



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

Case # 100831

1707 SANTA PAULA DR - Map # 02525-53 Parcel 16203313002

Owner Information:

KWON KYONG SU & SOON JA
12 HOLSTON HILLS RD
HENDERSON, NV 89052-6642

Zoning Information: R-4(HIGH DENSITY RESIDENTIAL)

Case Comments: Building is vacant, open and accessible. Vagrants are going in and out.

Case Assigned To:

Follow Up Inspection Date:

Date Case Opened: April 20, 2011

Ward: 3

Date Case Resolved: September 17, 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>
AB-006: 16.08.010 UDB SEC 403			
4/25/11	OPEN	Entire Property	
Secure all structures to City of Las Vegas specifications. Secure all doors, windows, and openings on entire property.			
AN-003: 9.04.010 (4) REFUSE & WASTE			
4/25/11	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			
4/25/11	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			
4/25/11	OPEN	Entire Property	
Remove all dead vegetation from all areas of property. Maintain free of dead debris at all times.			

Chronology of Events:

April 25, 2011

Insp#: 1116932

33) Property has transients staying in open and accessible apartments Has LPS Field Services INC (440) 633-4201 stickers on some doors and on some windows, some windows are boarded, also Also Chase Home Finance LLC sticker on windows with FAX # 614-776-8685 Tel -888-310-1506 and e-mail high.risk.violations@chase.com and LPS Field Services at 877-790-1035. Property has high weeds refuse, will e-mail and fax correction notice to start. Call back set for 05/05/11.

April 25, 2011

CORRECTION NOTICE ISSUED

May 11, 2011

Insp#: 1118574

33) No contact from bank or field services, going to Notice and order, transients are camping in and around buildings. Photo's taken, failed inspection, going to Notice and Order. Call back set 05/18/11.

May 24, 2011

Insp#: 1125903

33) Was able to contact Carolyn with LPS Field Services, Faxed (720) 566-8777 new Notice with call back set for 06/07/11. Will work with bank to get resolved.

May 24, 2011

CORRECTION NOTICE ISSUED

June 09, 2011

Insp#: 1130660

33) No change to buildings, still open and accessible, no action by Field Assett services, Photo's taken faxed Final Notice and started process to abate. Call back set for 06/20/11, assessed fee's and photo's taken, Transient sleeping by buildings. Call back 06.20/20.

June 09, 2011

CORRECTION NOTICE ISSUED

June 28, 2011

NOTICE AND ORDER REQUEST

33) Process case for review by 21, no response by bank or the Field services.

June 29, 2011

NOTICE AND ORDER PROCESSING

21) refer to 33 for posting mailing done

June 29, 2011

NOTICE AND ORDER ISSUED

June 30, 2011

Insp#: 1137919

33) Failed inspection, photo's taken, posted Notice and order on front window area, building is still open and accessible still high weeds and refuse, call back set for 07/11/11.

July 12, 2011

Insp#: 1146992

33) No change, photo's taken, still open and accessible, case forwarded to 21 for bids, Call back set for 08/03/11.

July 13, 2011

BID REQUEST BY OFFICER

21) refer to office staff JR for bids

July 13, 2011

BID PREPERATION

Bid prep.

July 13, 2011

BID REQUEST SENT

RFQ sent to contractors. Bids due 7-20

July 13, 2011

RECORDED DOCUMENT

Ld) Recorded N&O dated 6/29/11

July 25, 2011

BID RECEIVED

Scanned & recorded bid received: 1) Weaver=\$2200

July 25, 2011

ADMINISTRATIVE

Bid approval given to #21.

July 25, 2011

10 DAY NOTICE PROCESSING

10 day sent. File given to #33 for posting.

July 25, 2011

10 DAY BEFORE ABATEMENT NOTICE

July 27, 2011

Insp#: 1151136

33) Posted 10 day before Abatement, no change with exception of property has been cleaned of weeds, still open and accessible, still refuse, call back set for 08/07/11.

August 08, 2011

Insp#: 1157472

33) Still unsecure, appears some attempt has been made to secure, but still several units still open, failed inspection, photo's taken, to move forward with abatement, case forwarded to 19.

August 10, 2011	PROCEED WITH ABATEMENT
	21)refer file to office staff JR to proceed
August 16, 2011	ADMINISTRATIVE
	Request to proceed with Award Letter. Pending VO approval
August 18, 2011	REVIEW
	19) Reviewed case approved to move forward with abatement. File to JR to obtain PO.
August 18, 2011	ADMINISTRATIVE
	PO requested. Pending approval from #19.
August 22, 2011	BID AWARDED TO CONTRACTOR
	Awarded letter sent to Weaver. Pending start date.
August 22, 2011	VIDEO REQUEST
	Video request given to #21.
August 24, 2011	PRE-ABATEMENT VIDEO
	21) no video- pre photos in cc items file and copy in f drive
August 24, 2011	Insp#: 1161756
	21)photos in f drive- working pp. pre photos- high weeds litter and debris. building open accessible doors and windows. refer for contractor abatement.
September 06, 2011	VIDEO REQUEST
	Video request given to #21.
September 08, 2011	POST-ABATEMENT VIDEO
	21)no video photos in f drive-presentation in cc folder
September 08, 2011	Insp#: 1178138
	21)post photos in f drive pp working- property now secured and cleaned by contractor. close case
September 13, 2011	ADMINISTRATIVE
	Recorded invoice received.
September 20, 2011	PHONE CALL
	21)new owner eddie haddad has asked for pay off amount, per LD 6264.00. tried tele # 491-5182 that number doesnt belong to eddie. only number i have.
October 31, 2011	CITY COUNCIL AGENDA PREP
	Ld) Set date for 11/16/11 Council meeting, sent report of expenses letter to owner

Fees:

Fee Name	Amount	Status	Fee Added	Fee Paid
RESIDENTIAL INSPECTION FEE	\$120.00	U	05/11/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	06/09/2011	
LATE FEE	\$12.00	U	06/25/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	06/30/2011	
THIRD RESIDENTIAL CIVIL PENALTY	\$500.00	U	07/12/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/12/2011	
LATE FEE	\$18.00	U	07/24/2011	
FOURTH RESIDENTIAL CIVIL PENALTY	\$500.00	U	07/27/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	07/27/2011	
RESIDENTIAL REINSPECTION FEE	\$180.00	U	08/08/2011	
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	08/08/2011	
ADMINISTRATIVE	\$330.00	U	09/13/2011	

NUISANCE ABATEMENT FEE	\$2,200.00	U	09/13/2011
RESIDENTIAL REINSPECTION FEE	\$180.00	U	09/17/2011
RECURRING RESIDENTIAL CIVIL PENALTY	\$500.00	U	09/17/2011
LATE FEE	\$18.00	U	09/17/2011
LATE FEE	\$18.00	U	09/17/2011
LATE FEE	\$18.00	U	09/17/2011
LATE FEE	\$18.00	U	09/17/2011
LATE FEE	\$0.00	U	09/17/2011
LATE FEE	\$18.00	U	09/17/2011

Total Amount Due: \$5,850.00

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	7/20/11
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Bid Amount: 2,200.00

Bid Award Date: 8/22/11

Contractor Start Date:

Description:

Board open doors/windows. Remove dead vegetation/trash/debris/grass/weeds. Herbicide.