

Members present:

Chairman Jeffrey	Assemblyman Sena
Vice Chairman Robinson	Assemblyman FitzPatrick
Assemblyman Bennett	Assemblyman Rusk
Assemblyman Bremner	Assemblyman Tanner
Assemblyman Chaney	Assemblyman Weise
Assemblyman Horn	

The meeting was called to order at 2:15 p.m.

SB 384: Patty Becker, attorney for NIC stated that this bill is supported by the commission and that it would require that the claimants be notified of action on their claims. She stated that presently only the employer and doctors or other health care providers are notified. She also stated that she felt this would give the claimant a better chance to appeal if they wished to do so.

Claude "Blackie" Evans, representing the NFLCIO, stated that they felt this was good legislation and in the best interest of the workers. He stated that they would favor passage of the bill.

COMMITTEE ACTION: SB 384: Mr. Sena moved to DO PASS, Mr. Rusk seconded the motion and it carried unanimously with Mr. Bennett, Mr. Horn, Mr. Weise and Mr. Chaney not present to vote at this point.

SB 530: Chairman Jeffrey stated that this bill makes technical changes having to do with the board. There were no questions regarding those changes from the committee.

COMMITTEE ACTION: SB 530: Mr. Bremner moved to DO PASS, Mr. Sena seconded the motion and it carried unanimously with the same people not present to vote.

SB 529: Chairman Jeffrey stated that this bill makes a technical change in that it renumbers one of the sections. This was apparently necessary because of a printing error in the statute.

COMMITTEE ACTION: SB 529: Mr. Bremner moved to DO PASS, Mr. Rusk seconded the motion and it carried unanimously with the same people not present to vote.

AB 769: Legislative Counsel, Frank Daykin, told the committee that this bill does not actually change any of the rights for either the landlord or tenant in evictions proceedings. He stated that it only clarifies the procedures to be followed when an affidavit is filed by the landlord for eviction and the responding affidavit of the renter. He stated that this would only apply to evictions from apartments, mobile homes and houses, but that it would not apply to eviction from mobile home lots.

AB 811: Chairman Jeffrey asked that Mr. Daykin also comment on this bill in light of comments in his letter on AB 826 which is attached and marked as Exhibit "A" which has some parallel provisions regarding fines. Mr. Daykin stated that he had misgivings concerning administrative fines as the Nevada state constitution puts the power to fine specifically with the courts. He did add, however, that there is law in other states which supports the levying of administrative fines for direct violation of regulations, although he did not think that the fines could be enforced if they were challenged constitutionally.

AB 826: Referring to the same letter, Exhibit "A", Mr. Daykin stated that the references in section 2 and subsection 5 to fines for violations of the insurance code are too vague. He stated that the same comments apply to this bill as to AB 811 and that he would draft some amendments to the bill for the committee.

SB 491: Robbins Cahill, Nevada Resort Association of Las Vegas, submitted to the committee his proposed amendments to this bill and they are attached and marked as Exhibit "B". He stated that section 1 deals with property left in the room and section 2 deals with property left for safekeeping with the establishment. He told the committee that he had reviewed these amendments with Senators Close and Wilson and that they had agreed with them. He also said that they had felt that it would be better to have the Assembly Commerce Committee amend the bill and they could then agree with the amendments, due to the time factor involved.

He also stated that the reason they have provided that an establishment doesn't have to accept something for safekeeping is because that would, in effect, make them an insurer of the property and that was not the intention of this law; though they could elect to be responsible if they wished to do so. He said that this law is quite similar to laws regarding this area in Florida, California, Utah and Arizona, except that Florida, Utah and Arizona have lower limits of liability. He stated that the second page of the amendments contain the changes on the bill. That concluded testimony on this bill.

AB 420: This bill was reconsidered by the committee at this time. Bob Schouweiler submitted to the committee various information which was for the purpose of clarifying their need for this bill and revising sections of it as had been discussed prior with the committee. That information is attached and marked as Exhibit "C". Mr. Schouweiler, Mr. Erickson and Miss Farinno discussed the various changes to the bill and the financial material which was received with the committee. Mr. Tanner told them that he felt the board should have more financial responsibility that they had shown and Mr. Erickson stated that they had many new board members and that they were trying to do a more economical and reasonable job in running the board. He also pointed out that the board had received no help from the

state finance department in preparation of any of the financial reports and no direction as to how or what to include. He stated that the board is audited every year by a private firm in Las Vegas and that he did not know when the last state audit had been held. It was later pointed out that the last state audit took place in 1962 according to the audit division. The committee discussed with them the fact they they felt there should be a very thorough audit done and that they should request that the auditor suggest any changes which would make their record keeping more accurate and informative.

COMMITTEE ACTION: Mr. Tanner moved to AMEND AND DO PASS, Mr. Robinson seconded the motion; however, there were not sufficient members present in favor of the motion and it FAILED.

AB 826: Jim Wadhams, Director of Commerce, stated that if there were serious problem with the section of the bill dealing with administrative fines, then that section should be deleted from the bill and the balance of the bill passed. Although, he pointed out there had been several court cases which had ruled in favor of the fines with no contrary statements from the judges. He stated that the primary function of the insurance commissioner was to enforce the "insurance code" and he did not feel that deleting references to that code from the bill were necessary.

AB 833: Gloria Armendera, Secretary for the Architect's Board, stated that she would answer any questions she could on the bill on behalf of the board. She discussed the changes in travel compensation with the committee and it was decided that it should be amended to be \$40 per day plus the actual cost of transportation or 19¢ per mile, if the person used their own vehicle. The next change discussed was that it would be a seven member board and that a quorum would consist of 3 members who were architects and 1 member being a residential designer and passage of any measure under consideration would have to have three votes minimum. Mr. Tanner pointed out that the contractors should not have to be restricted in the use of their plans so long as they were using them on their own projects. It was noted that the word "minimum" on page 5, line 3 should be eliminated.

COMMITTEE ACTION: SB 385: Mr. Chaney moved to INDEFINITELY POSTPONE the bill, Mr. Tanner seconded the motion and it carried unanimously with Mr. Tanner, Mr. Chaney, Mr. Horn, Mr. Jeffrey, Dr. Robinson and Mr. Rusk present to vote.

AB 833: Mr. Horn moved to amend the bill by deleting the brackets on page 4, adjusting the travel allowance and deleting "minimum" from line 3, page 5 and to AMEND AND DO PASS, Mr. Tanner seconded the motion and it carried unanimously.

AB 826: Dr. Robinson moved to amend the bill by leaving in the word individual and taking out "person" and to AMEND AND DO PASS the bill, Mr. Rusk seconded the motion and it carried unanimously.

AB 769: Dr. Robinson moved to DO PASS, Mr. Tanner seconded the motion and it carried unanimously.

SB 451: Mr. Rusk moved to DO PASS, Dr. Robinson seconded the motion and it carried unanimously.

AB 782: Mr. Tanner moved to INDEFINITELY POSTPONE the bill, Mr. Chaney seconded the motion and it carried unanimously with Mr. FitzPatrick being present also.

SB 11: Mr. Rusk moved to DO PASS, Dr. Robinson seconded the motion; however, Mr. Horn asked that the bill be HELD and no vote was taken.

SB 528: Dr. Robinson moved to DO PASS the bill, Mr. FitzPatrick seconded the motion and it carried unanimously.

SB 491: Mr. Rusk moved to adopt Mr. Cahill's amendment to the bill and to AMEND AND DO PASS, Mr. FitzPatrick seconded the motion and it carried unanimously.

Chairman Jeffrey made the following floor assignments: SB 491, Dr. Robinson; SB 528, Mr. Rusk; SB 451, Mr. Jeffrey; AB 833, Mr. Tanner; SB 384, Mr. FitzPatrick; SB 530, Mr. Chaney; SB 529 Mr. Horn; AB 769, Dr. Robinson; AB 826, Mr. FitzPatrick.

There being no further business to come before the committee, the meeting was adjourned at 5:00 p.m.

Respectfully submitted,

*Linda D. Chandler*  
Linda D. Chandler  
Secretary

STATE OF NEVADA  
LEGISLATIVE COUSEL BUREAU

LEGISLATIVE BUILDING  
CAPITOL COMPLEX  
CARSON CITY, NEVADA 89710



LEGISLATIVE COMMISSION (702) 885-5627  
DONALD R. MELLO, *Assemblyman, Chairman*  
Arthur J. Palmer, *Director, Secretary*  
INTERIM FINANCE COMMITTEE (702) 885-5640  
FLOYD R. LAMB, *Senator, Chairman*  
Ronald W. Sparks, *Senate Fiscal Analyst*  
William A. Bible, *Assembly Fiscal Analyst*

ARTHUR J. PALMER, *Director*  
(702) 885-5627

FRANK W. DAYKIN, *Legislative Counsel* (702) 885-5627  
JOHN R. CROSSLEY, *Legislative Auditor* (702) 885-5620  
ANDREW P. GROSE, *Research Director* (702) 885-5637

May 3, 1979

Assemblyman John E. Jeffrey  
Assembly Chamber

Dear Assemblyman Jeffrey:

In your bill draft request, BDR 57-1915, you have asked that subsection 5 of NRS 683A.450 be amended to broaden the existing discretion of the commissioner of insurance in imposing administrative fines. Under the present law this discretion may be exercised for violations of subsection 1 of NRS 683A.450. Under the proposed law the discretionary fines may be imposed for any violations of the entire insurance code.

It is the opinion of the legislative counsel that the present law permitting the commissioner to use his unguided discretion to impose fines between \$25 and \$500 is unconstitutional and that an amendment which would broaden the scope of this application of unguided discretion aggravates this condition.


It is recognized that an administrative body may impose civil monetary penalties without usurping the judicial function, but a delegation of power which allows the administrative body not only to decide whether the violation has occurred, but also to exercise unguided discretion in setting the penalty is an invalid delegation of legislative power. *County Council for Montgomery County, Maryland v. Investor's Funding Corporation et al.* 312 A.2d 225. The legislature may grant an administrative agency authority to impose civil monetary penalties, but such a delegation must be accompanied by safeguards or standards to guide the exercise of the discretion. 312 A.2d 225, *supra*.

Thus permitting the commissioner of insurance to impose any fine between \$25 and \$500 for a violation of subsection 1 of NRS 683A.450 or for violation of any part of the insurance code constitutes an invalid delegation of legislative power and is unconstitutional.

Very truly yours,

Frank W. Daykin  
Legislative Counsel

EXHIBIT "A"

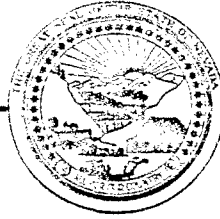
By   
Robert J. Angres  
Deputy Legislative Counsel

RJA:cb

1600

STATE OF NEVADA  
LEGISLATIVE COUSEL BUREAU

LEGISLATIVE BUILDING  
CAPITOL COMPLEX  
CARSON CITY, NEVADA 89710



LEGISLATIVE COMMISSION (702) 885-5627

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May 3, 1979

To: Assemblyman John E Jeffrey  
Assembly Chamber

The amendment to NRS 680A.090 was omitted because its purpose is already accomplished. Subsection 4 of NRS 679A.-090 provides that "foreign" insurer includes "alien" insurer except where distinguished by context.

*Frank*  
Frank W. Daykin  
Legislative Counsel

FWD:cb

EXHIBIT A - 3

1601

651.010 1. No owner or keeper of any hotel, inn, motel, motor court, boarding house, or lodging house in this State is civilly liable for the theft, loss, damage, or destruction of any property in the room of any guest of such an establishment because of theft, burglary, fire, or otherwise in the absence of gross neglect by the owner or keeper.

2. If an owner or keeper of any hotel, inn, motel, motor court, boarding house, or lodging house in this State provides a fireproof safe or vault in which the guest may deposit property for safekeeping and notice of this service is personally given to a guest or posted in the office and the guest's room, the owner or keeper is not liable for the theft, loss, damage, or destruction of any property which is not offered for deposit in a safe or vault by a guest in the absence of gross neglect by the owner or keeper. An owner or keeper is not obligated to receive property to deposit for safekeeping which exceeds \$750 in value or is of a size which cannot easily fit within the safe or vault.

3. In any event, the liability of the owner or keeper under this section may not exceed the sum of \$750 for any property of an individual guest, unless the owner or keeper had received the property for deposit for safekeeping and consented to assume a liability greater than \$750 for its theft, loss, damage, or destruction in a written agreement in which the guest specified the value of the property.

