KENNY C. GUINN
Governor

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State Of Nevada

STATE CONTRACTORS BOARD

Reply To:

RENO
9670 Gateway Drive, Suite 100
Reno, Nevada 89521
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Fax (775) 688-1271
Investigations: (775) 688-1150

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LAS VEGAS
2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
(702) 486-1100
Fax (702) 486-1190
Investigations: (702) 486-1110

July 15, 2004

Lorne Malkiewich, Esq.
Director
Legislative Counsel Bureau
401 South Carson Street
Carson City NV 89701-4747

Dear Mr. Malkiewich:

In compliance with NRS 622.010, enclosed is a copy of the disciplinary actions taken by the Nevada State Contractors Board for the report period ending June 30, 2004.

If you need further information, please feel free to call me in Henderson at (702) 486-1111 or in Reno (775) 850-7878.

Sincerely,

Margi Grein
Executive Officer

Enclosure

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
	U. S. Mechanical LLC	31212A	624.3015(1) 2X	X		Guilty 1,2,3 COA; 4 COA dismissed. Issued license #54123. Both licenses suspended for 120 days; stayed if do not bid or perform work on Meadows Hospital project for 120 days. Fine $3000 per COA = $9000; IC $4393. Fine & Costs paid within 90 days or licenses automatically Revoked.	$9,000.00	$4,393.00							
			624.640(5)	X											
					X										
4/6/2004	Jack White Custom	51635	Discipline to take place 4-8-04			$100 per viol x9=900, Inv costs of 1300 to	$900.00	$1,300.00							
IRENO	See 1-5-04 for violations		624.3017(1)		X										
			624.3013(5)	X											
			624.3011 (1)(a)	X											
				X											
			624.600(1ab)(2)(3ab)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
			624.3013(5)	X											
			624.3013(5)	X											
			624.3011(1)(a)	X											
4/6/2004	D W Arnold	43866	624.3017(1)			Continued to May 4, 2004									
RENO			624.3013(5)												
			624.3013(3)												
4/6/2004	Holmes Constr.	28706	624.3017(1)			Continued to August 10, 2004									
RENO	Cont'd from 9-9-03		624.3013(5)												
			624.3013(5)												
			624.3013(5)												
			624.3017(1)												
			624.3013(5)												
			624.3013(5)												
			624.3013(5)												
			624.3012(2)												
			624.3013(3)												
			624.3012(2)												
4/6/2004	Mikennis Mechanical	7653, 18860, 1373	624.3012(2)	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $1459		$1,459.00	3						
RENO	DEFAULT		624.3013(3)	X											
			624.3013(5)	X											
			624.302(5)	X											
			624.3018(2)	X											
4/6/2004	Custom Screen & Glass	13703	624.3012(2)	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $1264		$1,264.00	2						

Board Actions FY 2003-04 **$**

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
RENO	DEFAULT		624.302(5)	X											
	Barker Meagher	54667	624.3013(3)	X											
			624.3013(5)	X											
4/7/04 (L)	Signature Door & Trim	50813	624.3011(1)(b)(1)	X		Admin Citation issued 04/07/04. Fine $1000, RF fine $100, Inv Costs $342 to be paid by 6/1/04	$1,000.00	$342.00							1
	Administrative Citation		624.520(1)	X											
	C-0404-0043		624.3015(1)	X											
4/8/04 (L)	Noorda Sheet Metal Company	34891A	624.3015(1)	X		Admin Citation issued 04/08/04. Fine $1250 & Inv Costs $511.08 to be paid by 6/1/04	$1,250.00	$511.08							1
	Administrative Citation		624.314(2)(a)(b)	X											
	C-0403-0039														
4/8/04 (L)	Environmental Creations	53509	624.520(1)	X		Admin Citation issued 04/08/04. Fine $1500, RF fine $100 & Inv Costs $548 to be paid by 6/1/04	$1,500.00	$548.00							1
	Administrative Citation		624.3014(2)(a)(b)	X											
	C-0404-0042		624.3011(1)(b)(1)	X											
4/8/04 (L)	Earls Signs	44432	624.3011(1)(b)(1)	X		Admin Citation issued 04/08/04. Fine $100 & Inv Costs $382 to be paid by 6/1/04	$100.00	$382.00							1
	Administrative Citation														
	C-0402-0003														
4/12/04 (L)	R C C Associates Inc.	49688	624.302(1)(b)	X		Admin Citation issued 04/12/04. Fine $3500 & Inv Costs $525 to be paid by 4/21/04	$3,500.00	$525.00							1
	Administrative Citation		624.3015(1)	X											

