



**LAS VEGAS
CITY COUNCIL**

CAROLYN G. GOODMAN
Mayor

STAVROS S. ANTHONY
Mayor Pro Tem

MICHELE FIORE
CEDRIC CREAR
BRIAN KNUDSEN
VICTORIA SEAMAN
OLIVIA DIAZ

JORGE CERVANTES
City Manager

OFFICE OF THE
CITY CLERK

LUANN D. HOLMES
CITY CLERK

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



cityoflasvegas
lasvegasnevada.gov

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,

for 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 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

6/17/2021

INTER-OFFICE MEMORANDUM

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

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

Transaction: 389147

Reference #: APPEAL FEE

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

Posting Date: 06/17/2021

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

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

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