COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
OROZCO, ROSARIO	CAM.0007435	2014-3723 2014-3453	03/07/17	C	$ 185.14	04/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -	NAC 116A.345(2)(a) & (c); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(a)(3); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(f); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a) &(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(a) and (c)	CAM downgraded to a provisional CAM for no less than 12 months from the date of the order (March 23, 2017) Respondant has to petition the Commission prior to receiving a full CAM. Prior to approving a full CAM, the Commission will need to receive a report from respondent's supervising CAM.
OROZCO, ROSARIO					$ 185.14	05/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	06/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	07/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	08/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	09/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	10/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	11/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	12/01/17						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	01/01/18						$ 185.14	$ 185.14	01/08/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	02/01/18						$ 185.14	$ 185.14	01/29/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	03/01/18						$ 185.14	$ 185.14	03/01/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	04/01/18						$ 185.14	$ 185.14	03/30/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	05/01/18						$ 185.14	$ 185.14	04/23/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	06/01/18						$ 185.14	$ 185.14	05/29/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	07/01/18						$ 185.14	$ 185.14	06/25/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	08/01/18						$ 185.14	$ 185.14	07/23/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	09/01/18						$ 185.14	$ 185.14	08/23/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	10/01/18						$ 185.14	$ 185.14	10/01/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	11/01/18						$ 185.14	$ 185.14	10/25/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	12/01/18						$ 185.14	$ 185.14	11/28/18	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	01/01/19						$ 185.14	$ 185.14	01/03/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	02/01/19						$ 185.14	$ 185.14	01/29/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	03/01/19						$ 185.14	$ 185.14	03/04/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	04/01/19						$ 185.14	$ 185.14	04/01/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	05/01/19						$ 185.14	$ 185.14	05/02/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	06/01/19						$ 185.14	$ 185.14	05/29/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	07/01/19						$ 185.14	$ 185.14	07/01/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	08/01/19						$ 185.14	$ 185.14	08/06/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	09/01/19						$ 185.14	$ 185.14	09/03/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	10/01/19						$ 185.14	$ 185.14	09/30/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	11/01/19						$ 185.14	$ 185.14	11/01/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	12/01/19						$ 185.14	$ 185.14	12/05/19	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	01/01/20						$ 185.14	$ 185.14	01/20/20	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	02/01/20						$ 185.14	$ 185.14	02/03/20	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	03/01/20						$ 185.14	$ 185.14	03/02/20	$ 185.14	$ -		
OROZCO, ROSARIO					$ 185.14	04/01/20						$ 185.14	$ 185.14	04/03/20	$ 185.14	$ -		
OROZCO, ROSARIO					$ 149.82	05/01/20	$ 35.32	05/01/20				$ 185.14	$ 185.14	05/01/20	$ 185.14	$ -		
OROZCO, ROSARIO							$ 185.14	06/01/20				$ 185.14	$ 185.14	06/02/20	$ 185.14	$ -		
OROZCO, ROSARIO							$ 185.14	07/01/20				$ 185.14	$ 185.14	07/02/20	$ 185.14	$ -		
OROZCO, ROSARIO							$ 185.14	08/01/20				$ 185.14	$ 185.14	08/03/20	$ 185.14	$ -		
OROZCO, ROSARIO							$ 185.14	09/01/20				$ 185.14	$ 185.14	09/02/20	$ 185.14	$ -		
OROZCO, ROSARIO							$ 185.14	10/01/20				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	11/01/20				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	12/01/20				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	01/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	02/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	03/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	04/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	05/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	06/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	07/01/21				$ 185.14	$ 185.14			$ 185.14		

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
OROZCO, ROSARIO							$ 185.14	08/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	09/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	10/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	11/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	12/01/21				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	01/01/22				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.14	02/01/22				$ 185.14	$ 185.14			$ 185.14		
