

Consideration of Waiving Fees and/or Penalties Information Sheet

Ward-5 Barlow

Address: 231 N. 11th St.

Description: C-2 Hotel MFD/Vacant

Main Cross Streets: Stewart & 11th St.

Requested By: Richard McNight Esq.

Foreclosure: Yes

Current Ownership: Mythic Management LLC

Since: 4/2012

Ownership at time of Abatement: 11th Street Holdings

c/o Cherry Development

Case Opened: 12/3/2010

Notice & Order Issued: 12/9/2010

Case Closed: 3/17/2011

Abatement Completed: 2/25/2010

Registration Status:

Meets Registration Req. Yes ___ No X

Registered: Yes ___ No ___

Lender Notified: Yes ___ No ___

Certified Mail

Signed By:

Owner _____

Agent _____

Returned X

Abatement of: Removal of all travel trailers from site and securing by boarding of permanent buildings with open doors and windows.

of Completed Inspections: Total 6) ; Failed (5) ; (1) Passed

OUT-OF-POCKET COSTS	ASSESSED	PAID	OUTSTANDING
ABATEMENT COST	\$1,850.00	\$0.00	\$1,850.00
ADMINISTRATIVE COSTS RECOVERY FEE (15% of Abatement Contract Price)	\$277.50	\$0.00	\$277.50
INSPECTION COSTS RECOVERY FEE (\$0 for first 2 Inspections; \$120 for 3rd Inspection; \$180 for Each Inspection Thereafter)	\$660.00	\$0.00	\$660.00
LATE FEES (10% of Inspection Fees):	\$66.00	\$0.00	\$66.00
TOTAL OUT-OF-POCKET COSTS:	\$2,853.50	\$0.00	\$2,853.50

CIVIL PENALTIES			
FAILED INSPECTION CIVIL PENALTIES (\$150 1st Failure; \$300 2nd Failure; \$500 Each Failure Thereafter)	\$1,450.00	\$0.00	\$1,450.00
DAILY CIVIL PENALTIES (\$500 Per Day From Notice of Violation until Award of Abatement Contract)	\$38,050.00	\$0.00	\$38,050.00
TOTAL LATE FEES & CIVIL PENALTIES	\$39,500.00	\$0.00	\$39,500.00

TOTAL ALL COSTS, LATE FEES AND PENALTIES	\$42,353.50	Approved by City Council on: 6/1/2011
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Property Value Per Zillow.com: NA

As of: 5/21/2012

Clark County Assessors Sales Information: \$123,837.00

Sale Date: 3/9/2012

STAFF RECOMMENDATION: CITY COUNCIL DENY THE WAIVER REQUEST

NOTE: If City Council is desirous of granting a 90% reduction of
Civil Penalties, the following amounts would be applicable:

100% of Out-of Pocket Expenses	\$2,853.50
10% of Civil Penalties	\$3,950.00
Total	\$6,803.50

Request all costs be paid within 30 days or original amount remains due.