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
	C-0403-0030														
4/13/04 (L)	Paver Module of Nevada, LLC	51872	624.3014(2)(a)(b)(d)(e)	X		Admin Citation issued 04/13/04. Fine $1500 & Inv Costs $616 to be paid by 6/1/04	$1,500.00	$616.00							1
	Administrative Citation		624.3015(3)	X											
	C-0403-0040														
4/13/04 (L)	K O H Mechanical Contractors Inc.	54734	624.3014(2)(a)(b)(d)(e)	X		Admin Citation issued 04/13/04. Fine $2100 & Inv Costs $640 to be paid by 6/9/04	$2,100.00	$640.00							1
	Administrative Citation		624.640(5)	X											
	C-0404-0045														
4/16/04 (L)	Expansion Specialties	24358	624.3015(2)	X		Admin Citation issued 04/16/04. Fine $1100 & Inv Costs $250 to be paid by 6/9/04	$1,100.00	$250.00							1
	Administrative Citation		624.640(5)	X											
	C-0404-0046														
04/20/04 (L)	Curtis Construction Co.	12787				Summary Suspended				1					
04/20/04 (L)	Capital Pacific Homes Inc.	21711	624.3017(1) 2x	X		Guilty 1,2,3,4,5,6 COA; dismissed 7 COA. Complete repairs at Milstead residence w/i 30 days; Fine $250 per COA = $1500; IC $2918; fine & costs paid w/i 60 days or license automatically revoked; if paid accept voluntary surrended of license.	$1,500.00	$2,918.00							

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
	Continued from 03/23/04		624.302(5)	X											
			624.700(3)(a) 2x	X											
			624.600	X											
			624.3013(3)		X										
04/20/04 (L)	Dreamscapes, Inc.	53928, 50814	624.3013(3)	X		License renewal for 2003-2004 year to be received within 15 days or licensee will go before Board for revocation of license.									
	Platinum Concrete & Masonry, LLC	53994	624.302(5)	X											
	Continued from 01/27/04		624.3013(4)	X											
			624.3018	X											
			624.263(3)(a)(b)	X											
04/20/04 (L)	Great Western Drywall Inc.	32808, 40645, 46602	624.3012(2)		X	Guilty 2,3,4,5 COA; dismissed 1 COA. IC $1475 paid w/i 30 days. If paid will accept voluntary surrender of license.		$1,475.00							
			624.3013(3)	X											
			624.302(5)	X											
			624.640(5)	X											
			624.3018(2)	X											
04/20/04 (L)	Pelican Construction Corporation	48895	624.305(1)(2)	X		Guilty all COA. License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $2030.		$2,030.00	1						
			624.3014(2)(a)(b)(c)(d)	X											
			624.3015(3)	X											
			624.640(5)	X											

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
04/20/04 (L)	McDan Incorporated	32529	624.263(3)	X		Guilty 1,2,3,4 COA; dismissed 5 COA. License REVOKED.			1						
			624.3013(3)	X											
			624.302(5)	X											
			624.302(6)	X											
			624.640(3)		X										
04/20/04 (L)	McKelvey Pools	10095A	624.3017(1) 3x			continued to June 22, 2004									
			624.700(3)(a) 3x												
			624.302(5)												
			624.3013(3)												
			624.520(1)												
			624.3016(8)												
			624.3015(1)												
			624.640(5)												
			624.6958(1)												
			624.6958(2)(a)												
			624.6958(2)(b)												
			624.6958(2)(c)												
			624.6958(2)(d)												
			624.6958(2)(f)												
			624.6958(2)(g)												
			624.6958(2)(h)												
			624.6958(2)(i)(1)(2)												
			624.6958(2)(j)												
			624.6958(2)(k)												
			624.6958(2)(l)												
			624.6958(2)(m)												
			624.6958(2)(n)												
			624.6958(2)(o)												
			624.6964(1)												
			624.6964(2)												
			624.6964(3)												
			624.6964(4)												
			624.6964(5)												
			624.6964(6)												
			624.6966(3)												
			624.3013(2)												

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
04/20/04 (L)	Sage Professional Painting Co.	31864	624.3016(1)	X		Guilty all COA. Accept voluntary surrender if fine of $2500 and IC $1858 and previously assessed fines and costs paid of $3913 within 90 days. If not paid w/i 90 days license automatically revoked.	$2,500.00	$1,858.00							
			624.3013(1)	X											
			624.3013(5)	X											
			624.302(6)	X											
			624.3011(1)(b)(2)	X											
			624.3012(2)	X											
			624.300	X											
			624.3013(3)	X											
04/20/04 (L)	Whitco Builders, Inc.	20055	624.3017(1)			Continued until after trial set for 08/02/04									
	Whitco Construction and Development, LLC	20055A	624.700(3)(a)												
	M S Whittington Construction, LLC	52896	624.520(1)												
			624.640(5)												
			624.3018(2)												
04/20/04 (L)	E & E Concrete and Kocldeck	39506A	624.3017(1)		X	Guilty 3,4,5,6 COA; dismissed 1,2 COA. $100 fine for 3 COA; IC $1408 paid w/i 90 days or license automatically suspended. Current f/s due to staff attorney by May 8 or license automatically suspended.	$100.00	$1,408.00							
			624.700(3)(a)		X										
			624.520(1)	X											
			624.3013(3)	X											
			624.3015(1)	X											

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
			624.640(5)	X											
04/20/04 (L)	United Home Center	54683, 54684, 54682	624.3017(1)			Guilty 3,5,6,7,8,9 COA; 1,2,4 COA discipline in 30 days. Make repairs to Scaringi bathroom tile. Take and pass CMS exam w/i 90 days or license automatically suspended. $200 fine for 8th COA and $3000 fine for remaining COA; IC $2143 paid w/i 60 days or licenses automatically suspended.	$3,200.00	$2,143.00							
			624.700(3)(a)												
			624.302(5)	X											
			624.3013(3)												
			624.3018(2)	X											
			624.3015(1)	X											
			624.720(1)	X											
			624.520(1)	X											
			624.640(5)	X											
04/20/04 (L)	Site Management Corp.	55029, 55030, 54158	624.3012(2)	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $2057.		$2,057.00	3						
	Default Hearing		624.3012(2)	X											
			624.302(5)	X											
			624.3013(4)	X											
			624.3018(2)	X											
			624.640(3)	X											
			624.3014(1)	X											
			624.305(1)(2)	X											
			624.650(1)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
04/20/04 (L)	Georges Construction														
	Default Hearing	52997	624.3017(1) 2x	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $2106.		$2,106.00	1						
			624.700(3)(a) 2x	X											
			624.3015(1) 2x	X											
			624.3011(1)(b)(1)	X											
			624.302(5)	X											
			624.302(5) 2x	X											
			624.3013(3)	X											
			624.3013(4)	X											
			624.640(3)	X											
			624.520(1)	X											
04/20/04 (L)	Amen Masonry	46677	624.3013(3)	X		Hearing Officer accepted voluntary surrender of license.							1		
	Default Hearing		624.640(5)	X											
			624.302(6)	X											
			624.3013(4)	X											
04/20/04 (L)	Danco Glass & Mirror, Inc.	24556A	624.301(1)	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $1411.		$1,411.00	1						
	Default Hearing		624.3012(1)	X											
			624.3016(1)	X											
			624.3013(3)	X											
			624.520(1)	X											
			624.640(5)	X											
			624.640(3)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
04/20/04 (L)	Value Fence, Inc.	33439A	624.3013(3)	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $1373.		$1,373.00	1						
	Default Hearing		624.302(5)	X											
			624.263(3)	X											
			624.302(6)	X											
04/20/04 (L)	Deliverace Painting & Custom Coating	53628	624.3017(1)	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $1623.		$1,623.00	1						
	Default Hearing		624.700(3)(a)	X											
			624.302(5)	X											
			624.3013(3)	X											
			624.302(6)	X											
			624.640(3)	X											
			624.520(1)	X											
04/20/04 (L)	Concrete Connection, Inc.	48666	624.3017(1) 8x	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $5834.		$5,834.00	1						
	Default Hearing		624.700(3)(3) 8x	X											
			624.3013(3)	X											
			624.3016(3)	X											
			624.3012(3)	X											
			624.3013(4)	X											
			624.3012(2) 2x	X											
			624.302(5) 9x	X											
			624.302(1)	X											
			624.520(1)	X											

Board Actions FY 2003-04

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
04/20/04 (L)	Scott Company	5496D, 5496E, 5496F	624.3012(2) 11x	X		License REVOKED. Should licensee reapply for licensure must pay restitution to damaged parties and reimburse the Board for Inv. Costs of $2501.		$2,501.00	3						
	Default Hearing		624.301(3)	X											
			624.302(5)	X											
			624.3018(2)	X											
04/20/04 (L)	N W Masonry	45548	624.3015(1)			Licensee directed to answer complaint w/i 15 days or matter will be agendized on May 4 for summary suspension.									
	Default Hearing		624.640(5)												
			624.3011(1)(b)(4)												
			624.3013(3)												
			624.302(6)												
			624.3012(2) 3x												
			624.3016(1) 3x												
04/20/04 (R)	Sunshine Construction, Inc.	53981	624.3015(1)	X		Admin citation issued 04/20/04. Fine $500 - IC $438 - due by 6/9/04	$500.00	$438.00							1
	Admin Citation														
	C-0404-0049														
5/3/2004(R)	Lamprecht Construction	22004	624.3013(3)	X		Admin citation issued 04/09/04. Fine $250 - IC $769 - due by 6/9/04	$250.00	$769.00							1
	Admin Citation		624.302(6)	X											
	C-0404-0048		624.3013(1)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
Reno	Hamlin Development	47827, 47827A	624.3017(1)			Cont'd to 7-7-04 to hear 1st, 2nd, 3rd, was found guilty of 4th, 6th, 7th, 8th, 9th - will impose discipline at the 7-7-04 BH									
5/4/2004			624.3013(5)												
			624.3011(1)(a)												
			624.3015(2)	x											
			624.3015(3)		x										
			624.3013(5)	x											
			624.600	x											
			624.3014(2)	x											
			624.3013(5)	x											
			624.3013(3)		x										
Reno	Gen Bldrs/American Gen	22816, 22816A	624.3017(1)			Continued to June 8, 04 Mr. Clark recused himself from hearing, another HO will be selected									
5/4/2004	Silver State Pools		624.3013(5)												
			624.3013(5)												
			624.600												
			624.3013(3)												
Reno	Henley Weber	53084	624.3012(2)	x		Guilty as charged, REVOKE LICENSE, pay invest costs of $1,529.00 prior to relicensure		$1,529.00	1						
5/4/2004			624.302(5)	x											
			624.3013(3)	x											
			624.3013(5)	x											
			624.3012(1)	x											
			624.3012(2)	x											
Reno	Advanced Constr.	46361	624.3015(1)	x		$750.00 per violation = $2,250, invest costs of $1,729.00 = total of $3,979.00 tbp wn 90 days of license will auto suspend	$2,250.00	$1,729.00							

