



Clark County Department of Development Services

PERMIT

4701 West Russell Rd • Las Vegas NV 89118
(702) 455-3000



IMPORTANT: Always use the permit number below when requesting inspections or information concerning this permit.

PERMIT NUMBER	PHONE SYSTEM NUMBER	INTERNET PIN NUMBER	ISSUE DATE
04-47689 DE2	8273880	755036	9/29/04
PROJECT NAME	SUBDIVISION		
ALGIERS HOTEL/DEMO			

PARCEL NO: 162-09-704-001 RANGE-TOWNSHIP-SECTION 61-21-09

SITE ADDRESS: 2845 S LAS VEGAS BLVD

PROPERTY OWNER: KRYSTLE SANDS L L C
CONTRACTOR: L V I ENVIRONMENTAL OF NEVADA

PERMIT: DEMOLITION/CONTRACT
DEMOLITION-COMMERCIAL
DEMO HOTEL, SHOPS, POOL AND ASPHALT
ONLY. SEE LETTER OF AUTHORIZATION ON
FILE.

VALUATION: 0

UNITS/RMS:	0	SQ FOOTAGE:	0	NO. STORIES:	0	QAA:
OCCUPANCY:		TYPE OF CONST:		SPRINKLER:		OCC LD:

FEE SUMMARY

CHARGED	PAID PREV	PAID
994.82	.00	994.82
TOTAL PAID		994.82
PAYMENT TYPE		CHECK
NUMBER		3671

CONDITIONS OF PERMIT

I agree to build according to declared description, approved plans, specifications and the Clark County Code. I also agree to call 455-3000 for required inspections as each construction phase is completed.

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under the provisions of NRS 624.283

Contractor Signature

OWNER-BUILDER DECLARATION

I, as owner of the property upon which I am requesting to build or improve a structure, and the structure to be built or improved is a residential structure which I intend to occupy. I do not intend to sell said structure or transfer ownership of said structure at least until I occupy the premises for a period of one year under NRS 624.031. I intend to act as my own contractor and I understand that I am liable to criminal prosecution under 624.212 if I engage in business as a contractor without a license and will not be exempt from license requirement as outlined in NRS 624.031.

Applicant Signature

Date

Issued By

THIS PERMIT BECOMES NULL AND VOID if work or construction is not commenced within 180 days from date of issuance, or work is suspended or abandoned for a period of 180 days any time after work is commenced.

BUILDING DEPT. COPY



DEPARTMENT OF DEVELOPMENT SERVICES
4701 West Russell Road, Las Vegas, NV 89118 * (702) 455-3000
BUILDING PERMIT APPLICATION

ASSESSOR PARCEL NO: 162-09-704-001				APPLICATION NO: 04-47689	
BUILDING ADDRESS: 2845 Las Vegas Boulevard South				P.I.N. NO:	
SUBDIVISION:				APPLICATION DATE: 9-29	
UNIT NO:	LOT NO:	BLOCK NO:	MODEL NO:	BY: [Signature]	
TENANT NO./NAME:					
PROJECT NAME: Algiers Hotel Demolition					
OWNER NAME: Krystle Sands					
MAILING ADDRESS: 727 Highway 98 East				PHONE NO: (850) 654-4884	
CITY: Destin			STATE: FL	ZIP: 32541	
DESCRIPTION OF WORK: Demolish hotel, shops, pool & asphalt					
TYPE OF CONSTRUCTION:		OCCUPANCY:		SPRINKLER SYSTEM:	
SQ. FT:	NO. UNITS:	NO. STORIES:	OCC. LOAD:	QAA REQ'D:	
CONTRACTOR'S DECLARATION				PERMIT FEES	
I hereby certify that I am licensed under the provisions of N.R.S. 624.				Valuation: \$ 285,000	
ST. LIC. NO: 0044001		CLASS: A	CC BUS. LIC. NO: 1006539-240	Permit Fee: \$	
CONTRACTOR NAME: LVI Environmental of NV, Inc.				Date: _____ Plan Review Fee \$	
MAILING ADDRESS: 4795 Quality Ct.		PHONE NO: 220-4848		Bldg Plan Review Fee/Bal. Due or Credit: \$	
CITY: Las Vegas		STATE: NV.	ZIP: 89103	Zoning Plan Review Fee: \$	
CONTRACTOR SIGNATURE: [Signature]		DATE: 9/29/04		Major Project Fee: \$	
I certify that I have read this Application and state that the above information is correct. I agree to comply with all County ordinances and State laws relating to building construction, and hereby authorize representatives of this County to enter upon the above mentioned property for inspection purposes.				Park Fee: \$	
APPLICANT SIGNATURE: [Signature]				Transportation Fee: \$	
DATE: 9/29/04				Water Fee: \$	
COMMENTS:				PFNA Fee: \$	
STANDARD PLAN NO: _____				MSHCP Fee: \$	
☒ Plans Attached ☐ Plans on File ☐ No Plans				Mitigation Report Fee: \$	
Zoning Review By: [Signature]		Date: 9/29/04		Traffic Mitigation Fee: \$	
Bldg Plan Review By: [Signature]		Date: 9/28/04		Disaster Report Fee: \$	
TOTAL: \$ 994.82				TOTAL: \$ 994.82	
☐ Cash ☐ Check No: _____				Issued By: _____ Date: _____	