OROZCO, ROSARIO							$ 185.11	03/01/22				$ 185.11	$ 185.11			$ 185.11		
BACA, SHERRYL	CAM.0001439-SUPR	2017-1579 2018-136	06/04/19	C	$ 24,000.00	11/11/19	$ 3,771.70	11/11/19	30 hours of continuing education with 10 hours regarding ethics as may be available in the Las Vegas valley during this time period	04/05/21		$ 27,771.70	$ 27,771.70	11/08/19	$ 27,771.70	$ -	NRS 116A.620 & NAC 116A.325; NRS 116A.630(1)(a) & NAC 116A.320; NRS 116A.630(2)(a); NRS 116A.630(10); NRS 116A.640(2)(a) & NAC 116A.345(2)(a); NRS 116A.640(2)(c) & NRS 116A.345(2)(c); NRS 116A.355(1)(a)(1) through NAC 116A.355(2)(f); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(i); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a)&(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g)	Super CAM certificate on probation and shall be demoted to CAM from super CAM for 18 months starting from July 1, 2019. Can reapply for supervisory CAM 1-4-21
DEGROSA, CARY	CAM0000071	2018-1246	06/04/19	S	$ 100.00	07/01/19						$ 100.00	$ 100.00	08/01/19	$ 100.00	$ -	NRS 116A.620 & NAC 116A.325; NRS 116A.630(1)(a) & (b) and NAC 116A.320; NRS 116A.630(2)(a) & NAC 116A.320; NRS 116A.640(7) & (10); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(a)(3), (c) & (i); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a) & (b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g)	1) CAM certificate is revoked for a period of no less than 10 years 2) Pay restitution to the association in the amount of $20,000 in the amount of $200 per month to commence on July 1, 2019 until the full amount is paid
DEGROSA, CARY			06/04/19		$ 100.00	08/01/19						$ 100.00	$ 100.00	08/29/19	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/19						$ 100.00	$ 100.00	09/30/19	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/19						$ 100.00	$ 100.00	11/07/19	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/19						$ 100.00	$ 100.00	12/02/19	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/19						$ 100.00	$ 100.00	12/20/19	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/20						$ 100.00	$ 100.00	01/21/20	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/20						$ 100.00	$ 100.00	02/19/20	$ 100.00	$ -		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/20						$ 100.00	$ 100.00	06/12/20	$ 50.00	$ 50.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/20						$ 100.00	$ 100.00	07/23/20	$ 50.00	$ 50.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/20						$ 100.00	$ 100.00	09/01/20	$ 50.00	$ 50.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/20						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/21						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/22						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/23						$ 100.00	$ 100.00			$ 100.00		

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
DEGROSA, CARY			06/04/19		$ 100.00	04/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/23						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/24						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/25						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	11/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	12/01/26						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	01/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	02/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	03/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	04/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	05/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	06/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	07/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	08/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	09/01/27						$ 100.00	$ 100.00			$ 100.00		
DEGROSA, CARY			06/04/19		$ 100.00	10/01/27						$ 100.00	$ 100.00			$ 100.00		
SHADOW WOOD HOA & ESCALONA, JOSE		2018-680	06/04/19	S					10 hours of board member education provided by the Division	12/27/19							NRS 116.31187(1); NRS 116.31034(10)(a)(2); NRS 116.3103 through NAC 116.405(2); NRS 116.3103 through NAC 116.405(3) & (5)(c)	Pay restitution to the association in the amount of $3,450 no later than 6 months from June 27, 2019
MARVIN, JOY		2018-1488	09/17/19	S								$ -	$ -			$ -	NRS 116A.400(1)	1.Ms. Marvin shall cease and desist from providing bookkeeping or related services to the Association and shall immediately provide all documents, records or other property that belongs to the association to its manager, Tonya Bates; and, 2.Ms. Marvin shall pay the Association $2,500.00 by making payments in the amount of no less than $312.50 on the first of each month beginning on October 1, 2019 until the balance is paid in full. A late fee of $10.00 shall be applied to any payment made after the 15th of the month. If payment or late fee is more than 60 days delinquent, it shall constitute a default of the stipulation and order.

