



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

Case # 96549

674 E OAKLEY BLVD - Map # 02525-55 Parcel 16203710018

Owner Information:

HICKS DRU A
674 E OAKLEY BLVD
LAS VEGAS, NV 89104-2864

Zoning Information: R-1(SINGLE FAMILY RESIDENTIAL)

Case Comments: This home is vacant and about 7 homeless people have moved in. They are stealing power because of how the power meter is set up. The back doors are kept unlocked and I'm afraid if children go inside. The backyard is full of dangerous items that could hurt kids if they wonder onto the property. The pool in the backyard has water and is a danger to kids because the yard is secure. Please help!!

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: December 02, 2010

Ward: 3

Date Case Resolved: March 08, 2011

Source: WEB

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>
AB-005: UAC 301.1 PERMITS REQUIRED			
12/3/10	OPEN	Rear yard	
Remove illegal structure or obtain all required building permits. Remove illegal shed in rear yard in southwest corner that is in set back.			
AB-006: 16.08.010 UDB SEC 403			
12/3/10	OPEN	Entire Property	
Board all entrances, doors, windows to City of Las Vegas specs, post no trespassing, remove all vagrants from premises and keep secure.			
AB-008P: HC-SEC 1001.5 HAZ ELECTRICAL			
12/3/10	OPEN	Rear of Residence	
Repair/replace electrical panel. And remove jumper wires used to steal electricity.			
AN-002: 9.04.010 (3) POLLUTED WATER			
12/3/10	OPEN	Rear yard	
Remove all stagnant polluted water from pool immediately.			
AN-003: 9.04.010 (4) REFUSE & WASTE			
12/3/10	OPEN	Entire property	
Remove all refuse and waste from all areas of property. Maintain at all times.			
AN-006: 9.04.010(7)(A) HIGH VEGETATION			
12/3/10	OPEN	Entire Property	
Remove all high grass or weeds over 8" inches from all visible areas of property and maintain.			
AN-007: 9.04.010(7)(B) DEAD VEGETATION			
12/3/10	OPEN	Entire Property	
Remove all dead vegetation from all areas of property. Maintain free of dead debris at all times.			

Chronology of Events:

December 03, 2010

Insp#: 1066857

33) No vagrants found on site, was sign of tampering with meter, photo's taken, several violations, posted residence, with 3 day call back, also notified Nevada Energy Andy Newell regarding meter tampering, will follow up on call for pumping and go forward with Notice and Order. Posted on site, prior history with owner who believe has filed bankruptcy.

December 03, 2010 **CORRECTION NOTICE ISSUED**

December 06, 2010 **NOTICE AND ORDER PROCESSING**

33) Prepared case for Notice and Order for review by 21 due to the status of residence and the status of the last case involving the owner.

December 06, 2010 **DIRECTIVE**

33) Attorney Shawn Christopher, 737-3125, Bankruptcy was filed by owner on 11-02-09 by owner. No supporting documents attached to case.

December 07, 2010 **NOTICE AND ORDER PROCESSING**

21)RETURN FILE TO 33 FOR POSTING ALL MAILINGS DONE

December 07, 2010 **NOTICE AND ORDER ISSUED**

December 07, 2010 **Insp#: 1067499**

33) No change, photo's taken, posted Notice and Order, call back set for 12/17/10, completed and linked pool pump, fee's assessed.

December 09, 2010 **RECORDED DOCUMENT**

Ld) Recorded N&O dated 12/7/10

December 17, 2010 **Insp#: 1068827**

33) No change to the property, notices still posted on the front door, photo's taken, will start bids, failed inspection, case forwarded to 21 for next step.

December 20, 2010 **BID REQUEST SENT**

Bid request sent to contractors. Bids due 01-03-11.

January 05, 2011 **BID RECEIVED**

Recorded & scanned bids received: 1-Weaver=\$1760; 2-Amer Demo=\$1800; 3-Blast=\$1990

January 05, 2011 **10 DAY NOTICE PROCESSING**

10 day sent to Hicks Dru A, 674 E Oakey Blvd, Las Vegas, NV 89104. File given to #33 for posting.

January 05, 2011 **10 DAY BEFORE ABATEMENT NOTICE**

January 18, 2011 **Insp#: 1072363**

33) No change, assessed fee's proceeding with abatement case forwarded back to 21. Photo's taken, call back set for 01/26/11.

January 25, 2011 **PROCEED WITH ABATEMENT**

21)refer file to office staff for contractor abatement

January 26, 2011 **ADMINISTRATIVE**

Sent request to proceed to DS. Waiting approval.

February 16, 2011 **ADMINISTRATIVE**

Received approval from DS to proceed with PO.

February 16, 2011 **ADMINISTRATIVE**

Request PO. Pending approval from DS.

February 17, 2011	ADMINISTRATIVE
PO received.	
February 17, 2011	BID AWARDED TO CONTRACTOR
Award letter sent to Weaver. Pending start date.	
February 24, 2011	VIDEO REQUEST
Request Before Video from #21.	
February 24, 2011	PRE-ABATEMENT VIDEO
21)video in f drive photos in cc items file	
March 03, 2011	VIDEO REQUEST
Video Request	
March 03, 2011	VIDEO REQUEST
After Video Request from #21.	
March 08, 2011	POST-ABATEMENT VIDEO
21)post video in f drive photos in cc items file	
March 08, 2011	ADMINISTRATIVE
Invoice received from Weaver. Information inputted into Details tab. Scanned documents & file given to #21.	
March 08, 2011	Insp#: 1080538
33) Close, abated.	
April 11, 2011	CITY COUNCIL AGENDA PREP
21)refer case to LD	

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	12/07/2010	
FIRST RESIDENTIAL CIVIL PENALTY	\$150.00	U	12/17/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	12/17/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	01/18/2011	
SECOND RESIDENTIAL CIVIL PENALTY	\$300.00	U	01/18/2011	
LATE FEE	\$12.00	U	01/25/2011	
LATE FEE	\$18.00	U	01/31/2011	
NUISANCE ABATEMENT FEE	\$1,760.00	U	03/08/2011	
ADMINISTRATIVE	\$264.00	U	03/08/2011	

Total Amount Due: \$2,984.00

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	WEAVER	A	1/4/11
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Bid Amount: 1,760.00

Bid Award Date: 2/17/11

Contractor Start Date:

Description:

Board doors/windows. Remove shed/trash/debris/high grass & weeds/dead vegetation.

1	NUISANCE	BLAST JANITORIAL	NA	1/4/11
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Bid Amount: 1,990.00

Bid Award Date:

Contractor Start Date:

Description:

1	NUISANCE	AMER DEMO	NA	1/4/11
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Bid Amount: 1,800.00

Bid Award Date:

Contractor Start Date:

Description: