



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

Case # 96291

12527819092 - Map # 01618-88

Owner Information:

SILVER DOLLAR LAND COMPANY L L C
8100 W SAHARA #200
LAS VEGAS, NV 89117-1997

Zoning Information: R-PD8(RES PLANNED DEV (8/ACRE))

Case Comments: High weeds on vacant lot.

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: November 17, 2010

Ward: 6

Date Case Resolved: May 18, 2011

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>
AN-003: 9.04.010 (4) REFUSE & WASTE			
12/7/10	OPEN	On vacant lot	
			Remove all refuse and waste from all areas of property. Maintain at all times.
AN-006: 9.04.010(7)(A) HIGH VEGETATION			
11/19/10	COMPLIED 05/17/11	On vacant lot	
			Remove all weeds.

Chronology of Events:

November 18, 2010 **ADMINISTRATIVE**

34) See previous case 79641. City had contractor clean lot in October '09. Lien on property.

November 19, 2010 **Insp#: 1062974**

34) High weeds on lot. Mailed correction notice to owner at 8100 W. Sahara #200 & registered agent at 777 N. Rainbow Blvd #250. Status is revoked on secretary of state. Call back 12-3.

November 19, 2010 **CORRECTION NOTICE ISSUED**

December 07, 2010 **Insp#: 1063734**

34) Still high weeds, now refuse/waste, photos. \$120 fee. Go to Notice & Order.

December 10, 2010 **RESEARCH**

34) Only recorded documents are 2 previous Notice & Orders and CLV lien from previous code enforcement case (79641).

December 10, 2010 **NOTICE AND ORDER REQUEST**

34) Gave case to 19 for Notice & Order review.

December 20, 2010 **NOTICE AND ORDER PROCESSING**

19) Notice and Order approved, file to LD to process.

December 20, 2010	NOTICE AND ORDER ISSUED
December 21, 2010	Insp#: 1068745 34) Post Notice & Order. Still high weeds & refuse/waste. Photos. \$180 + \$150 fee. Call back 1-3-11.
December 22, 2010	RECORDED DOCUMENT Ld) Recorded Nuisance N&O To Comply dated 12/20/10
January 03, 2011	Insp#: 1073527 34) Still high weeds & refuse/waste. Photos. \$180 + \$300 fee.
January 04, 2011	BID REQUEST BY OFFICER 34) Gave case to 19 to obtain bids. Requesting removal of weeds & refuse/waste.
January 18, 2011	BID REQUEST BY OFFICER 19) Approved Bid Request, file to JR
January 18, 2011	BID PREPERATION Bid Prep.
January 18, 2011	BID REQUEST SENT RFQ sent to contractors. Bids due 1/24.
January 25, 2011	BID RECEIVED NO BIDS RECEIVED. Per #19 rebid.
January 25, 2011	BID PREPERATION Bid Prep.
January 25, 2011	BID REQUEST SENT RFQ sent to contractors. Bids due 1/31.
February 17, 2011	ADMINSTRATIVE Per #19: proceed with only one bid.
February 17, 2011	BID RECEIVED Scanned & recorded bid received: 1)American Demo=\$629
February 17, 2011	10 DAY NOTICE PROCESSING 10 day letter sent to Silver Dollar Land Company LLC, 8100 W Sahara #200, Las Vegas, NV 89117. File given to #34 for posting.
February 17, 2011	ADMINSTRATIVE 19)Bid approved for American Demolition.
February 17, 2011	10 DAY BEFORE ABATEMENT NOTICE
February 22, 2011	ADMINSTRATIVE 34) No parcel # on 10 Day Notice Before Abatement. Gave to 19 to revise.
February 28, 2011	10 DAY BEFORE ABATEMENT NOTICE
February 28, 2011	Insp#: 1075503 34) Post 10 Day Notice Before Abatement. Still high weeds & refuse/waste. Photos. \$180 + \$500 fee. Call back 3-14.

March 01, 2011	10 DAY NOTICE PROCESSING
	10 Day letter sent to Silver Dollar Land Company LLC, 8100 W Sahara #200, LV, NV 89117. File given to #34 for posting.
March 14, 2011	Insp#: 1094774
	34) Still high weeds & refuse/waste, photos. \$180 + \$500 fee.
March 15, 2011	RESEARCH
	34) Checked county assessor- no change to ownership. Checked county recorder- no new recorded documents. Only recorded documents are 2 previous Notice & Orders, current Notice & Order, & CLV lien from previous code enforcement case (79641).
March 15, 2011	PROCEED WITH ABATEMENT
	34) Gave case to 19 to proceed with abatement.
March 21, 2011	BID AWARDED TO CONTRACTOR
	19) Met with DSS he approved to move forward with abatement. File to JR to obtain PO.
March 22, 2011	ADMINISTRATIVE
	Requested approval from DS to proceed with PO.
March 22, 2011	ADMINISTRATIVE
	Received approval from DS to proceed with PO. Pending PO approval.
March 28, 2011	BID AWARDED TO CONTRACTOR
	Award letter sent to American Demo. Pending start date.
March 28, 2011	VIDEO REQUEST
	Requested Before Video from #19
March 28, 2011	PHONE CALL
	19) called Jack with American Demo and discussed start date on this project. Start date scheduled for 3/31/2011.
March 30, 2011	PRE-ABATEMENT VIDEO
	19) Pre-video and pictures completed.
March 30, 2011	Insp#: 1100242
	19) Checked property and all refuse, weeds and dead vegetation remain. Pre-Video and pictures completed. Failed inspection.
April 27, 2011	VIDEO REQUEST
	After Video Request given to #19.
April 28, 2011	Insp#: 1107790
	19) Contractor contacted me and advised project completed, checked property and vegetation still remaining. Called American Demo and advised not completed.
May 10, 2011	PHONE CALL
	19) spoke with Paul from Rialto Capital, they have just received property in foreclosure. Need all information and figures on what is owed. (821-4881 Paul.Kenner@rialtoCapital.com)
May 17, 2011	POST-ABATEMENT VIDEO
	19) Post video and pictures completed.
May 17, 2011	Insp#: 1120739
	19) Project completed, all vegetation and debris removed. Post video and pictures completed. Case closed.
May 18, 2011	ADMINISTRATIVE
	Per #19: pay invoice. Input information into Details Tab.

May 18, 2011

ADMINISTRATIVE

File given to #19.

May 31, 2011

FEE ASSESSED OR WAIVED

19) Missing late fee's have been added.

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	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	12/21/2010	
FIRST RESIDENTIAL CIVIL PENALTY	\$150.00	U	12/21/2010	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	01/03/2011	
SECOND RESIDENTIAL CIVIL PENALTY	\$300.00	U	01/03/2011	
LATE FEE	\$12.00	U	01/25/2011	
LATE FEE	\$18.00	U	02/04/2011	
THIRD RESIDENTIAL CIVIL PENALTY	\$500.00	U	02/28/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	02/28/2011	
FOURTH RESIDENTIAL CIVIL PENALTY	\$500.00	U	03/14/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	03/14/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	03/31/2011	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	03/31/2011	
NUISANCE ABATEMENT FEE	\$629.00	U	05/18/2011	
ADMINISTRATIVE	\$94.35	U	05/18/2011	
LATE FEE	\$18.00	U	05/31/2011	
LATE FEE	\$18.00	U	05/31/2011	
LATE FEE	\$18.00	U	05/31/2011	
LATE FEE	\$18.00	U	05/31/2011	

Total Amount Due: \$3,795.35

Total Amount Paid: \$ -

Bid Information:

<u>BIDNO</u>	<u>ABATETYPE</u>	<u>CONTRACTOR</u>	<u>STATUS</u>	<u>RECEIVED</u>
1	NUISANCE	AMER DEMO	A	1/18/11
	Bid Amount:	629.00		
	Bid Award Date:	3/28/11		
	Contractor Start Date:			
	Description:			