



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

Case # 96574

231 N 11TH ST - Map # 02426-41 Parcel 13935211051

Owner Information:

11TH STREET HOLDINGS INC
1351 W WARM SPRINGS RD
HENDERSON, NV 89014-8811

Zoning Information: C-2(GENERAL COMMERCIAL)

Case Comments: Open and accessible house called in by Officer William Dransfield (COP) 807-0191 being referred by patrol officer as problem houses.

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: December 03, 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>	<u>Comments</u>
AB-006: 16.08.010 UDB SEC 403			
12/6/10	COMPLIED 03/17/11	ALL OPEN ACCESSIBLE UNITS	Secure all structures to City of Las Vegas specifications.
AN-008: 9.04.010 (7)(C) GRAFFITI			
12/6/10	COMPLIED 12/20/10	ENTIRE PROPERTY	Remove all graffiti from property, travel trailers and maintain free of graffiti at all times.
AN-015: 9.12.030 STORED MATERIALS			
12/6/10	OPEN	TRAVEL TRAILERS	remove all stored travel trailers from this site- they have now become open / accessible creating a nuisance
12/20/10	COMPLIED 03/17/11	TRAVEL TRAILERS	remove all stored travel trailers from this site- they have now become open / accessible creating a nuisance
AZ-003J: 19.04.010(7) JUNK VEH/ PARTS			
12/6/10	OPEN	TRAVEL TRAILERS	REMOVE ALL TRAVEL TRAILERS FROM THIS SITE- CURRENTLY OPEN / ACCESSIBLE , DISMANTLED.
12/20/10	OPEN	TRAVEL TRAILERS	REMOVE ALL TRAVEL TRAILERS FROM THIS SITE- CURRENTLY OPEN / ACCESSIBLE , DISMANTLED.

Chronology of Events:

December 06, 2010

RESEARCH

32) printed off different address in sewer 900 Las Vegas Blvd South Suite #130 LV, NV 89101-6891

December 06, 2010

RESEARCH

32) printed off default papers in CC Recorders

December 06, 2010

NOTICE AND ORDER PROCESSING

32) put together the N&O gave to Tony

December 06, 2010

Insp#: 1067395

32) 12-6-10 some of the mobile home are back open and accessible per metro getting calls for service and is a problem. Graffiti on some of the mobile homes also mailed C/N to owners to assessors address 1351 W Warm Springs Rd Henderson, NV 89014-8811, to sewer address 900 Las Vegas Blvd Suite #130 LV, NV 89101-6891, and to default papers TD Service Company 1820 E First St Suite 210 PO Box 11988 Santa Ana, CA 92711-1988 and East West Bank 135 N Los Robles Ave Pasadena, CA 91101 12-6 will do a N&O

December 06, 2010 **CORRECTION NOTICE ISSUED**

December 09, 2010 **NOTICE AND ORDER ISSUED**

December 20, 2010 **BID REQUEST BY OFFICER**

32) prepared bid sheet and gave to Tony

December 20, 2010 **Insp#: 1068022**

32) 12-20-10 some units in building and some travel trailers open and accessible. graffiti has been removed will do bid sheet and give to Tony. Failed today. took pictures

December 22, 2010 **BID PREPERATION**

Bid Prep.

December 22, 2010 **BID REQUEST SENT**

RFQ sent to contractors. Bids due 01-03-11.

December 22, 2010 **RECORDED DOCUMENT**

Ld) Recorded Nuisance N&O To Comply dated 12/9/10

December 27, 2010 **Insp#: 1072891**

32) 12-27-10 several travel trailers open and accessible and main building open and accessible. Took pictures failed today will give to Tony to move forward with contractor. 1-18

January 24, 2011 **BID RECEIVED**

Recorded & scanned bids received: 1-Amer Demo=\$1850; 2-Blast=\$3290; 3-Weaver=\$4070; 4-Triangle=\$5670; 5-Lunas=\$5689

January 24, 2011 **10 DAY NOTICE PROCESSING**

10 day letter sent to 11th Street Holdings Inc, 1351 W Warm Springs Rd, Henderson, NV 89014. File given to #32 for posting.

