copied of correction notice to owner of record ( sewer address )and posted on front door.

November 05, 2010

**CORRECTION NOTICE ISSUED**

November 19, 2010

**Insp#: 1059359**

36)11-19 Property not in compliance. High weeds, refuse and waste, open and accessible. Took pictures. Prepair Notice and Order for 21) to review. Call back 11-22

November 21, 2010

**PHONE CALL**

36) 11-21 Phone calls to 801-418-7700 found in white pages will not take call. 1-866-928-7665 found by owners website Circuit busy will not take call. 801-717-3807 no good.

November 22, 2010

**NOTICE AND ORDER PROCESSING**

21)FORWARD CASE FILE AND POSTING TO 36 . MAILINGS DONE

|                          |                                                                                                                                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>November 22, 2010</b> | <b>NOTICE AND ORDER ISSUED</b>                                                                                                                                                                      |
| <b>November 22, 2010</b> | <b>Insp#: 1064145</b><br>36) 11-22 Posted notice and order. Partial pass due to not being 5 days. Call back 12-3                                                                                    |
| <b>November 30, 2010</b> | <b>RECORDED DOCUMENT</b><br>Ld) Recorded Nuisance N&O To Comply dated 11/22/10                                                                                                                      |
| <b>December 03, 2010</b> | <b>CORRESPONDENCE RECEIVED/SENT</b><br>36) Non-certified notice and order was returned. Unable to forward. The address was at 1021 F st.                                                            |
| <b>December 03, 2010</b> | <b>Insp#: 1064285</b><br>36) 12-3 Property is still open and accessible. Refuse and waste still on property. Took pictures. Will prepare contractors bid sheet for 21) to review. Call back 12-10   |
| <b>December 06, 2010</b> | <b>BID PREPERATION</b><br>Bid prep.                                                                                                                                                                 |
| <b>December 06, 2010</b> | <b>BID REQUEST SENT</b><br>RFQ sent to contractors. Bids due 12-11.                                                                                                                                 |
| <b>December 10, 2010</b> | <b>CORRESPONDENCE RECEIVED/SENT</b><br>36) Non certified notice and order returned from 1366 E 1120 S. Provo, Utah.                                                                                 |
| <b>December 13, 2010</b> | <b>BID RECEIVED</b><br>Recorded & scanned bids received: 1-Blast=\$500; 2-Amer Demo=\$850; 3-Weaver-\$860.                                                                                          |
| <b>December 13, 2010</b> | <b>10 DAY NOTICE PROCESSING</b><br>10-day letter sent to Watson Michael 1021 F Street Las Vegas, NV 89106 & Michael Watson 1366 E 1120 S, Provo, UT 84606. File given to #36 for posting.           |
| <b>December 13, 2010</b> | <b>10 DAY BEFORE ABATEMENT NOTICE</b>                                                                                                                                                               |
| <b>December 14, 2010</b> | <b>Insp#: 1067804</b><br>32) 12-14-10 took pictures of property and failed. Posted N&O 10 day before abatement on property. Will assign back to #36                                                 |
| <b>December 26, 2010</b> | <b>Insp#: 1071208</b><br>36) 12-26 Propety still not in compliance. All violations still present. Failed inspection and will forward to 21) to continue abatement. Took pictures. Call back 1-21-10 |
| <b>January 11, 2011</b>  | <b>PROCEED WITH ABATEMENT</b><br>21)refer to office staff JR to continue abatement                                                                                                                  |
| <b>January 11, 2011</b>  | <b>ADMINISTRATIVE</b><br>Sent DS email requesting approval to proceed with PO. Waiting approval.                                                                                                    |
| <b>January 25, 2011</b>  | <b>PHONE CALL</b><br>James with Blast Janitorial called and informed me that he is trying to get Liability Insurance.                                                                               |
| <b>January 27, 2011</b>  | <b>ADMINISTRATIVE</b><br>Received Liability Insurance from Blast. Waiting bid approval from #21 to proceed with PO request.                                                                         |
| <b>January 27, 2011</b>  | <b>ADMINISTRATIVE</b><br>Received Bid Approval from #21.                                                                                                                                            |
| <b>January 27, 2011</b>  | <b>ADMINISTRATIVE</b><br>PO requested. Waiting approval from DS.                                                                                                                                    |