Board Actions

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
5/4/2004			624.3013(1)	x											
			624.3013(3)	x											
Reno 5/4/2004	Hermann Constr.	38046	624.3017(1)	x		Guilty of all charges, $100.00 per violation, plus $300.00 for backcharges for Res Recovery Fund, plus invest costs of $1,389.00 = total $2,589.00 tbp wn 120 days or license will REVOKE, license to remain in inactive status	$900.00	$1,389.00							
			624.3013(5)	x											
			624.3013(5)	x											
			624.3013(5)	x											
			624.3016(6)	x											
			624.3013(3)	x											
			624.3015(2)	x											
			624.3016(8)	x											
			624.3013(2)	x											
Reno 5/4/2004	Moretti Roofing	52799	624.3017(1)			Eric Brio to find contractor to complete repairs wn 30 days								1	
			624.3013(5)												
Reno 5/4/2004	Aspen Constr. DEFAULT	41800	624.3017(1)	x		REVOKE license,invest costs of $2,141.00 prior to relicensure		$2,141.00	1						
			624.3013(5)	x											
			624.3013(5)	x											
			624.3013(5)	x											
			624.3017(1)	x											
			624.3013(5)	x											
			624.3012(2)	x											
			624.3013(3)	x											
			624.3012(2)	x											
			624.3012(2)	x											
			624.301(2)	x											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
Reno	D W Arnold	43866	624.3017(1)		x	Dismissed all charges									
			624.3013(5)		x										
			624.3013(3)		x										
05/05/04 (R)	Jarrett Construction	16457	624.3015(1)	X		Admin Citation issued 04/30/04. Fine $1000 & Inv Costs $370 to be paid by 6/9/04	$1,000.00	$370.00							1
	Admin Citation														
	C-O404-0050														
05/12/04 (R)	Deer Canyon Construction	35828	624.3015(2)	X		Admin Citation issued 05/05/04. Fine $1500 & Inv Costs $232.70 to be paid by 7/6/04	$1,500.00	$232.70							1
	Admin Citation														
	C-O404-0054														
05/13/04 (L)	Darlak Construction Co.	39762	624.3015(1)	X		Admin Citation issued 05/05/04. Fine $5500 & Inv Costs $1095 to be paid by 7/6/04	$5,500.00	$1,095.00							1
			624.3015(3)	X											
	Admin Citation		624.3011(1)(b)(1)	X											
	C-O404-0055		624.520(1)	X											
			624.600(1)(a)(b)	X											
05/13/04 (R)	Painting by Erica	56809	624.700(1)(a)(b)	X		Admin citation issued 05/05/04. Fine $500 & Inv costs $433.67 to be paid by 07/06/04	$500.00	$433.67							1
	Admin Citation														
	C-O404-0052														
05/14/04 (L)	A Better Pool LLC	51670	624.3013(3)	X		Admin Citation issued 05/05/04. Fine $600 & Inv Costs $1079 to be paid by 7/6/04	$600.00	$1,079.00							1
			624.520(1)	X											
	Admin Citation		624.3014(2)(a)(b)(c)(d)	X											
	C-O404-0051														

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
05/14/04 (L)	Pro-Scape	39066	624.3015(1)	X		Admin Citation issued 05/05/04. Fine $2000 & Inv Costs $380 to be paid by 6/30/04	$2,000.00	$380.00							1
	Admin Citation		624.3016(5)	X											
	C-0404-0044														
05/14/04 (L)	Nevada Sign	45966	624.3011(2)	X		Admin Citation issued 05/05/04. Fine $500 & Inv Costs $205 to be paid by 7/6/04	$500.00	$205.00							1
	Admin Citation														
	C-0404-0047														
05/14/04 (L)	Desert Springs Landscape LLC	52987	624.3015(3)	X		Admin Citation issued 05/05/04. Fine $650 & Inv Costs $684 to be paid by 7/6/04	$650.00	$684.00							1
	Admin Citation		624.520(1)	X											
	C-0404-0056														
05/14/04 (L)	Desert Springs Pools and Spas Inc.	37573	624.3015(3)	X		Admin Citation issued 05/05/04. Fine $2600 & Inv Costs $1061 to be paid by 7/6/04	$2,600.00	$1,061.00							1
	Admin Citation		624.3016(5)	X											
	C-0404-0057		624.520(1)	X											
05/18/04 (L)	Nevada Plastering	48203	624.3017(1)	X		License REVOKED. Revocation stayed if pays Campbells $23,204.50 & reimburse Board I/c $3229 w/i 90 days; license on probation for 1 yr.		$3,229.00				1			
			624.700(3)(a)	X											
	continued from January 22, 2004; February 24, 2004; March 9, 2004, April 6, 2004		624.640(5)	X											
			624.520(1)	X											
			624.3013(3)		X										