January 24, 2011 **10 DAY BEFORE ABATEMENT NOTICE**

January 24, 2011 **Insp#: 1074548**

32) 1-24-11 took pictures of property- building still open and also travel trailers are open. Sections of the fence have now been cut and some sections laying on ground. Failed today. Posted 10 day N&O before abatement on fence. C/B 2-7

February 08, 2011 **Insp#: 1082595**

32) 2-8-11 took pictures of property. 10 day before abatement notice is up. Will give to Tony to move forward with contractor. Failed today. left notice on fence and mailed to owners to assessors address 1351 W Warm Springs Rd Henderson, NV 89014-8811 2-8

February 08, 2011 **CORRECTION NOTICE ISSUED**

February 09, 2011 **PROCEED WITH ABATEMENT**

21)REFER FILE TO OFFICE STAFF JR, PER 32 CONTINUE ABATEMENT

February 10, 2011 **ADMINISTRATIVE**

Sent email to DS requesting approval to proceed with PO.

February 16, 2011	ADMINISTRATIVE	Receive approval from DS to proceed with PO.
February 16, 2011	ADMINISTRATIVE	Request PO. Pending DS approval.
February 17, 2011	ADMINISTRATIVE	PO approved.
February 17, 2011	BID AWARDED TO CONTRACTOR	Award Letter sent to contractor. Pending start date.
February 24, 2011	PRE-ABATEMENT VIDEO	21)video in f drive photos in cc items file
March 01, 2011	VIDEO REQUEST	Video Request from #21.
March 09, 2011	VIDEO REQUEST	Request After Video from #21.
March 09, 2011	ADMINISTRATIVE	Invoice received. No dumping invoice was attached. Per #19, ask #21 to contact contractor.
March 10, 2011	MEETING	21)DSS met w/contractor,Jack.work not done to CLV specs- boards not bolted,wrong material,not painted.fence along driveway not reinstalled.AD will redo boarding this weekend.
March 17, 2011	POST-ABATEMENT VIDEO	21)post video in f drive, photos in cc items file
March 17, 2011	Insp#: 1087472	
March 24, 2011	CORRESPONDENCE RECEIVED/SENT	Fax received from Linda at American Demo. Pending payment until dump receipt received.
April 12, 2011	ADMINISTRATIVE	Per #21: send demand letter to Amer Demo for dump receipts. Letter scanned.
April 19, 2011	ADMINISTRATIVE	Dump invoice received. Invoice receipted/scanned. Information inputted into Details. File given to #21.
April 20, 2011	CITY COUNCIL AGENDA PREP	21)refer to office staff for CC agenda

Fees:

<u>Fee Name</u>	<u>Amount</u>	<u>Status</u>	<u>Fee Added</u>	<u>Fee Paid</u>
COMMERCIAL INSPECTION FEE	\$120.00	U	12/20/2010	
COMMERCIAL REINSPECTION FEE	\$180.00	U	12/27/2010	
FIRST COMMERCIAL CIVIL PENALTY	\$150.00	U	12/27/2010	
COMMERCIAL REINSPECTION FEE	\$180.00	U	01/24/2011	
SECOND COMMERCIAL CIVIL PENALTY	\$300.00	U	01/24/2011	
LATE FEE	\$12.00	U	02/03/2011	
THIRD COMMERCIAL CIVIL PENALTY	\$1,000.00	U	02/08/2011	
COMMERCIAL REINSPECTION FEE	\$180.00	U	02/08/2011	
LATE FEE	\$18.00	U	02/10/2011	

NUISANCE ABATEMENT FEE	\$1,850.00	U	04/19/2011
ADMINISTRATIVE	\$277.50	U	04/19/2011

Total Amount Due: \$4,267.50

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	1/24/11
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Bid Amount: 1,850.00

Bid Award Date: 2/17/11

Contractor Start Date:

Description:

Board all doors/windows. Remove all trailers from site

1	NUISANCE	LUNAS	NA	1/24/11
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Bid Amount: 5,689.00

Bid Award Date:

Contractor Start Date:

Description:

1	NUISANCE	TRIANGLE CONST	NA	1/24/11
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Bid Amount: 5,670.00

Bid Award Date:

Contractor Start Date:

Description:

1	NUISANCE	BLAST JANITORIAL	NA	1/24/11
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Bid Amount: 3,290.00

Bid Award Date:

Contractor Start Date:

Description:

1	NUISANCE	WEAVER	NA	1/24/11
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Bid Amount: 4,070.00

Bid Award Date:

Contractor Start Date:

Description: