



**LAS VEGAS  
CITY COUNCIL**

CAROLYN G. GOODMAN  
Mayor

STAVROS S. ANTHONY  
Mayor Pro Tem

MICHELE FIORE  
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OLIVIA DIAZ

JORGE CERVANTES  
City Manager

OFFICE OF THE  
CITY CLERK

**LUANN D. HOLMES**  
CITY CLERK

*for*

*Stacey L Campbell*  
**LUANN D. HOLMES, MMC**  
City Clerk

/cl

cc: Planning Department

Mr. Lenny Badger  
Northwest 95, LLC  
1635 Village Center Circle, Ste. 100  
Las Vegas, Nevada 89134

Mr. Jon Williams  
SAFStor Real Estate Co, LLC  
444 Seabreeze Blvd., Ste. 840  
Daytona, FL 32118

Mr. Tony Celeste  
Kaempfer Crowell  
1980 Festival Plaza Drive, Ste. 650  
Las Vegas, Nevada 89135

June 21, 2021

Mr. Marc Andre Bolduc, P.E.  
Durango MB Partners LLC  
11411 Southern Highlands Parkway #300  
Las Vegas, Nevada 89141

RE: Planning Commission Appeal Confirmation  
21-0230-SUP1 and 21-0230-SDR1

Dear Mr. Bolduc:

The City of Las Vegas has received your request for appeal to the Planning Commission decision on June 8, 2021. The notification fee of \$1,000 (\$500 per application for 21-0230-SUP1 and 21-0230-SDR1) has been collected, and the items are scheduled to be heard at the July 21, 2021 City Council Meeting. You will also receive a postcard confirming this date.

Please contact the City Clerk's Office at 702-229-6311 or the Planning Department at 702-229-6301 in the event you have any questions.

Sincerely,

**CITY HALL**  
495 S. MAIN ST.  
LAS VEGAS, NV 89101  
702.229.6011 | VOICE  
702.382.4803 | FAX  
711 | TTY



cityoflasvegas  
lasvegasnevada.gov

June 17, 2021

RE: APPEAL of Project 21-0230 SUP and SDR for Mini Storage at Oso Blanco and Durango  
(APN 125-17-703-001)

To Whom It May Concern:

This letter is written to Appeal the Subject Mini Storage Project (21-0230) recently approved by the City of Las Vegas. A copy of the 13-page application packet for 21-0230 is attached with this letter. We were not noticed of the Subject Project and the pending Special Use Permit (SUP) and Site Development Review (SDR) and only became aware of the proposal after the hearing.

The Subject Project (21-0230) appears to restrict or limit the access to APN 125-17-703-002 from Oso Blanco. We own APN 125-17-703-002 and have in place cross access easements as well as utility easements. Not only does the mini storage restrict access to our property it also may also affect our utilities.

Please Appeal 21-0230 and inform us of the process and timing of the Appeal. If you have any questions or need any additional information, please call me at 702-210-5840.

Thank you.



Marc Andre Bolduc, P.E.  
Manager, Durango MB Partners LLC

RECEIVED  
CITY CLERK

2021 JUN 17 P 3:59

Durango MB Partners, LLC  
11411 Southern Highlands Parkway #300  
Las Vegas, NV 89141

INTER-OFFICE MEMORANDUM

<b>TO:</b> DEPARTMENT OF PLANNING	<b>FROM:</b> CITY CLERK
<b>SUBJECT:</b> APPEAL OR CITY COUNCIL REVIEW INFORMATION ON PLANNING COMMISSION ACTIONS	<b>COPIES TO:</b>

This is to certify that the following action relative to the Planning Commission decision on the application of:

**FILE NO.:** 21-0230-SUP1 AND 21-0230-SDR1

**APPLICANT:** APPLICANT: SAFSTOR REAL ESTATE CO, LLC - OWNER:  
NORTHWEST 95, LLC

**WARD:** Ward 6 (Fiore)

Appeal by applicant or any other aggrieved person:

Yes

No

Review requested by City Council:

Yes

No

6/17/2021



DATE

DEPUTY CITY CLERK

**PLANNING AND DEVELOPMENT DEPARTMENT INFORMATION:**

Date of Planning Commission Action

June 8, 2021

Last day for filing an appeal by applicant or any other aggrieved person. (Appeal period is 10 days after the date of the PC decision).

June 21, 2021

Last day for a review being requested by the City Council. (Review period is 10 days after the date of the PC decision.)

June 21, 2021

Set date: 7/7/2021

Council date: 7/21/2021



CITY OF LAS VEGAS  
DEPARTMENT OF FINANCE

Operator ID: BSOBANSKI

Today's Date: 06/17/2021 4:29:53 PM

Transaction: 389147

Posting Date: 06/17/2021

Reference #: APPEAL FEE

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Account Description	Account Number	Amount Due
GENERAL FUND.Meeting Management.Miscellaneous Fees.Meeting Services	100000.04401.270100.C21000.000.000	\$ 1,000.00
	<b>Total Amount Due</b>	<b>\$ 1,000.00</b>

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Method of Payment	Number	Authorization	Amount Paid
Visa/MC/ATM	0119	002390	\$ 1,000.00
		<b>Tendered</b>	<b>\$ 1,000.00</b>
		<b>Change</b>	<b>\$ .00</b>

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Customer Information:

MARC BOLDUC  
DURANGO MB PARTNERS LLC

Comments:

APPEAL OF PROJECT 21-0230 SUP AND SDR  
FOR MINI STORAGE AT OSO BLANCO AND  
DURANGO (APN 125-17-703-001)

\$500 SUP FEE  
\$500 SDR FEE  
TOTAL PAID \$1000