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
SIERRA RANCHOS PROPERTY OWNERS ASSOCIATION		2018-1663	09/17/19	S								$ -	$ -			$ -	NRS 116.31153(2); NRS 116.3103 through NAC 116.405(3) & (8)(a), (d), (e), (g), (j)	1. The association shall hold an election w/in 90 days with all board seats up for election; 2. The association shall hire & maintain the services of a community manager for no less than 5 years from the date of the order and stipulation; but in no event may this requirement terminate prior to the association's reserve account being adequately funded to be determined by the Division; 3. The association shall provide a funding plan for reserves to the Division w/in 180 days; 4. The association shall not hire or provide compensation to homeowners or anyone else unless they are properly licensed to perform such service for the association. This includes, without limitation, bookkeeping & road maintenance services; 5. For the next 2 years from the date of the order and stipulation is signed by the Commission, each board member shall take 6 hours of education offered by the Division within 1 year of becoming a board member. 6. The association shall not allow any non-board member to make motions at meetings of the board or otherwise participate in the board taking action at a meeting; 7. The association shall place money it receives as a result of the settlement of Case No. 2018-1488 (Joy Marvin) in its reserve account; and, 8. The association shall not allow any non-board member or non-officer to sign association checks except for its CAM.
GREENRIDGE HOA: DIANE LEYVA		2018-993	09/17/19	S								$ -	$ -			$ -	NRS 116.31152, NRS 116.3115(2)(b); NRS 116.3103 through NAC 116.405(3), (5) & (8)(a), (g), (i) & (j); NRS 116.31034(10)	1.Diane Leyva shall resign from the association's board immediately, if she is currently serving, and shall not serve as an officer or director for any common-interest community in the State of Nevada for a period of no less than 10 years from the date of the stipulation and order, but in no event prior to completion of the payment agreed to be paid to the association pursuant to the stipulation and order; and, 2.Diane Leyva shall reimburse the association the sum of $1,560.00 to be paid in monthly installments of no less than $50.00, until paid in full. Payments are due on the first of each month. The first payment shall be due on October 1, 2019. A late fee of $10.00 shall be applied to any payment made after the 15th of each month. If payment or late fee is more than 60 days delinquent, is shall constitute a default of the stipulation and order.
SIERRA RANCHOS PROPERTY OWNERS: TONY BOGGS		2018-1663	09/17/19	C			$ 3,305.21	12/30/19				$ 3,305.21	$ 3,305.21			$ 3,305.21	NRS 116.31153(2); NRS 116.3103 through NAC 116.405(3) & (8)(a), (d), (e), (g), (j)	1. Mr. Boggs shall be immediately removed from the board of directors for the association and shall not serve on the board of directors or as an officer for any CIC in Nevada for no less than 10 years, but in no event shall Mr. Boggs serve on any board or as an officer until all other provisions of the order are satisfied; 2. Mr. Boggs shall turn over to the association its water truck and roller with all accompanying materials and parts as directed by the association within 7 days of the date of the order
TERRA LINDA TOWNHOUSE HOA		2018-892	09/17/19	S								$ -	$ -			$ -	NRS 116.3115 & NRS 116.31085	1. The association shall hire a community manager until the association is at least 75% funded in its reserves and current on all maintenance obligations, but in no event less than 5 years from the date of the stipulation; 2. The association shall report annually to the Division's chief investigator regarding compliance with its reserve funding plan and maintenance obligations for no less than 5 years. The first report shall be due January 15, 2020; 3.All board members and any future board members for the next year after the stipulation and order is signed by the Commission, shall take 6 hours of classes offered by the Division within 6 months of their being elected or appointed; and, 4.The restitution paid by Cary DeGrosa pursuant to Case No. 2018-1246 shall be put in the association's reserve account.
GREENRIDGE HOA: HOLLAND, LESLIE SCHAPER, JOSHUA ROKS, CARLINE REID, DAVE		2018-993	09/17/19	S								$ -	$ -			$ -	NRS 116.31152; NRS 116.3115(2)(b); NRS 116.3103 through NAC 116.405(3), (8)(a),(g), (i), (j) & (5); NRS 116.31034(10)	1. Association shall maintain a contract w/a CAM until it is at least 75% funded in its reserves & current on all maintenance obligations, but in no event less than 5 yrs from the date of the stipulation. 2. Association adopt a special reserve assessment of $60 per unit per mo. for 5 yrs. Shall not lower this special reserve assessment w/out approval from the Division & shall report annually to the Division's Chief Investigator regarding compliance w/its reserve funding plan & maintenance obligations for no less than 5 yrs. First reporting date shall be 1-15-20 & include the following: (a) Budget for the upcoming yr; (b) Bank statements for the reserve accounts for the prior 12 mos.; (c) Description of work performed for any reserve expense for the prior 12 mos; (d) Minutes showing the board approved any reserve work completed in the prior 12 mos; (e) Invoices for reserve work completed in the prior 12 mos; and, (f) Minutes from any board meeting in the prior 12 mos that include the board discussion of reserve related repair, replacement or maintenance & compliance w/its reserve study dated 1-1-19 by Better Reserve Consultants. 3. All board members & any future board members for the next yr after the stipulation shall take 6 hrs of classes offered by the Division w/in 6 mos of their being elected or appointed. 4. Association shall hold an election w/in 90 days with all board seats up for election. 5. Association shall place the funds paid to the association by Diane Leyva pursuant to a separate settlement agreement in this case in the association's reserve account. 6. Leslie Holland shall resign from the board immediately & not serve as a board member or officer of any CIC in Nevada for no less than 5 yrs form the date of the stipulation.

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
TERKEL, RAND	CAM.0000230-SUPR	2019-415	12/03/19	C	$ 10,000.00	02/17/20	$ 2,307.86	02/17/20				$ 12,307.86	$ 12,307.86			$ 12,307.86	NRS 116A.620(6) & NAC 116A.325(6); NRS 116A.630(1)(b) & NAC 116A.320; NRS 116A.630(2)(a) & NAC 116A.320; NRS 116A.630(10) & NAC 116A.320; NRS 116A.640(2)(a) & NAC 116A.345(2)(a); NRS 116A.630(6)(a) &(b); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(f); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g)	Certificate revoked
BELCOURT OWNERS ASSOCIATION BERLINER, ANGELA CREAMER, MARCIA ZAMBRANO, JESSE CARTER, JOHN		2018-172	05/19/20	S								$ -	$ -			$ -		(1) Respondents held a vote per the bylaws and CC&Rs and a CAM has been chosen and approved. Prime Mgmt is the CAM. The board is finalizing the contract with Prime Mgmt. (2) Prime Mgmt will assist the board with an election for the 3 board seats pursuant to the bylaws and CC&Rs. Two owners have expressed an interest in serving on the new board. The governing documents require three board members. The current board is soliciting owners for a third volunteer. (3) Berliner, Creamer, Zambrano & Carter will voluntarily step down from their positions and will not run for a seat on the board in the current election. They will step down immediately after the election of new board members. They further will be precluded from seeking a seat on the board for a period of 5 years. (4) Parties agree that this matter may be continued to the Commission's August 2020 meeting.
SILVERSTONE RANCH COMMUNITY ASSOCIATION		2018-1322	05/19/20	S								$ -	$ -			$ -	NRS 116.31175(1) & (2); NRS 116.31088(4)	(1) The Association agrees that the allegations of fact & law in the complaint are true & that the Association will comply with records requests from homeowners in a timely fashion per NRS 116.31175 & will notice homeowners of the settlement of a civil action per NRS 116.31088 by placing the matter on the agenda for disclosure of the terms and conditions in compliance with the law. (2) The Association agrees not to enter into any settlement agreement which contains a confidentiality clause that could result in the Association violating any provision of NRS 116. (3) The Association agrees to have the Division present a class on board member fiduciary duty & records at a board meeting to be scheduled with the Division within 6 months from the date of the stipulation and order. The 6 month period may be extended by the Division should circumstances require.
MASSON, THOMAS CHEN, CHRISA MALANY, COLLEEN YOA-TOWNSEND, KATRINA ANDERSON, FRANK WALTER, WILLIAM		2018-1322	05/19/20	S								$ -	$ -			$ -	NRS 116.31175(1) & (2); NRS 116.31088(4)	(1) Thomas Masson, Colleen Malany, Chrisa Chen, Frank Anderson & William Walter agree that, although they relied on the advice of counsel & their CAM, the allegations of fact & law in the complaint are true & that should they serve as a board member for any CIC now or in the future, they will comply with records requests from homeowners in a timely fashion & will notice homeowners of a settlement by placing the matter on the agenda for discussion of the terms in compliance with the law. (2) Chen, Anderson & Walter agree that if they currently serve or will serve on any association board, they will take 10 hours of board member education (approved by the Division in advance of taking the class), to be completed within 1 year from the date of the stipulation & order. (3) Masson & Malany agree that if they currently serve of will serve on any association board, they will take 5 hours of board member education (approved by the Division in advance of taking the class), to be completed within 1 year from the date of the stipulation & order.
THE COLONY VILLAREAL, LUIS MEHR, ALAN NICHOLS, ALLEN MORGER, MARC		2018-1058	05/19/20	C								$ -	$ -			$ -	NAC 116.451; NRS 116.31144; NRS 116.3115; NRS 116.31152; NAC 116.415; NRS 116.3103 through NAC 116.405(3), (8)(a), (g), (i) & (j)	(1) Luis Villareal is responsible for the violations of law. (2) The association shall hire a CAM on or before July 15, 2020 (3) The association's CAM shall report to the Commission at the August 4-6, 2020 meeting
SKAHILL, MICHEAL	CAM.0007489-SUPR	2018-1026	05/19/20	C	$ 1,500.00	08/03/20	$ 1,646.00	08/03/20				$ 3,146.00	$ 3,146.00			$ 3,146.00	NRS 116.31153; NRS 116A.630(6)(a), (9), (10); NAC 116A.345(2)(a); NAC 116A.355(2)(c) & (f); NRS 116A.630(2)(a)	Within 45 days of the effective date of the order, respondent shall produce the following documents to the Division: (a) His mgmt agreement with the association (b) Proof of his correspondence with the association's financial institution(s) requesting its operating and reserve bank statements along with the cancelled checks from the association from January 1, 2017 to present. Once respondent receives that requested information from the financial institution(s), he shall promptly provide it to the Division (c) The governing documents for the association

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MARKS, GERALD	CAM.0000086-SUPR	2018-952 2018-978 2019-409	08/04/20	C	$ 75,000.00	12/10/20	$ 3,536.39	12/10/20				$ 78,536.39	$ 78,536.39			$ 78,536.39	NRS 116A.630(1)(a) & (b), (2)(a) and NAC 116A.320; NRS 116A.630(10); NRS 116A.640(2)(a) and NAC 116A.345(2)(a); NRS 116A.640(2)(b); NRS 116A.640(2)(c) and NAC 116A.345(2); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(f); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a) & (b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(b); NRS 116A.640(2)(b);	(1) License shall be revoked for a period of 10 years from 10-11-2030 (2) At the expiration of the 10 year revocation period, Mr. Marks may reapply to the Division for a license but only if the amount due has been paid in full.
												$ -	$ -			$ -		
												$ -	$ -			$ -		
												$ -	$ -			$ -		
					$ 127,500.00		**$ 18,675.53**					**$ 146,175.53**	**$ 146,175.53**		**$ 36,497.58**	**$ 109,677.95**		

Fields with yellow highlights are items that have been updated since the last Commission meeting.

Fields outlined in bold black are items that were added to this report since the last Commission meeting.