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
05/24/04 (L)	Construction Unlimited, Inc., dba Monument Construction	46423, 46616, 46617	624.720(1)		X	Guilty 3,4,5,6,7,8,9,10,11 COA. Dismissed 1 & 2 COA. Fined $3000 per 3,4,5,6,7,8,9,11 COA = $24,000 + $100 for 10 COA = $24,100 to be paid w/i 60 days. I/C $1947 to be paid w/i 30 days. If fines and costs not paid licenses automatically Revoked. License placed on 3 yr. probation. 1st yr. copies of all signed contracts with building permits to be in Board offices by 15th of month for previous month.	$24,100.00	$1,947.00				3			
			624.3015(1)		X										
			624.3015(1)	X											
			624.640(5) 2x	X											
			624.3016(3) 2x	X											
			624.3011(1)(b)(1)	X											
			624.3012(3)	X											
			624.520(1)	X											
			624.3018(2)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
05/24/04 (L)	Nevada Home Improvements, Inc.	48806, 32572	624.3013(3)	X		Licenses REVOKED. Guilty of 1 through 33 COA. Dismissed 34 & 35 COA. Should licensee reapply for licensure must make restitution to all damaged parties, reimburse RR Fund and pay I/C of $8585.		$8,585.00	3						
	Patios for Less, Inc.	41060	624.301(2) 4x	X											
			624.3017(1) 4x	X											
			624.700(3)(a) 4x	X											
			624.301(4) 2x	X											
			624.3011(1)(b)(1) 3x	X											
			624.3015(3)	X											
			624.3012(2)	X											
			624.302(5) 2x	X											
			624.301(1) 3x	X											
			624.3015(1)	X											
			624.3012(1)	X											
			624.302(1)(a)	X											
			624.3016(6)	X											
			624.520(1)	X											
			624.640(5)	X											
			624.3016(2)	X											
			624.302(6)	X											
			624.3014(2)(a)(b)(c)(d)		X										
			624.305(1)(2)		X										
05/24/04 (L)	T NT Roofing	43684	624.3011(1)(b)(1)	X		Admin Citation issued 05/19/04. Fine $1000 & Inv Costs $575 to be paid by 7/19/04	$1,000.00	$575.00							1
	Admin Citation														
	C-0405-0060														
05/25/04 (L)	Dreamscapes, Inc.	50814	624.3013(3)	X		Continued to 06/08/04 Reno Board Meeting.									

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
	Continued from 04/20/04		624.302(5)	X											
			624.3013(4)	X											
			624.3018	X											
			624.263(3)(a)(b)	X											
05/25/04 (L)	**N W Masonry**	45548	624.3015(1)	X		**Guilty of 1,2,3,5,6,7,8,9,10,11 COA. Dismissed 4 COA. Pay restitution to all damaged parties w/i 60 days or license automatically revoked. IC of $2841 to be paid w/i 90 days or license automatically revoked.Suspension stayed.**		**$2,841.00**							
			624.640(5)	X											
			624.3011(1)(b)(4)	X											
			624.3013(3)		X										
			624.302(6)	X											
			624.3012(2)	X											
			624.3016(1)	X											
05/25/04 (L)	**United Home Center**	54683, 54684, 54682	624.3017(1)			**Continued to 6/22/04 B/H**									
			624.700(3)(a)												
	continued from 04/20/04		624.302(5)	X											
			624.3013(3)												
			624.3018(2)	X											
			624.3015(1)	X											
			624.720(1)	X											
			624.520(1)	X											
			624.640(5)	X											
05/25/04 (L)	Century Elevator of Nevada, LLC	43225	**624.3015(2)**	X		**License suspended until f/s received to support license limit.**				1					
	continued from 01/21/04		**624.3013(5)**	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
05/25/04 (L)	Blackhawk Construction, Inc.	49770	624.301(2)	X		Guilty of all COAs. Reimburse H/O $10,000 w/l 30 days or license automatically revoked. Fine of $100 per COA = $800 plus IC of $1194 to be paid w/l 60 days or license automatically revoked. F/S to be furnished w/l 60 days or license automatically revoked.	$800.00	$1,194.00							
			624.520(1)	X											
			624.3013(3)	X											
			624.302(6)	X											
			624.640(5)	X											
			624.302(5)	X											
			624.600	X											
			624.301(4)	X											
05/25/04 (L)	Reliable Flooring & Carpet, Inc., dba Reliable Interiors	55510	624.3017(1)		X	Guilty 5.6.10 COA. Dismissed all other COA. Fine of $250 per COA = $750 plus IC $1754 to be paid w/l 60 days or license automatically be suspended.	$750.00	$1,754.00							
			624.700(3)(a)		X										
			624.3013(3)		X										
			624.302(6)		X										
			624.520(1)	X											
			624.3011(1)(b)(1)	X											
			624.3015(1)		X										
			624.3015(3)		X										
			624.3014(2)(a)(b)(c)(d)		X										
			624.640(5)	X											
			624.3018(2)		X										

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
05/25/04 (L)	M S Concrete Co., Inc.	13435, 23308, 54468, 54469	624.3017(1)	X		Guilty 1, 3 COA and dismissed 2, 4 COA. Reimburse H/O $6500 w/i 30 days or licenses automatically revoked. Fine $250 1st COA and $100 3rd COA = $350 plus IC of $1475 to be paid w/i 60 days or license automatically revoked.	$350.00	$1,475.00							
	M S Concrete LLC	56996	624.700(3)(a)		X										
			624.520(1)	X											
			624.3018(2)		X										
05/25/04 (L)	English Electric, Inc.	46814	624.3012(2)	X		License REVOKED. Required to pay restitution ot all damaged parties and reimuburst board for IC $1003 prior to consideration of relicensure.		$1,003.00	1						
			624.3013(3)	X											
	Default Hearing		624.302(5)	X											
			624.302(6)	X											
05/25/04 (L)	C A S Landscaping	47639	624.3011(1)(b)(1) 4x	X		License REVOKED. Required to pay restitution ot all damaged parties and reimuburst board for IC $2247 prior to consideration of relicensure.		$2,247.00	1						
			624.3015(1) 5x	X											
	Default Hearing		624.3017(3)	X											
			624.3011(1)(b)(4)	X											
			624.3013(3)	X											
			624.3012(3)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
			624.3012(1)	X											
			624.640(5)	X											
			624.520(1)	X											
			624.3013(4)	X											
05/25/04 (L)	A G P Plumbing, Inc.	41706	624.3013(3)	X		License REVOKED. Required to pay restitution ot all damaged parties and reimuburst board for IC $1386 prior to consideration of relicensure.		$1,386.00	1						
			624.302(6)	X											
	Default Hearing		624.302(5)	X											
			624.263(3)	X											
05/25/04 (L)	Durjal Concrete	46877	624.3017(1)			Continued.									
			624.700(3)(a)												
	Default Hearing		624.3013(3)												
			624.302(6)												
			624.520(1)												
			624.640(5)												
05/26/04 (L)	Artistic Pool/Spa, Inc.	24446	624.3013(3)	X		Admin Citation issued 05/19/04. Fine $500 & Inv Costs $575 to be paid by 7/19/04.	$500.00	$575.00							1
	Admin Citation		624.3016(5)	X											
	C-0405-0058														
6/8/2004	J K Construction	52627	624.3016(6)	X		License REVOKED. Required to pay restitution ot all damaged parties and reimuburse board for IC $2322 prior to consideration of relicensure.		$2,322.00	1						
RENO	DEFAULT		624.3016(6)	X											
			624.3016(6)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
			624.3013(3)	X											
			624.3013(5) 263(3)	X											
			624.3012(3)	X											
8/6/2004 RENO	Northern Calif Inland Materials-Cont'd from 2-10-04	43728	624.3017(1)			Dismiss all charges									
			624.3013(5)		X										
			624.3013(3)		X										
			624.3013(5)		X										
			624.3013(5)		X										
			624.3018(2)		X										
	Moretti Roofing	52799	624.3017(1)	X				$1,558.00							
			624.3013(5)	X											
8/6/2004	Amer General	22818 & 22818A	624.3017(1)												
			624.3013(5)												
			624.3013(5)												
			624.3018(2)												
			624.3013(3)												
			624.3012(2)												
			624.302(5)												
			624.302(6)												
			624.3018(2)												
	L I Barela Concrete	14322	624.3012(2)			Revoke, Fine of $500 per violation, pay IC of $1,259 if relicensure	$1,500.00	$1,259.00	1						
			624.3013(3)	X											
			624.302(5)												
			624.3013(5)		X										
			624.3017(1)			Continued to 8-10-04 for completion of repairs and provide fs									
			624.3013(3)												
			624.3018(2)												
			624.3013(3)												

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
6/8/2004	West Ridge Homes	25326	624.3017(1)	X		Fine of $500 pd wn 60 days or license will suspend	$500.00								
RENO			624.3013(5)		X										
			624.3016(6)		X										
			624.3013(5)		X										
			624.3013(5)		X										
6/8/2004	Fiori Corporation	20135 & 20720	624.3017(1)	X		45 days to complete repairs on Lent res and provide Personal FS/INDEM. Back in 60 days 8-10-04,..... On Koch res. Held in abeyance for 6 months									
RENO			624.3013(3)	X											
			624.3013(5)	X											
			624.3013(5)	X											
			624.3017(1)												
			624.3013(5)												
			624.3018(2)												
6/8/2004	McClelland Builders & Excavation	39374A	624.3017(1)	X		Fine of 500 for 1,2,5,6,7,8, Fine of $250 for 3, 4. 45 days to take care of all 6 items , IC of $1799. All fines/IC to be paid wn 90 days or license will REVOKE	$3,500.00	$1,799.00						1	
RENO			624.3013(5)	X											
			624.3013(5)	X											
			624.3015(2)	X											
			624.3013(5)	X											
			624.301(5)	X											
			624.3011(1)(a)	X											
			624.3011(1)(b)(1)	X											
6/8/2004	Cascade Construction	26022A	624.3017(1)		X	Guilty on 4, 6, 7, dismiss 1, 2, 3, 5, 8, One year letter of Rep					1				

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
RENO			624.3013(5)		X										
			624.3013(3)		X										
			624.3013(5)	X											
			624.3011(1)(a)		X										
			624.3013(5)	X											
			624.3016(6)	X											
			624.3011(1)(b)(1)		X										
6/8/2004	Bright Homes	42564	624.3017(1)	X		Within 15 days cashiers ck to homeowner of $24,000 - $500 fine for 1,2,3,4,6, $100 fine for 5th, IC of $1384 to be paid wn 60 days or license will suspend, Provide FS wn 10 days or license will suspend	$2,600.00	$1,384.00							
RENO			624.3013(5)	X											
			624.3013(3)	X											
			624.3013(5)	X											
			624.3013(5)	X											
			624.3016(6)	X											
06/10/04 (R)	Dopplemayr C T E C, Inc.	56371	624.3015(2)	X		Admin citation issued 06/10/04. Fine $1000 and IC $335 due by 08/10/04	$1,000.00	$335.00							1
	Admin Citation														
	C-0406-0066														
06/10/04 (R)	Pinnacle Construction and Development Inc.	56145	624.3011(1)(b)(1)	X		Admin Citation issued 06/10/04. Fine $1500 & I/C $130.04 due by 07/12/04.	$1,500.00	$130.04							1
	Admin Citation		624.30142(a)(b)(d)	X											
	C-0406-0067														

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
05/19/04 (L)	Crane General Inc.	43193	624.3014(1)(a)	X		Admin Citation issued 06/19/04. Fine $2500 and IC $575 due by 07/19/04	$2,500.00	$575.00							1
	Admin Citation		624.3015(3)	X											
	C-0406-0059														
6/22/2004(L)	Liberty World Inc, United Home Center	4683, 54684, 5468	624.3017(1)	X		License placed on Probation. Ordered to pay H/O $800 and fines and costs of $5343 by 6/23/04. F/S w/l 45 days. If H/O, fines and f/s not received license automatically Revoked.	$3,200.00	$2,143.00				3			
			624.700(3)(a)	X											
			624.302(5)	X											
	continued from 4/20/04		624.3013(3)	X											
			624.3018(2)	X											
			624.3015(1)	X											
			624.720(1)	X											
			624.520(1)	X											
			624.640(5)	X											
6/22/2004(L)	Commercial General	45522	624.3017(1)	X		Ordered to pay Dr. Levin $12,000 w/l 60 days or license automatically Suspended.									
			624.700(3)(a)	X											
			624.301(3)		X										
	Continued from 3/23/04		624.3013(3)		X										
			624.3012(2) 2X		X										
			624.302(5)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
6/22/2004(L)	Environmental Landscpee Design	44736	624.3014(2)(a)(b)(d)(e)	X		Guilty all COA. Fine $350 1,2,3,5,6,7,8,9 COA & $100 4 COA = $2900 + I/C $2100 paid w/l 90 days or license automatically Revoked. F/S w/l 90 days or license automatically Revoked.	$2,900.00	$2,100.00							
			624.3011(1)(b)(1)	X											
			624.640(6)	X											
			624.520(1)	X											
			624.3015(1)	X											
			624.3015(2)	X											
			624.640(5)	X											
			624.3014(1)(a)	X											
			624.3013(3)	X											
6/22/2004(L)	Lone Star Refrigeration	40506	624.3017(1)	X		License REVOKED. Guilty all COA.			1						
			624.700(3)(a)	X											
			624.3011(1)(b)(1)	X											
			624.3015(3)	X											
			624.305(1)	X											
			624.640(5)	X											
			624.520(1)	X											
			624.3014(2)(a)(b)(c)(d)	X											
			624.3013(3)	X											
6/22/04(L)	BSI Landscape & Golf Inc	53272	624.3012(2)		X	Guilty 2 COA. Dismissed 1,3 COA. Fine $750 w/l 60 days or license automatically Suspended. F/S w/l 60 days or license automatically Suspended.	$750.00								
			624.3013(3)	X											
			624.3018(1)(a)		X										

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
6/22/2004(L)	Deliverace Painting & Custom Coating	53628	624.3017(1)	X		License REVOKED. Guilty all COA. Fine $1000 + I/C $2384	$1,000.00	$2,384.00	1						
			624.700(3)(a)	X											
			624.302(5)	X											
			624.3013(3)	X											
			624.302(6)	X											
			624.840(3)	X											
			624.520(1)	X											
6/22/2004(L)	Grout America of Las Vegas	51969	624.3017(1)	X		Guilty 1,2,3,5,6 COA. Dismissed 4,7,8 COA. Fine $500 1,2,3,6 COA & $100 5 COA = $2100 paid w/l 60 days or license automatically Revoked. Reimburse H/O $2658 w/l 30 days or license automatically Revoked. F/S w/l 60 days or license automatically Revoked.	$2,100.00								
			624.700(3)(a)	X											
			624.3013(3)	X											
			624.302(6)		X										
			624.520(1)	X											
			624.3015(1)	X											
			624.3015(3)		X										
			624.3014(2)(a)(b)c		X										
6/22/2004(L)	Inc, dba Silver State Ornamental Iron	54299	624.283(2)(l)91)		X	All charges dismissed.									
			624.3013(3)		X										

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
6/22/2004(L)	Durjal Concrete	46877	624.3017(1)	X		License Suspended. Reimburse H/O $8469.55 w/i 60 days or license automatically Revoked. Fine $750 + I/C$1440 paid w/i 60 days or license automatically Revoked. F/S due w/i 60 days or license automatically Revoked.	$750.00	$1,440.00		1					
			624.700(3)(a)	X											
			624.3013(3)	X											
			624.302(6)	X											
			624.520(1)	X											
			624.640(5)	X											
6/22/04(L)	McKelvey Pools	10095A	624.3017(1) 3x	X		Fine of $100 for 2,4,6,7,9,10,11 COA = $700 plus $400 35 COA = $1100 + I/C $4568 to be paid w/i 60 days or license automatically Revoked. Correct workmanship issues on 1,3,5 COA or reach monetary settlement w/i 60 days or license automatically Revoked. F/S w/i 60 days or license automatically Revoked. Next 10 completed contracts to Inv. Welch for review.	$1,100.00	$4,568.00								
			624.700(3)(a) 3x	X											
			624.302(5)	X											
			624.3013(3)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
			624.520(1)	X											
			624.3016(8)	X											
			624.3015(1)	X											
			624.640(5)	X											
			624.6958(1)	X											
			624.6958(2)(a)	X											
			624.6958(2)(b)	X											
			624.6958(2)c	X											
			624.6958(2)(d)	X											
			624.6958(2)(f)	X											
			624.6958(2)(g)	X											
			624.6958(2)(b)	X											
			624.6958(2)(i)(1)(2)	X											
			624.6958(2)(j)	X											
			624.6958(2)(k)	X											
			624.6958(2)(l)	X											
			624.6958(2)(m)	X											
			624.6958(2)(n)	X											
			624.6958(2)(o)	X											
			624.6964(1)	X											
			624.6964(2)	X											
			624.6964(3)	X											
			624.6964(4)	X											
			624.6964(5)	X											
			624.6964(6)	X											
			624.6966(3)	X											
			624.3013(2)	X											
6/22/04(I)	IOWA MCLAUGHLIN CONSTRUCTION CO INC	36902	624.3012(2)	X		License REVOKED. Required to make restitution to all damaged parties & reimburse Board I/C $1280 plus RR Fund prior to future licensure.		$1,280.00	1						
			624.3013(3)	X											
	DEFAULT HEARING		624.302(6)	X											
			624.302(5)	X											
			624.640(5)	X											
			624.3013(4)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
6/22/04(L)	MARK PROPERTIES INC	48350	624.3012(2)	X		License REVOKED. Required to make restitution to all damaged parties & reimburse Board I/C $1104 plus RR Fund prior to future licensure.		$1,104.00	1						
			624.3013(3)	X											
	DEFAULT HEARING		624.302(5)	X											
			624.302(6)	X											
6/22/04(L)	CHARLES TAYLOR COMMUNICATIONS INC	6, 53575, 35671, 5	624.302(1)(a)	X		Licenses REVOKED. Required to make restitution to all damaged parties & reimbures Board I/C $1322 plus RR Fund prior to future licensure.		$1,322.00	4						
			624.302(5)	X											
	DEFAULT HEARING		624.3013(3)	X											
			624.302(6)	X											
			624.3012(2)	X											
			624.3018(2)	X											
6/22/2004(L)	AMERIBUILT REMODELING & CONSTRUCTION	52106	624.3017(1) 2x	X		License REVOKED. Required to make restitution to all damaged parties & reimburse Board I/C $3194 plus RR Fund prior to future licensure.		$3,194.00	1						
			624.700(3)(a) 2x	X											
	DEFAULT HEARING		624.3013(3)	X											
			624.302(6)	X											
			624.3012(3)	X											
			624.3011(1)(b)(1)	X											
			624.301(1)	X											
			624.640(5)	X											
			624.520(1)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
6/22/04(L)	**FRAMING BROKERS INCORPORATED**	49354	624.3012(2)	X		**License REVOKED. Required to make restitution to all damaged parties & reimburse Board I/C $1247 plus RR Fund prior to future licensure.**		**$1,247.00**	**1**						
			624.3013(3)	X											
	DEFAULT HEARING		624.3013(4)	X											
6/22/04(L)	**EXTREME PAINTING & DRYWALL**	52181	624.3012(2)	X		**License REVOKED. Required to make restitution to all damaged parties & reimbures Board I/C $1550 plus RR Fund prior to future licensure.**		**$1,550.00**	**1**						
			624.3012(3)	X											
	DEFAULT HEARING		624.3013(3)	X											
			624.302(6)	X											
			624.640(3)	X											
6/22/04(L)	CURTIS CONSTRUCTION CO	12787	624.3017(1) 8x	X		**License REVOKED. Required to make restitution to all damaged parties & reimburse Board for I/C $8423 plus RR Fund prior to future licensure.**		**$8,423.00**	**1**						
			624.700(3)(a) 8x	X											
	DEFAULT HEARING		624.302(5) 3x	X											
			624.3013(3)	X											
			624.302(6) 2x	X											
			624.3011(1)(b)(1)	X											
			624.650(1)	X											
			624.305(1)(2)	X											
			624.3018(1)(a)(b)	X											
			624.301(2) 3x	X											
			624.3016(1)	X											

Hearing Date	Respondent	Lic.No.	Violations	Violation	No Violation	Disposition or Resolution	Fine Assessed	Investigative Costs	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corr	Admin
			624.520(1)	X											
06/22/04 (L)	Las Vegas Handyman, Inc.	47405	624.720(1)(2)	X		Admin Citation. Fine $500 & I/C 100 due by 8/23/04.	$500.00	$100.00							1
	Admin Citation														
	C-0405-0063														
06/22/04 (L)	Wagner Roofing Co., Inc.	17772	624.3015(2)	X		Admin Citation. Fine $500 & I/C 175 due by 8/23/04.	$500.00	$175.00							1
	Admin Citation														
	C-0405-0062														
06/22/04 (L)	Cimarron Development, Inc.	46350	624.520(1)	X		Admin Citation. Fine $600 & I/C $411 due by 8/23/04.	$600.00	$411.00							1
	Admin Citation		624.640(5)	X											
	C-0405-0061														
4th Quarter							$102,000.00	$122,116.49	40	3	1	7	1	3	27
Year-to-Date							$241,450.00	$394,617.22	120	23	17	8	6	7	59