Amend section 1, line 5 by deleting "left".

Amend section 1, line 8 by deleting "The liability of the owner or keeper under this section may not exceed the sum of \$750 for any property of an individual guest, unless the owner or keeper had received the property for deposit for safekeeping and consented to assume a liability greater than \$750 for its theft, loss, damage or destruction in a written agreement in which the guest specified the value of the property."

Amend section 1, line 20 by deleting the period after "guest" and inserting ", in the absence of gross neglect by the owner or keeper,"

Amend section 1 by adding after line 22

"3. In any event, the liability of the owner or keeper under this section may not exceed the sum of \$750 for any property of an individual guest, unless the owner or keeper had received the property for deposit for safekeeping and consented to assume a liability greater than \$750 for its theft, loss, damage or destruction in a written agreement in which the guest specified the value of the property."



SEC. 644.020

5. "Electrologist" means any person who engages in the occupation of removing excess or unwanted hair permanently from the body of any person by the use of electric devices approved by the board, whether they be operated by battery, electronic cells or direct current.

8. "Manicurist" means any person who, for compensation or by demonstration, engages in the practices of:

- (a) Care of the nails of the fingers or toes of another person.
- (b) Beautification of nails of another person.
- (c) Extension of nails of another person.

SEC. 644.060

2. Removed by AB 420. Assembly Commerce Committee wants left in the law.

SEC. 644.200

4. Has successfully completed the 12th grade in school or its equivalent. Equivalent testing to be approved by state or federal authorities.

\*  
310  
SEC 644. ~~110~~

5. (Delete). Page 4, line 46, AB 420.

\*  
SEC. 644.320 1. "On or after July 1, 1980" change to 1979 (line 50  
.p.4 AB 420

Page 5, line 12, AB 420.

3. The renewal fee for each licensee is \$25.00, except that if the license will be valid for fewer than 21 months, the fee is \$12.50.

SEC. 644.330

Page 5, line 18, AB 420

- 1. Delete
- 2. Delete
- 3. Delete

Amendment

EXHIBIT "C"

\*corrections 1. A hairdresser and cosmetician, electrologist

SEC. 644.330 (Cont'd.)

or manicurist whose license has expired, or who has retired from practice, or allowed his license to lapse for more than 24 months may not have his license renewed or restored unless by payment of all delinquent license fees.

2. Any hairdresser and cosmetician, electrologist or manicurist who has retired or allowed his license to lapse for more than 24 months will submit to the board an application for re-examination.

SEC. 644.340

\*1. "hairdresser and cosmetician" change to "cosmetologist".

FEEES

AB 420 Amendments

644.220 (1)

(a) \$15 to \$20 - re-examination \$5 to \$7.50

(b) \$15 to \$20 - re-examination leave at \$7.50

(c) \$10 to \$15 - re-examination \$2.50 to \$7.50

644.310

[\$40] to \$50

644.320

3. Renewal fee \$25.00 (24 months)

644.380

3. [\$300] - \$300 (no increase)

644.420

[\$15] to \$20  
[\$5] to \$7.50

644.430

Sec. 16.

1. Strike

2. Strike

Add

1. All licenses issued under NRS 644.190 to 644.335 inclusive, expire on July 1, 1979. All licenses renewed by the board after July 1, 1979 shall expire July 1, 1981, and every two years thereafter.

\*corrections

NEVADA STATE BOARD OF ACCOUNTANTS

1700 EAST DESERT INN ROAD, SUITE 410

LAS VEGAS, NEVADA 89103

TELEPHONE 333-0155



EXPLANATION OF TRAVEL AND SUBSISTANCE  
YEAR ENDED JUNE 30, 1973

CASH DISBURSEMENT:

Gasoline Mileage allowance	\$ 7,346.05
Airfare Costs	4,146.16
Lodging Costs	3,350.57
Meals	1,807.59
Public Ground Transportation	373.19
Outside Telephone calls	264.28
Supplies/Equipment	187.78
Parking Costs	133.31
Tips	<u>55.00</u>
Total of Receipts	\$17,663.93
Misc.	<u>114.00</u>
Grand Total Claimed	<u>\$17,777.93</u>

NEVADA STATE BOARD OF COSMETOLOGY

1700 EAST DESERT INN ROAD, SUITE 410

LAS VEGAS, NEVADA 89109

TELEPHONE 386-5231



March 12, 1979

Mr. John R. Crossley, C.P.A.  
 State of Nevada  
 Legislative Council Bureau  
 Legislative Building  
 Capitol Complex  
 Carson City, Nevada 89710

Dear Mr. Crossley,

The following is the breakdown of the Cash Disbursement of \$48, 114. as listed in our June/78 Financial Report as requested.

<u>NAME</u>	<u>TITLE</u>	<u>AMOUNT</u>
C. Burris	Clerk/Typist	\$ 110.40
B. Carlino	Exec. Secretary	6,954.08
P. Dykes	Clerk/Summer	471.50
L. Farmer	Clerk/Typist	3,915.13
D. Feeney	Exec. Director	2,951.30
A. Ferrino	Clerk/Summer	390.00
L. Ferrino	Secretary	5,028.16
R. Garland	Inspector	8,495.48
D. Kology	Exec. Secretary	7,914.49
R. Monia	Inspector	6,413.34
L. Nyberg	Clerk/Typist	555.00
C. O'Brien	Inspector	879.09
C. Perry	Inspector	4,036.10
		<u>\$48,114.15</u>

If you need any additional information, please do not hesitate to contact me.

Sincerely yours,

Laurie Ferrino  
 Executive Secretary

laf

Enclosure:

June/78 Treasurer's Report  
 "Schedule of B & C"

EXHIBIT C 1607

NEVADA STATE BOARD OF COSMETOLOGY

\*\*\*\*\*

FINANCIAL STATEMENTS

\*\*\*\*\*

JUNE 30, 1978

GOUSSAK & RABEN, LTD.  
CERTIFIED PUBLIC ACCOUNTANTS  
557 E. SAHARA  
LAS VEGAS, NEVADA 89103

NEVADA STATE BOARD OF COSMETOLOGY  
FINANCIAL STATEMENTS  
JUNE 30, 1973

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EXHIBIT C

*Gussak & Rubin, Ltd., Certified Public Accountants*

**1609**

*Goussak & Raben, Ltd.*  
*Certified Public Accountants*  
*557 East Sahara Ave.*  
*Las Vegas, Nevada 89104*

702 734-0747

ARNOLD GOUSSAK CPA  
TERRY RABEN CPA

MEMBERS:  
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS  
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

September 5, 1978

Nevada State Board of Cosmetology  
Las Vegas, Nevada

We have examined the balance sheet of the Nevada State Board of Cosmetology at June 30, 1978 and the related statements of cash receipts and disbursements and analysis of changes in fund balance for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of the Nevada State Board of Cosmetology at June 30, 1978 and the results of its operations for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

*Arnold G. Raben, Ltd.*

September 5, 1978

EXHIBIT C

1610

NEVADA STATE BOARD OF COSMETOLOGY  
BALANCE SHEET  
JUNE 30, 1978

ASSETS

Cash on hand and in banks	\$ 9,691
OTHER ASSETS:	
Refundable deposits	550
Equipment	<u>1</u>
	<u>551</u>
	<u>\$ 10,242</u>

LIABILITIES AND FUND BALANCE

LIABILITIES:	
Withheld payroll taxes	\$ 416
FUND BALANCE	<u>9,826</u>
	<u>\$ 10,242</u>

EXHIBIT C

The accompanying letter and notes are an integral part of the financial statements.

*Scussak & Ruben, Ltd., Certified Public Accountants*



NEVADA STATE BOARD OF COSMETOLOGY  
 STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
 YEAR ENDED JUNE 30, 1978

CASH RECEIPTS:

Licenses - hairdressers	\$ 45,174
Licenses - other	6,577
Shop renewal fees	9,435
Delinquency fees	6,625
Back fees	7,592
School renewal fees	2,700
Student enrollment	2,030
Exam fees	2,853
Interest	1,094
Other income	2,007
	<u>86,140</u>

CASH DISBURSEMENTS:

Salaries - office	48,114
Salaries - board members	5,380
Payroll taxes and insurance	3,353
Travel and subsistence	17,777
Printing	1,935
Office supplies and expenses	2,735
Postage	1,490
Rent	3,675
Telephone	1,839
Exams	2,181
Health insurance	1,645
Legal and accounting	3,799
Miscellaneous	480
	<u>94,411</u>

EXCESS DISBURSEMENTS OVER RECEIPTS

\$ 8,271

EXHIBIT C

The accompanying letter and notes are an integral part of the financial statements.

*Loussak & Ruben, Ltd., Certified Public Accountants*

NEVADA STATE BOARD OF COSMETOLOGY  
ANALYSIS OF CHANGES IN FUND BALANCE  
YEAR ENDED JUNE 30, 1978

FUND BALANCE - June 30, 1977	\$ 18,097
EXCESS DISBURSEMENTS OVER RECEIPTS	<u>8,271</u>
FUND BALANCE - June 30, 1978	<u>\$ 9,826</u>

EXHIBIT C

The accompanying letter and notes are an integral part of the financial statements.

*Goussak & Ruben, Ltd., Certified Public Accountants*

1613

NEVADA STATE BOARD OF COSMETOLOGY  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 1978

1. Summary of Significant Accounting Policies

The Association keeps its books and records on the cash basis. This statement is prepared on the cash basis method of accounting.

EXHIBIT C

*Swissak & Raben, Ltd., Certified Public Accountants*

1614

1700 EAST DESERT INN ROAD, SUITE 410  
LAS VEGAS, NEVADA 89109  
TELEPHONE 385-0155



NEVADA STATE BOARD OF COSMETOLOGY  
STATEMENT OF ESTIMATED CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDING JUNE 30, 1979

CASH RECEIPT ESTIMATES:

Licenses	\$54,000.
Licenses-other	8,519.
Shop Fees	10,980.
Delinquency fees	6,500.
Back fees	4,900.
School Renewal Fees	2,100.
Student Enrollment Fees	1,890.
Exam Fees	1,774.
Interest	300.
Other Income (fees)	1,886. (\$92,849.) Receipt.
Savings	7,818.
	<hr/>
	100,667.

CASH DISBURSEMENT ESTIMATES:

Salaries- office	\$48,539.
Salaries- Board members	6,320.
Payroll taxes and insurance	3,437.
Travel and subsistence	13,643.
Printing	5,733.
Office supplies and expenses	2,910.
Postage	2,201.
Rent	3,910.
Telephone	2,030.
Exams	1,963.
Health Insurance	2,638.
Legal & accounting	1,700.
Miscellaneous	600.
	<hr/>
	95,624.

EXCESS RECEIPTS OVER DISBURSEMENTS ----- 2,775.

647

NEVADA STATE BOARD OF COSMETOLOGY

1700 EAST DESERT INN ROAD, SUITE 410

LAS VEGAS, NEVADA 89109

TELEPHONE 333-0155



STATEMENT OF ESTIMATED CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDING JUNE 30, 1981

CASH RECEIPT ESTIMATES:

	80-81	79-80
Licenses	\$ 18,450.	\$116,625.
Licenses-other	2,880.	17,030.
Shop fees	11,800.	11,340.
Delinquency fees	7,000.	6,800.
Back Fees	5,300.	4,700.
School Renewal Fees	2,100.	2,100.
Student Enrollment Fees	2,400.	2,130.
Exam Fees	4,920.	4,220.
Interest	-0-	252.
Other Income	1,700.	1,348.
	<u>\$ 56,550.</u>	<u>\$166,545.</u>
Savings Acct.(reserve)		5,043.
Total Income		<u>\$228,138.</u>

CASH DISBURSEMENT ESTIMATES:

Salaries- office	\$ 67,001	\$ 59,518.
Salaries- Board members	7,373.	6,826.
Payroll taxes and insurance	3,712.	3,500.
Travel and subsistance	15,913.	14,734.
Printing	6,536.	1,433.
Office supplies and expenses	3,521.	3,201.
Postage	2,521.	2,356.
Rent	4,440.	4,440.
Telephone	2,368.	2,192.
Exams	2,408.	2,275.
Health Insurance	3,078.	2,850.
Legal & accounting	2,100.	1,900.
Miscellaneous	1,092.	850.
	<u>\$122,063</u>	<u>\$106,075.</u>

Total Disbursements:

\$228,138.