|                   |                                                                                  |
|-------------------|----------------------------------------------------------------------------------|
| January 31, 2011  | <b>BID AWARDED TO CONTRACTOR</b>                                                 |
|                   | Bid awarded to Blast.                                                            |
| January 31, 2011  | <b>ADMINISTRATIVE</b>                                                            |
|                   | Sent award letter to Blast. Waiting start date.                                  |
| January 31, 2011  | <b>VIDEO REQUEST</b>                                                             |
|                   | Before Video Request to #21.                                                     |
| February 01, 2011 | <b>PRE-ABATEMENT VIDEO</b>                                                       |
|                   | 21)pre video in f drive. photos in cc items file                                 |
| February 23, 2011 | <b>ADMINISTRATIVE</b>                                                            |
|                   | Completion date received.                                                        |
| February 23, 2011 | <b>VIDEO REQUEST</b>                                                             |
|                   | Request After Video from #21.                                                    |
| February 24, 2011 | <b>POST-ABATEMENT VIDEO</b>                                                      |
|                   | 21)video in f drive photos in cc items file                                      |
| March 01, 2011    | <b>Insp#: 1074495</b>                                                            |
| March 07, 2011    | <b>ADMINISTRATIVE</b>                                                            |
|                   | Received Invoice and input into Details tab. Receipt #292342. File given to #21. |
| April 11, 2011    | <b>CITY COUNCIL AGENDA PREP</b>                                                  |
|                   | 21)refer file to LD                                                              |

**Fees:**

| <b>Fee Name</b>                  | <b>Amount</b> | <b>Status</b> | <b>Fee Added</b> | <b>Fee Paid</b> |
|----------------------------------|---------------|---------------|------------------|-----------------|
| RESIDENTIAL INSPECTION FEE       | \$120.00      | U             | 11/21/2010       |                 |
| FIRST RESIDENTIAL CIVIL PENALTY  | \$150.00      | U             | 12/03/2010       |                 |
| RESIDENTIAL REINSPECTION FEE     | \$180.00      | U             | 12/03/2010       |                 |
| RESIDENTIAL REINSPECTION FEE     | \$180.00      | U             | 12/14/2010       |                 |
| SECOND RESIDENTIAL CIVIL PENALTY | \$300.00      | U             | 12/14/2010       |                 |
| RESIDENTIAL REINSPECTION FEE     | \$180.00      | U             | 12/26/2010       |                 |
| THIRD RESIDENTIAL CIVIL PENALTY  | \$500.00      | U             | 12/26/2010       |                 |
| LATE FEE                         | \$18.00       | U             | 01/25/2011       |                 |
| LATE FEE                         | \$12.00       | U             | 01/25/2011       |                 |
| NUISANCE ABATEMENT FEE           | \$500.00      | U             | 03/07/2011       |                 |
| ADMINISTRATIVE                   | \$75.00       | U             | 03/07/2011       |                 |

**Total Amount Due: \$2,215.00**

**Total Amount Paid: \$ -**

**Bid Information:**

| <u>BIDNO</u> | <u>ABATETYPE</u> | <u>CONTRACTOR</u> | <u>STATUS</u> | <u>RECEIVED</u> |
|--------------|------------------|-------------------|---------------|-----------------|
|--------------|------------------|-------------------|---------------|-----------------|

|   |          |                  |   |          |
|---|----------|------------------|---|----------|
| 1 | NUISANCE | BLAST JANITORIAL | A | 12/10/10 |
|---|----------|------------------|---|----------|

Bid Amount: 500.00

Bid Award Date: 1/31/11

Contractor Start Date:

Description:

Board all windows/doors. Remove trash/debris in all yards.

|   |          |        |    |          |
|---|----------|--------|----|----------|
| 1 | NUISANCE | WEAVER | NA | 12/10/10 |
|---|----------|--------|----|----------|

Bid Amount: 860.00

Bid Award Date:

Contractor Start Date:

Description:

|   |          |           |    |          |
|---|----------|-----------|----|----------|
| 1 | NUISANCE | AMER DEMO | NA | 12/10/10 |
|---|----------|-----------|----|----------|

Bid Amount: 850.00

Bid Award Date:

Contractor Start Date:

Description: