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**MEMORANDUM**

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**TO:** ASSEMBLYWOMAN VONNE CHOWNING, CHAIRPERSON, ASSEMBLY TRANSPORTATION COMMITTEE

**FROM:** SANDRA AVANTS, CHAIRPERSON, TRANSPORTATION SERVICES AUTHORITY *SJA*

**SUBJECT:** INFORMATION REQUESTED FOR SB 192

**DATE:** MAY 1, 2003

**CC:** MARJI PASLOW-THOMAS, POLICY ANALYST

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During the Transportation Committee's hearing on April 29, 2003 concerning SB 192, a number of questions were posed by the committee. In response to those questions, staff has gathered the information listed below.

1. Summary of how the requested fees will improve public safety and the personnel and expenses required to achieve this goal.
2. Table of current fees and the new fee structure requested in SB 192. Note: A search of TSA records reflects no increase in fees for over 20 years.
3. Table listing the schedule for all administrative fines.
4. List of all FY 02 citations by date, vehicle type, NRS violation, officer issuing citation, impound date if an impound incurred, and the fine amount assessed by the Authority.
5. List of all FY 03 citations by date, vehicle type, NRS violation, officer issuing citation, impound date if an impound incurred, and the fine amount assessed by the Authority.
6. Table summarizing the enforcement officers' activity by docket investigation, enforcement investigation and citation for FY 02 and the first 9 months of FY 03.
7. Summary of the enforcement officers' duties and activities during special events over the last 6 months. Note: Included is a summary of the 2002 National Finals Rodeo activity enforcement.

I hope the information addresses the issues raised on April 29<sup>th</sup> and we look forward to appearing before the committee on May 6<sup>th</sup>. If additional information will be helpful to you, please contact me.

Again, thank you for your interest in SB 192 and your continued concern for the safety of the traveling public.

ASSEMBLY TRANSPORTATION *10819*  
DATE: *5/6/03* ROOM: *343* EXHIBIT *#*  
SUBMITTED BY: *TSA*

# SB192 FEES/GOALS/PERSONNEL

## Driver Permits/Annual Vehicle Registration

**Goal:** Improve public safety by providing one-stop licensing and background checks of Limousine drivers within the State of Nevada and taxicab drivers outside Clark County. Registration of all fully regulated vehicles requiring annual fees.

**Fees:** \$50 annual driver permit fee (includes \$45 fee to FBI for background checks)  
Portion of annual \$200 limousine fee (FY04 = \$95, FY05 = \$45) to support additional expenses

**Personnel:**

- A. Requires total 5 new employees for licensing: one (1) AAll and one (1) Part-Time AAll in Las Vegas under supervision of current AAll, one (1) AAll to supervise permit operations in Sparks, and Technical Staff Manager to manage the development, implementation and maintaining of the driver permit system.
- B. Requires two (2) new employees as members of the Enforcement staff to be available in each office when driver permitting in progress. Their primary objectives will include security of licensing staff and financial transactions handled over-the-counter, and conduct background checks using confidential information from the FBI, SCOPE, and NCIC databases.

**Expenses:** Supplies and equipment required to permit drivers; cost for FBI background checks; SCOPE and NCIC background checks, equipment and fees; additional office space and furniture; payroll; insurance; training; telephones; vehicle O&M, etc

## Additional Citations/Impounds/Hearings:

**Goal:** Improve public safety by providing additional enforcement personnel to maintain officer/investigator presence in the field; vehicle safety inspections; audit annual reports; conduct applicant background checks; cite illegal operators; impound illegal/unlicensed tow cars and HHG movers; and increase staff to manage additional technical/legal workload

**Fees:** Portion of annual limousine fee (FY04 = \$105, FY05 = \$155), increase in Tow Car annual fees to \$75 per vehicle, and increase in tariff fees.

**Personnel:** Requires two (2) Compliance/Audit Investigators, one (1) Technical Staff Manager

**Expenses:** Required enforcement and office supplies and equipment necessary to complete investigations, additional office space and furniture, payroll, insurance, training, telephones, vehicle O&M, etc

**TSA CURRENT FEE STRUCTURE**

<b>ITEM</b>	<b>ALLOWABLE FEE AMOUNT</b>	<b>AUTHORITY</b>
Any Application	\$200	NRS 706.197.2(a)
Petition seeking affirmative relief	\$200	NRS 706.197.2(b)
Tariff filings	\$10 per page (not to exceed cost of notice and publication)	NRS 706.197.2(c)
All other documents that require public notice	\$10	NRS 706.197.2(d)
Tow Car Permit – per vehicle	\$36 per vehicle annually	NRS 706.451.1
Taxi Permit (outside Clark County) – per vehicle	\$75 per vehicle annually	NRS 706.471.1
Household Goods Warehouse Permit	\$50 per warehouse annually	NRS 706.050.1(e)

**SB192 PROPOSED FEE STRUCTURE**

<b>ITEM</b>	<b>ALLOWABLE FEE AMOUNT</b>	<b>AUTHORITY</b>
Any Application	Not to exceed \$400	SB 192 Sec.16 / NRS 706.197.2(b)
Petition seeking affirmative relief	Not to exceed \$200	SB 192 Sec.16 / NRS 706.197.2(c)
Tariff filings	Not to exceed \$100	SB 192 Sec.16 / NRS 706.197.2(a)
All other documents that require public notice	Not to exceed \$75	SB192 Sec.16 / NRS 706.197.2(d)
Driver's Permit – issue or renew	\$50 annually	SB 192 Sec.6(a) and (b) / NEW
Limousine and Tour Bus Permit – per vehicle	Not to exceed \$200 per vehicle annually	SB 192 Sec.5.1 / NEW
Tow Car Permit – per vehicle	Not to exceed \$75 per vehicle annually	SB 192 Sec.27 / NRS 706.451.1
Taxi Permit (outside Clark County) – per vehicle	Not to exceed \$75 per vehicle annually	NO CHANGE - NRS 706.471.1
Household Goods Warehouse Permit	\$50 per warehouse annually	NO CHANGE – NRS 706.050.1(e)

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**FINE SCHEDULE  
ADMINISTRATIVE CITATIONS**

NAC	VIOLATION	Bail Amount in Dollars		
		Offense		
		1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>
706.147	Free shuttle operating as a common carrier	\$500	\$1,000	\$2,000
706.149	Failure to maintain equity capital	500	1,000	2,000
706.161	Violation of express and light express limits	400	800	1,600
706.167	Improper use of fictitious trade name	500	1,000	2,000
706.170	Improperly identified vehicles	100	300	500
706.190	Improper/no surety bond	1,000	3,000	5,000
706.191	Failure to maintain insurance (BI & PD)	2,500	5,000	10,000
706.193	Failure to provide proof of insurance	100	300	500
706.194	Interference with inspections	1,000	2,000	5,000
706.203	Required maintenance of records	300	600	1,200
706.206	Failure to notify of corporate changes/sale & transfer	500	1,000	2,000
706.208	Authorized carrier leasing violations	500	1,500	3,000
706.209	Leasing of more than 50% of fleet	500	1,500	3,000
706.212	Prohibited rentals, leases and sales	500	1,500	3,000
706.215	Private carrier leasing violations	500	1,500	3,000
706.218	Failure to submit annual report	2,500	4,000	6,000
706.228	Solicitation of passengers, prohibited	100	300	500
706.247	Failure to follow adopted Federal Regulations	500	1,000	1,500
706.250	Agreement to manage business of authorized carrier	500	1,000	2,000
706.311	Charging unauthorized rates	500	1,000	2,000
706.326	Bill of lading violations	200	400	800
706.327	Manifest violations	200	400	800
706.329	Prohibited acts	500	1,000	2,000
706.353	Provisions of charter service (Bus/Limo)	500	1,000	2,000
706.354	Charter order violations	500	1,000	2,000
706.355	Charter buses charging per capita	500	1,000	2,000
706.356	Interruption of service without permission	300	500	800
706.360	Operating beyond the scope of authority	500	1,000	2,000
706.362	Taxicabs: posting of rates	100	300	600
706.365	Taxicab, denial of service	400	600	800
706.374	Taxicab, solicitation of passengers	100	300	500

706.3741	Taxicabs: Taxicab plates	100	300	600
706.3742	Taxicabs: cruising lights, color scheme, unit #s	250	500	1,000
706.3744	Taxicabs: driver's assistance light	250	500	1,000
706.3746	Taxicabs: taximeter lights	250	500	1,000
706.3747	Taxicabs: trip sheets	100	300	5,000
706.3748	Taxicabs: Notification of violent crime against driver	500	1,000	2,500
706.375	Lease of vehicle to be used as a cab	300	600	1,200
706.3751	Requirements for employee or independent contractor who drives taxis or limousines	300	600	1,200
706.3752	Leasing of taxicab to independent contractor: security deposit	300	600	1,200
706.3753	Leasing of taxicab . . . requirements for lease agreement	300	600	1,200
706.3754	Taxicabs: copy of lease agreement in taxi	100	250	500
706.379	Inspection and maintenance of vehicles	500	1,000	2,000
706.380	Daily withdrawal of taxicabs, limos, & bus at end of day.	500	1,000	2,500
706.381	Inspection of vehicle	300	600	1,200
706.408	Permissible rates for towing	300	600	1,200
706.410	Permissible rates for storage/access	300	600	1,200
706.412	Maintain copy of tariff	100	300	600
706.418	Improper class C tow charges	300	600	1,200
706.420	Bills for towing	200	400	800
706.422	Forms for billing	200	400	800
706.426	Information for filing complaints	100	200	400
706.427	Authority to tow cars from private property	500	1,000	3,000
706.430	Logs for dispatch	150	200	400
706.432	Notice of towing and storage	200	400	800
706.436	Weight of vehicle to be towed	400	800	1,600
706.440	Disposition of personal property	200	400	800
706.442	Prohibited solicitation of business	750	1,500	3,000
706.448	Recommendation for repair facility	100	200	300
NRS	VIOLATION	Bail Amount in Dollars Offense		
		1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>
706.246	Limitation on use of unsafe vehicle	\$500	\$1,000	\$2,000
706.281	Name of operator displayed on vehicle	100	300	500
706.285	Advertising to include certificate or permit number	100	300	500
706.291	Liability insurance required	500	1,000	2,000

706.296	COD bond on file with the commission/not to exceed \$1,000	100	300	500
706.303	Liability insurance horse drawn carriages	500		
706.305	Liability insurance taxicab	500	1,000	3,000
706.311	Reasonable service and just charges	300	600	900
706.321	Rate not on file with the commission	300	600	900
706.341	Discontinue service without order from the commission	300	500	800
706.351	Free or reduced rate for transportation	300	500	800
706.356	Free transportation prohibited	300	500	1,000
706.361	Denial of service to handicapped/ disabled person	500	1,000	1,500
706.366	Denial of service to handicapped accompanied by guide dog or other service animal.	500	1,000	1,500
706.386	Common motor carrier to obtain certificate	2,500	5,000	10,000
706.421	Contract motor carriers to obtain permit	2,500	5,000	10,000
706.4477	Person other than owner of vehicle to request towing	500	1,000	3,000
706.449	Failure to clean roadway	200	400	600
706.451	Tow car plate (fail to procure)	300	500	800
706.461	Advertising without authority	500	1,000	3,000
706.471	Taxicab plate (fail to procure)	300	500	1,000
706.475	Failure to comply with the leasing rules (taxicab)	300	500	800
706.6411	Sale or transfer without commission approval	500	1,000	2,000
706.749	Failure to procure van pool permit	300	500	700
706.756	Various penalties/ criminal penalties	2,500	5,000	10,000
706.761	Failure to furnish records	500	1,000	3,000
706.766	Receipt of untariffed rates/ Tow cars	500	1,000	2,000
706.776	Hours of service	200	400	600
	All CFR violations for hazmat	200	500	1,000

## FISCAL YEAR 2002 CITATIONS - July 1, 2001 - June 30, 2002

Cite #	Date Cited	Respondent/Asso. Driver or Co.	Vehicle Type	NRS or NAC Violated	Officer Name	Imprisoned Date	Imprisoned Fine	Amount of Fine Assessed
10655	7/2/2001	JP Tour Service Inc	bus	706.386	White			\$2,500
10656	7/5/2001	Selig, Craig M.	limo	706.228	White			\$25
10855	7/8/2001	Pittman, Paul K.	limo	706.386	White	7/10/2001	\$2,500	\$2,500
10710	7/19/2001	LV Vacation Tours Inc	limo	706.386	Klaus			\$5,000
10882	7/21/2001	Muhammad, Ameer	limo	706.386	Leoni	7/23/2001		\$1,500
10856	7/25/2001	Bracone, James	limo	706.386	Heine			\$2,500
10883	8/1/2001	Robiglio, Horacio	bus	706.386	Leoni	8/2/2001	\$2,500	\$0
10857	8/2/2001	Sardarov, Rudzhe	limo	706.386	Heine			\$2,500
10858	8/3/2001	Portofino Tours Service	tour	706.386	Heine	8/6/2001		\$1,500
10884	8/4/2001	Bonanno, Noel	limo	706.228	Leoni			\$100
10547	8/8/2001	Clue Taxi - Sharalee Young	taxi	706.386	Widick	8/10/2001	\$3,000	\$5,000
10666	8/13/2001	Exec Coach & Carriage	limo	706.36	White			\$1,500
10513	8/22/2001	Clue Taxi - Sharalee Young	taxi	706.386	Widick	yes	\$3,000	\$6,500
10766	8/23/2001	Lusich, Peter Jr.	limo	706.386	Elk			\$500
10657	8/27/2001	Challa, Birhanu	limo	706.228	White			\$100
10658	8/27/2001	Lyden, John	limo	706.228	White			\$100
10711	8/27/2001	Nevada Kanko Services	limo	706.386	White	8/29/2001	\$2,500	\$1,000
10659	8/28/2001	Ruiz, Delinda	limo	706.228	White			\$50
10662	8/29/2001	Arusztowicz, Marian	limo	706.228	White			\$100
10664	8/29/2001	Pizzo, Samuel	limo	706.228	White			\$100
10663	8/29/2001	Rohrbaugh, Dale	limo	706.228	White			\$100
10780	8/29/2001	Scooter Moves	limo	706.36	Dart			\$500
10885	8/31/2001	Denniston, William	limo	706.386	Leoni		\$2,500	\$500
10665	8/31/2001	J.P. Tour Svc Inc	tour	706.386	White			\$500
10886	9/1/2001	Rodriguez, Eric & Francesca Ragazzone	limo	706.386	Leoni	9/5/2001		\$5,000
10548	9/10/2001	Ace Towing Service	tow	706.408	Sewell			\$1,000
10782	9/11/2001	Quality Towing	tow	706.17	Dart			\$100
10781	9/11/2001	Quality Towing	tow	706.451	Dart			\$300
10550	9/12/2001	Budget Chauffeur Drive	limo	706.311	Sewell			\$200
10667	9/13/2001	Holland, Robert	limo	706.228	White			\$100
10668	9/13/2001	Sieck, Michael	limo	706.228	White			\$100
10901	9/14/2001	Cornett, Richard	limo	706	Sewell			\$500
10903	9/25/2001	Robertson, Joe	taxi	706.247	Sewell			\$500
10669	9/27/2001	Bumper's Towing	tow	706.408	White			\$500
10902	10/3/2001	Whittlesea Taxi	taxi	706.3748	Sewell			\$500
10767	10/12/2001	Rubbico, James	tow	706.4477	Elkington			\$500
10671	10/25/2001	Ambassador Limo	limo	706.247	White			\$3,000
10712	10/30/2001	Tri-State Towing	tow	706.430	Klaus			Dismissed
10713	10/30/2001	Tri-State Towing	tow	706.410	Klaus			\$500
10714	11/13/2001	LV VIP Services	limo	706.386	Klaus	11/15/2001		\$3,000
10904	11/13/2001	Milne Towing	tow	706.295	Sewell			\$100
10673	11/14/2001	Atlantic Greyhound Line of Virginia	bus	706.17	White			\$500
10672	11/14/2001	Coach USA	tour	706.17	White			\$100
10768	11/14/2001	Coach USA	bus	706.17	Elkington			\$500
10674	11/14/2001	Mammoth Trans Service	bus	706.17	White			\$100
10769	11/14/2001	Mammoth Trans Service	bus	706.17	Elkington			\$100



Cite#	Date Cited	Respondent/Assoc. Driver or Co.	Vehicle Type	NRS or NAC Violated	Officer Name	Impound Date	Impound Fine	Amount of Fine Assessed
10889	11/14/2001	Ovens, Christopher	hhg	706.386	Leoni			\$5,000
10515	11/14/2001	Pearson, Patrick D.	tow	706.386	Widick			Dismissed
10715	11/14/2001	Revilla, Troy W.	limo	706.386	Klaus	11/15/2001		\$500
10516	11/20/2001	Toman, Ivo	taxi	706.374	Widick			\$500
10906	11/20/2001	Whittlesea Taxi Company	taxi	706.17	Sewell			\$75
10675	11/21/2001	Presidential Limo	limo	706.36	White			\$500
10905	11/27/2001	Budget Chauffeur Drive	limo	706.285	Sewell			Dismissed
10976	11/28/2001	Bumpers Towing	tow	706.408	White			\$500
10716	12/4/2001	Coach USA - Dana Warring	bus	706.17	Klaus			\$500
10977	12/11/2001	Amanatidis, Theoharis	limo	706.228	White			\$100
10978	12/11/2001	Dinev, Denko	limo	706.228	White			\$100
10887	12/11/2001	Hinds, Monroe (Bell Trans)	limo	706.228	Leoni			\$50
10979	12/11/2001	Star Trans - Tom Armstrong	limo	706.228	White			\$100
10980	12/11/2001	Star Trans - Tom Armstrong	limo	706.247	White			\$300
10981	12/11/2001	Star Trans - Tom Armstrong	limo	706.247	White			\$300
10986	12/11/2001	Star Trans - Tom Armstrong	limo	706.311	White			\$500
10982	12/11/2001	Star Trans - Tom Armstrong	VOID	VOID	VOID	VOID		VOID
10985	12/12/2001	Campanile, Scott	limo	706.228	White			\$100
10983	12/12/2001	Gomez, Jason	limo	706.228	White			\$50
10987	12/12/2001	Highroller Trans LLC	limo	706.203	White			\$300
10984	12/12/2001	Keba, Woldmarim	limo	706.228	White			\$50
10888	12/12/2001	McDermott, Roberta (Admiral)	limo	706.228	Leoni			\$50
10717	12/14/2001	Play Pen	limo	706.386	Klaus	12/18/01	\$2,000	\$2,500
10988	12/19/2001	Highroller Trans LLC	limo	706.203	White			\$300
10907	12/19/2001	Paris, Nick R.	taxi	706.374	Sewell			\$50
10989	12/21/2001	Highroller Trans LLC	limo	706.194	White			\$300
10995	12/21/2001	Highroller Trans LLC	limo	706.247	White			\$300
10996	12/21/2001	Highroller Trans LLC	limo	706.247	White			\$300
10997	12/21/2001	Highroller Trans LLC	limo	706.247	White			\$300
10998	12/21/2001	Highroller Trans LLC	limo	706.247	White			\$300
10990	1/3/2002	Quality Towing	tow	706.17	White			\$300
10783	1/8/2002	Highroller Trans LLC	bus	706.36	Dart			Dismissed
10992	1/8/2002	Highroller Trans LLC	bus	706.36	White			Dismissed
10993	1/8/2002	Highroller Trans LLC	bus	706.36	White			Dismissed
10991	1/8/2002	Lucky Limousine	limo	706.17	White			\$100
10784	1/8/2002	Platinum Hospitality - GMS Investaents LLC	limo	706.386	Dart	01/10/02	\$2,000	\$2,500
10770	1/9/2002	Fox Limo	bus	706.17	Elkington			\$100
10994	1/9/2002	Greyhound Lines	bus	706.17	White			\$300
10771	1/11/2002	Waheed, Alhassan	limo	706.386	Elkington	01/14/02	\$2,500	\$2,500
10999	1/22/2002	Gonzalez - Castro, Miguel	limo	706.228	White			\$100
11000	1/23/2002	Las Vegas Limo	limo	706.311	White			\$300
10926	1/28/2002	Sheri's Ranch	limo	706.386	Heine	1/30/2002		Dismissed
11004	1/29/2002	Airline Limo	limo	706.311	White			\$500
11003	1/29/2002	Las Vegas Limo	limo	706.247	White			\$300
11001	1/30/2002	Las Vegas Limo	limo	706.247	White			\$300
11002	1/30/2002	Las Vegas Limo	limo	706.311	White			\$500
10518	1/30/2002	Milne Towing	tow	706.420	Widick			\$500
11022	1/31/2002	Maresca, Stephen/ Insta-Move/ Econo-Move	hhg	706.386	White			\$10,000
10908	2/1/2002	Makesh, Sharma	taxi	706.374	Sewell			\$250

Case #	Date Cited	Respondent/Assoc. Driver or Co.	Vehicle Type	NRS or NAC Violation	Officer Name	Impound Date	Impound Fee	Amount of Fine Assessed
11005	2/5/2002	Maresca, Stephen	hhg	706.386	White			\$10,000
11006	2/5/2002	Maresca, Stephen	hhg	706.386	White			\$10,000
11007	2/14/2002	Manhattan Motor Sports West		706.247	White			\$300
11008	2/14/2002	Manhattan Motor Sports West		706.247	White			\$300
10909	2/15/2002	Woeltje, Keith	taxi	706.374	Sewell			\$100
10788	2/19/2002	Celebrity Transportation	bus	706.17	Dart			\$500
10785	2/19/2002	Celebrity Transportation	bus	706.247	Dart			\$500
10786	2/19/2002	Celebrity Transportation	bus	706.247	Dart			\$1,000
10787	2/19/2002	Celebrity Transportation	bus	706.247	Dart			\$500
10789	2/19/2002	Celebrity Transportation	bus	706.353	Dart			\$500
11009	2/19/2002	Jinuo Tours	tour	706.386	White			\$1,250
11111	2/21/2002	Father and Son Movers/ Shanahan, Daniel	HHG	706.386	Sellers	n/a		\$5,000
11010	2/28/2002	On Demand Sedan	limo	706.311	White			\$250
10910	2/28/2002	Ray, Richard	limo	706.3749	Sewell			\$50
11011	2/28/2002	Western Limo Service	Limo	706.247	White			\$300
11012	2/28/2002	Western Limo Service	limo	706.247	White			\$300
11013	2/28/2002	Western Limo Service	limo	706.247	White			\$300
10519	3/5/2002	Martin, Clarence D	taxi	706.311	Widick			\$100
11014	3/7/2002	Scooter Moves	limo	706.247	White			\$300
11029	3/9/2002	Maresca, S/ Insta-Move	hhg	706.386	Forte			\$10,000
10890	3/12/2002	Insta-Move	hhg	706.386	Leoni			Dismissed
10893	3/12/2002	Insta-Move	hhg	706.386	Leoni			Dismissed
10892	3/12/2002	Jeffrey J. Kahn	hhg	706.386	Leoni			Dismissed
10911	3/14/2002	Dayton Tow	tow	706.17	Sewell			\$100
10790	3/15/2002	Las Vegas Wedding Chapel	limo	706.147	Dart			\$500
10912	3/18/2002	Scalia, Charles Anthony	limo	706.3751	Sewell			\$400
10791	3/21/2002	Resort Magic/Al Abolafia	limo	706.386, 147.1	Dart			\$500
10894	3/21/2002	Tally-Ho/Rick's Tally-Ho	limo	706.386	Leoni	3/21/2002	\$2,500	\$1,000
11016	3/25/2002	Edwards, Barry/ Exclusive Limo	limo	706.247	White			\$2,500
11015	3/25/2002	Edwards, Barry/ Exclusive Limo	limo	706.311	White			\$3,000
11026	3/25/2002	Maresca, S/ Insta-Move	hhg	706.386	Forte			\$10,000
10773	4/1/2002	Custom Towing/ Joe Causey	Tow	706.4479	Elkington			\$300
11017	4/3/2002	National Moving & Storage	hhg	706.241	White			\$600
11028	4/8/2002	Beikoku Travel Network	bus	706.386	Forte	4/8/2002	\$4,000	\$5,000
10720	4/8/2002	Fujis tours/Fuchigami, H	bus	706.247	Klaus			\$300
11018	4/8/2002	Saldivar, Daniel/ Western Limo	limo	706.311	White			\$500
11027	4/8/2002	Star Limo/Hughes, A.	limo	706.228	Forte			\$200
10555	4/9/2002	All Points Towing	Tow	706.17	Kopicko			\$150
11020	4/9/2002	On Demand Sedan	limo	706.311	White			Withdrawn
11019	4/9/2002	On Demand Sedan	limo	706.285.1	White			dismissed
10913	4/16/2002	Dayon Towing	Tow	706.206	Sewell			\$500
11024	4/22/2002	Lucky Limousine	limo	706.247	White			\$100
11023	4/22/2002	Lucky Limousine	Limo	706.311	White			\$100
11025	4/22/2002	Lucky Limousine	limo	706.228.4	White			dismissed
10914	4/25/2002	Singer, Frank Chase (Whittlesea)	limo	706.3747	Sewell			\$300
11051	5/1/2002	Admiral Limousine	limo	706.247	White			\$400
10774	5/1/2002	Skip's Towing	Tow	706.4465	Elkington			\$500
10775	5/1/2002	Skip's Towing	Tow	706.4479	Elkington			\$400

Cite #	Date Cited	Respondent/Assoc. Driver or Co.	Vehicle Type	NRS or NAC Violated	Officer Name	Impound Date	Impound Fee	Amount of Fine Assessed
10916	5/2/2002	Cote, Edward James/North Tahoe Taxi	taxi	706.386	Sewell			\$1,000
10917	5/3/2002	Hoque, Akm Asiful	Taxi	706.3747	Sewell			\$100
10895	5/13/2002	Sarkissian, Avadis	Tow	706.386	Leoni			\$500
11052	5/15/2002	CT&T Transportation	limo	706.247	White			\$900
10918	5/31/2002	Sierra West Limousine	limo	706.247	Sewell			\$300
10919	5/31/2002	Sierra West Limousine	limo	706.247	Sewell			\$300
11078	6/18/2002	Father and Son Movers/ Shanahan, Daniel	HHG	706.386	Elkington	n/a		\$10,000
10920	6/20/2002	Swezey, Christopher	taxi	706.3747	Sewell			\$50
10520	6/20/2002	Trautman, William	Taxi	706.3747	Widick			\$100
10521	6/24/2002	Whittlesea Bell/ Checker Cab	taxi	706.3746	Widick			\$250
<b>12 MONTHS TOTALS</b>							<b>\$29,000</b>	<b>\$166,750</b>
<b>153 CITATIONS WRITTEN DURING A 12 MONTH PERIOD</b>								
<b>GRAND TOTAL OF FINES AND IMPOUNDS</b>								<b>\$195,750</b>

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	A	B	C	D	E	F	G	H	I
1	<b>FISCAL YEAR 2003 CITATIONS - July 1, 2002 - Current Date</b>								
2									
3									
4	Cit.	Date/Cite	Respondent Assoc. Driver/Co.	Vehicle Type	NRSB NAC Updated	Officer Name	Impound Date	Impound Fine	Amount of Cite Assessed
5	10921	7/11/2002	Paradise Taxi/ Rummelt, Russ	Taxi	706.206	Sewell	n/a	n/a	\$1,000
6	10922	7/22/2002	Shamm, Fazlul H.	Taxi	706.3751	Sewell	n/a	n/a	\$100
7	10923	7/26/2002	Murshed, Mamum/ Baker & Drake	Taxi	706.3747	Sewell	n/a	n/a	\$100
8	11053	7/31/2002	Ultimate Transportation	Bus	706.194	White	n/a	n/a	\$500
9	11054	7/31/2002	North Shore Limo	Limo	706.311	White	n/a	n/a	\$500
10	11055	7/31/2002	North Shore Limo	Limo	706.247	White	n/a	n/a	\$500
11	11056	8/1/2002	Ultimate Transportation	Bus	706.247	White	n/a	n/a	\$500
12	11030	8/5/2002	Starving Students	HHG	706.247	Forte	n/a	n/a	\$500
13	11057	8/12/2002	Fraschini, Alberto/Grispanes, Maria	Limo	706.386	White	8/12/2002	\$2,500	\$2,500
14	11058	8/12/2002	Las Vegas Limousine	Limo	706.17	White	n/a	n/a	\$100
15	11077	8/12/2002	Ocampo, Carlos/ Estrada Tours	Limo	706.386	Elkington	8/14/2002	\$1,500	\$2,500
16	10924	8/14/2002	Clute, Lewis A	Limo	706.3747	Sewell	n/a	n/a	\$100
17	11212	8/17/2002	Discount Movers, Inc.	HHG	706.386	White	n/a	n/a	\$2,500
18	11101	8/20/2002	Exclusive VIP	Limo	706.247	Sellers	n/a	n/a	\$1,000
19	11031	8/26/2002	Daybair Coach Lines/ Day, Ben/ Turner, Marshall	Bus	706.386	Forte	8/26/2002	\$5,000	\$2,500
20	11059	8/26/2002	Davis, Michael L	Limo	706.228	White	n/a	n/a	\$100
21	11102	8/26/2002	Lucky Limousine	Limo	706.17	Sellers	n/a	n/a	\$100
22	11060	8/27/2002	Lucky Limousine	Limo	706.17	White	n/a	n/a	\$100
23	11061	8/27/2002	Limousines of Nevada	Limo	706.17	White	n/a	n/a	\$100
24	11062	8/27/2002	Las Vegas Limousine	Limo	706.17	White	n/a	n/a	\$100
25	11103	8/27/2002	Scooter Moves	Limo	706.17	Sellers	n/a	n/a	\$100
26	11063	8/28/2002	Ambassador Limo	Limo	706.311	White	n/a	n/a	\$500
27	11064	8/28/2002	Quality Towing	Tow	706.427	White	n/a	n/a	\$750
28	11065	8/28/2002	Quality Towing	Tow	706.442	White	n/a	n/a	\$250
29	10522	9/6/2002	Laslo, Paul J./ Baker & Drake	Taxi	706.3747	Widick	n/a	n/a	\$1,000
30	11066	9/13/2002	On Deman Sedan	Limo	706.17	White	n/a	n/a	\$100
31	10925	9/17/2002	Sierra Nevada Stage Lines	Bus	706.167	Sewell	n/a	n/a	\$500
32	11067	9/17/2002	Life of Sin	Limo	706.386	White	n/a	n/a	\$5,000
33	11126	9/18/2002	Crystal Peak Towing	Tow	706.4477	Sewell	n/a	n/a	\$500
34	11127	9/18/2002	Crystal Peak Towing	Tow	706.42	Sewell	n/a	n/a	\$200
35	11068	9/20/2002	Sloane, Eugene/ On Demand Sedan	Limo	706.17	White	n/a	n/a	\$300
36	10524	9/24/2002	Crystal Peak Towing	Tow	706.427	Widick	n/a	n/a	\$200
37	10525	9/24/2002	Crystal Peak Towing	Tow	706.42	Widick	n/a	n/a	\$500
38	11076	9/26/2002	Roadrunner Towing & Recovery/ Meisinger, Edmund	Tow	706.42	Widick	n/a	n/a	\$2,500
39	11176	9/26/2002	Roadrunner Towing & Recovery	Non-Consent & Consent Tow	706.42	Widick	n/a	n/a	\$250
40	11106	9/27/2002	Whitney, Clark/ Quality Towing/ City Towing	Tow	706.427	Sellers	n/a	n/a	\$0
41	11115	9/27/2002	Tri State Towing	Tow	706.42	Sellers	n/a	n/a	\$200
42	10792	9/28/2002	Kasama, Naofumi dba Sun Vegas Tours	Limo	706.3861	Dart	9/28/2002	\$2,500	\$2,500
43	11069	10/4/2002	Executive Coach, Inc.	Bus	706.386	White	10/4/2002	\$2,500	\$2,500
44	11070	10/4/2002	Larson's Van Service	Limo	706.386	White	10/4/2002	\$1,250	\$1,250
45	11104	10/4/2002	Larson, Ron/ Cartier, Ronald	Bus	706.386	Sellers	10/4/2002	\$1,250	\$1,250

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	A	B	C	D	E	F	G	H	I
4	Citation	Date Cited	Respondent/ Assoc. Driver or Co.	Vehicle Type	NRS or NAC Violated	Officer Name	Impound Date	Impound Fine	Amount of Fine Assessed
46	11071	10/5/2002	Elite Bus Line, Inc./ Sanchez, Dionisio	Bus	706.386	White	10/5/2002	\$5,000	\$5,000
47	11105	10/5/2002	Farwest Charters/ Alpha Line	Bus	706.386	Sellers	10/5/2002	\$2,500	\$2,500
48	11032	10/9/2002	Las Vegas Transportation/ Smith, Tammy	Limo	706.311	Forte	n/a	n/a	\$1,000
49	11033	10/9/2002	Las Vegas Transportation/ Smith, Tammy	Limo	706.3975	Forte	n/a	n/a	\$100
50	11072	10/17/2002	Bonito, Roberto	Tow	706.386	White	n/a	n/a	\$250
51	10896	10/18/2002	Hauser, Steve/ Ilene's	Limo	706.386	Leoni	10/18/2002	\$2,500	\$1,500
52	11073	10/23/2002	Edwards, Barry/ CEO Limo	Limo	706.311	White	n/a	n/a	\$1,000
53	11074	10/23/2002	Edwards, Barry/ CEO Limo	Limo	706.203	White	n/a	n/a	\$200
54	11075	10/23/2002	Edwards, Barry/ CEO Limo	Limo	706.247	White	n/a	n/a	\$1,000
55	11201	10/23/2002	Edwards, Barry/ CEO Limo	Limo	706.247	White	n/a	n/a	\$1,000
56	11202	10/23/2002	Edwards, Barry/ CEO Limo	Limo	706.375	White	n/a	n/a	\$1,000
57	11128	11/4/2002	Murdock, John/ Whittlesea Taxi	Taxi	706	Sewell	n/a	n/a	\$100
58	11107	11/5/2002	Exotic Transportation	Bus	706.54 706.355 706.360	Sellers	n/a	n/a	\$500
59	11108	11/6/2002	Baker, Roy/ Las Vegas Limousine	Limo	706.228	Sellers	n/a	n/a	\$100
60	11109	11/7/2002	UTN Las Vegas/ Okabe, Mitsufumi	Bus	706.386	Sellers	11/7/2002	\$2,500	\$1,500
61	11203	11/15/2002	Alan Waxler Group/ Rea, Donald	Limo	706.17	White	n/a	n/a	\$100
62	11110	11/16/2002	Morning Bridge Int'l/ Fu, Xincheng	Bus	706.386	Sellers	11/16/2002	\$2,500	\$2,500
63	11204	11/16/2002	K-T Services/ Wiggins, Freddie	Bus	706.17	White	n/a	n/a	\$1,000
64	11112	11/19/2002	Trans Grp LLC/ Otsuka, Akinori	Limo	706.386	Sellers	11/19/2002	\$2,500	\$2,500
65	10897	11/21/2002	Thousand Trails, Inc./ Erickson, Carl David	Bus	706.386	Leoni	11/21/2002	\$2,500	\$1,250
66	11113	11/21/2002	Zeng, Shixian/ Che, Run Zi	Limo	706.386	Sellers	11/25/2002	\$2,500	
67	11206	11/22/2002	Ambassador Limo	Limo	706.311	White	n/a	n/a	\$100
68	11034	11/27/2002	Starving Students	HHG	706.247	Forte	n/a	n/a	\$1,000
69	11207	11/27/2002	VIP Transportation Services	Bus	706.194	White	n/a	n/a	\$1,000
70	11208	11/27/2002	VIP Transportation Services	Bus	706.203.2	White	n/a	n/a	\$500
71	11209	11/27/2002	VIP Transportation Services	Bus	706.206	White	n/a	n/a	\$1,000
72	11210	11/27/2002	VIP Transportation Services	Bus	706.247	White	n/a	n/a	\$2,000
73	11035	12/6/2002	Rohrbaugh, Dale/ Western Limousine Service	Limo	706.228	White			\$300
74	10898	12/9/2002	Talamo, Philip G.	Bus	NRS 706.386	Leoni		\$2,500	\$0
75	11211	12/9/2002	Miller, Maureen/ Western Limousine Service	Limo	706.228	White	n/a	n/a	\$100
76	11114	12/11/2002	Alvarez, Franklin Lee	Bus	706.228 706.167	Sellers	n/a	n/a	\$2,500
77	11036	12/12/2002	Bizzarro, Frank/ Las Vegas Limousine	Limo	706.228	Forte	n/a	n/a	\$100
78	10899	12/24/2002	Smith, Tammy/ Las Vegas Transportation, Inc. dba Scooter Moves	Limo	706.171	Leoni	n/a	n/a	\$0
79	11116	1/8/2003	Frias, Thomas Paul/ Las Vegas Limousine	Limo	706.353 & 706.354	Sellers	n/a	n/a	\$500
80	11213	1/8/2003	Poblador, Joselito A./ Western Cab Co.	Taxi	706.353 & 706.354	White	n/a	n/a	\$500

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	A	B	C	D	E	F	G	H	I
4	Cite #	Date Cited	Respondent/ Assoc. / Driver/ Co.	Vehicle Type	NRS or NAC Violated	Officer Name	Impound Date	Impound Fine	Amount of Fine Assessed
81	11117	1/9/2003	Sameli, Luciano Ricardo/ Las Vegas Limousine	Limo	706.228	Sellers			
82	11118	1/9/2003	Donner, Todd Somrak/ National Transportation Service	Limo	706.228	Sellers	n/a	n/a	\$100
83	11119	1/9/2003	Demoz, Hanibal W/ Las Vegas Limousines	Limo	706	Sellers	n/a	n/a	\$100
84	11079	1/10/2003	Sagrillo, Anthony/ McKinley, Kellie/ Limokel	Limo	706.386	Elkington	1/10/2003	\$2,500	\$2,500
85	10900	1/11/2003	Edwards, Barry/ CEO Limo/ Pellicano, Vincent Joseph/ Silvers, Jeff	Limo	706.386	Leoni	1/11/2003	\$2,500	
86	11226	1/13/2003	Edwards, Barry A. dba CEO Limousine	limo	706.171 706.250	Leoni	n/a	n/a	\$400
87	11227	1/13/2003	Edwards, Barry A. dba CEO Limousine	limo	706.171.d	Leoni			\$200
88	11080	1/17/2003	Telega, Brian Jay/ Life of Sin	Limo	706.228	Elkington			\$100
89	11129	1/17/2003	Lake Shore Pacific/ Ferges, Terry W.	Limo	706.386	Sewell	1/17/2003	\$1,000	\$1,000
90	11214	1/17/2003	Ambassador Limousine/ Brown, Hattie M.	Limo	706.17	White	n/a	n/a	\$100
91	11217	1/17/2003	Casino Travel & Tours	Limo	706.247	White	n/a	n/a	\$1,000
92	11219	1/17/2003	Avanti Transportation Service/ Adolfi, Michael/ Stardust Limousine	Limo	706.247	White	n/a	n/a	\$500
93	11120	1/18/2003	Golden, John A./ C T & T	Limo	706.228	Sellers			\$100
94	11121	1/18/2003	Pallino, Gary A./ West Limousine	Limo	706.228	Sellers			
95	11215	1/18/2003	Smith, Tammy/ Las Vegas Transportation, Inc. dba Scooter Moves	Limo	706.17	White			\$100
96	11216	1/18/2003	Gleason, Joseph Wyatt/ Platinum Entertainment & VIP Service, Inc. dba Platinum V.I.P.	Bus	706.247	White	n/a	n/a	\$500
97	11218	1/22/2003	Casino Travel & Tours	Limo	706.311	White	n/a	n/a	
98	11220	1/23/2003	Stardust Limousine	Limo	706.381	White	n/a	n/a	
99	11221	1/23/2003	Stardust Limousine	Limo	706.25	White	n/a	n/a	
100	11222	1/23/2003	Stardust Limousine	Limo	706.206.1	White	n/a	n/a	
101	11223	1/23/2003	Stardust Limousine	Limo	706.17	White	n/a	n/a	
102	11224	1/23/2003	Stardust Limousine	Limo	706.212.2	White	n/a	n/a	
103	11225	1/23/2003	Stardust Limousine	Limo	706.247	White	n/a	n/a	
104	11122	1/28/2003	Horizon Coach USA, Inc./ Lee, Sonny	Bus	706.17	Sellers	n/a	n/a	\$100
105	11252	2/3/2003	Las Vegas Transportation, Inc. dba Scooter Moves/ Mendelson, Larry	Limo	706.36	White			
106	10721	2/4/2003	Carrillo, Ivan	Bus	706.386	Klaus	2/4/2003	\$2,500	\$2,500
107	11082	2/4/2003	Regent Holidays, Inc./ Chen, Jason C.		706.208	Elkington	n/a	n/a	
108	10557	2/5/2003	Ray, Richard Kevin	Taxi	706.311	Kopicko	n/a	n/a	\$500
109	11251	2/5/2003	Life of Sin LLC/ Cunanan, Proceso M. Jr.	Limo	706.247	White	n/a	n/a	\$500
110	11123	2/6/2003	Coach Leasing, Inc / Cook, Daniel G.	Bus	706.386	Sellers		\$1,000	

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	A	B	C	D	E	F	G	H	I	
4	Citation	Date Cited	Respondent, Assoc. Driver or Co.	Vehicle Type	NRS or NAC Violated	Offense Name	Impound Date	Impound Fine	Amount of Fine Assessed	
111	11253	2/7/2003	24/7 Entertainment Limousine/ Hilkey, Linda Dianno	Limo	706.353 706.354	White	n/a	n/a	\$500	
112	11254	2/7/2003	Prudencio, Jimmy Jr./ Limousines of Nevada	Limo	706.228	Forte	n/a	n/a	\$100	
113	11124	2/18/2003	Oriental Tours/ Carter, James Michael	Bus	706.386	Sellers	2/18/2003	\$2,500	\$100	
114	11255	2/18/2003	Western Cab Co dba Western Limousine Service/ Pizarro, Roberto	limo	706.228	White				
115	11256	2/18/2003	Cullors, Keith A./ Western Cab Co dba Western Limousine Service	limo	706.311a	White				
116	11125	2/19/2003	Coach Leasing, Inc / Swann, Robert Ray	Bus	706.386	Sellers	2/19/2003			
117	11257	2/20/2003	Petit, Michael Wayne	Limo	706.311	White				
118	11276	2/20/2003	Laidlaw Transit Services, Inc. dba Roesch Lines	Bus	706.354	Sellers				
119	11277	2/20/2003	Laidlaw Transit Services, Inc. dba Roesch Lines	Bus	706.381	Sellers				
120	11258	2/26/2003	Life of Sin, LLC	Limo	706.311	White	n/a	n/a		
121	11081	3/3/2003	City Wide Towing	Tow	706.4479	Elkington	n/a	n/a		
122	11037	3/5/2003	All My Sons Moving & Storage/ Filippas, Nickolaos/ DeJesus, Kenneth P.	Truck	706.386	Forte				
123	11259	3/6/2003	Alan Waxler Group Charter Service, LLC		706.206	White				
124	11133	3/11/2003	Baker & Drake, Inc.	Taxi	706.191	Sewell	n/a	n/a		
125	11260	3/22/2003	Limousine	Limo	706.247	White	n/a	n/a		
126	11261	4/7/2003	Nosaren, Albert O./ Stardust Limousines, Inc.	Limo	706.228	White	n/a	n/a		
127	11279	4/7/2003	Peterson, Richard G./ Star Limo, LLC	Limo	706.228	Sellers	n/a	n/a		
128	11263	4/8/2003	Void	void						
129	11264	4/8/2003	Walker, Thomas/ National Transportation Service	Limo	706.228	White	n/a	n/a		
130	11262	4/9/2003	Getachew, Same Kassanun/ Lucky Limousine	Limo	706.228	White	n/a	n/a		
131	11280	4/9/2003	Berg, Michael J./ Star Limousine LLC	Limo	706.228	Sellers	n/a	n/a		
132	11265	4/16/2003	S & F Enterprises, CLS Transportation	Bus	706.311	White	n/a	n/a		
133	11266	4/17/2003	O'Bryant, Joseph Kent	Tow	706.386	White	n/a	n/a		
134										
135										
136				<b>8 MONTHS TOTALS</b>				<b>\$53,500</b>	<b>\$80,350</b>	
137										
138	<b>129 CITATIONS WRITTEN IN FY 2003 AS OF APRIL 30th</b>									
139										
140										
141			<b>GRAND TOTAL OF FINES AND IMPOUNDS</b>							<b>\$133,850</b>

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# TRANSPORTATION SERVICES AUTHORITY

## ENFORCEMENT ACTIVITY

JULY 1, 2001 - JUNE 30, 2002

	North (3 Officers)	South (6 Officers)	Total
Application Investigations	50	157	207
Enforcement Investigations	136	296	432
Citations	31	122	153

JULY 1, 2002 - MARCH 31, 2003 (First 9 Months)

	North (3 Officers)	South (6 Officers)	9-Month Total
Application Investigations	50	218	268
Enforcement Investigations	95	179	274
Citations	20	109	129



## TSA Enforcement Strategy and Activity

**Mission:** Enforce NRS 706 and 712 and regulations of the TSA and DMV and public safety pertaining to NRS 482, 483.230, 483.350 and 483.530 to 483.620, inclusive, for the purposes of carrying out the provisions of NRS 706...pursuant to NRS 289.320.

**Limiting Factors:**

- Manpower – 3 officers located in Sparks and 6 officers located in Las Vegas.
- Size of regulated industry – approximately 297 companies with over 1500 Vehicles located throughout the state.

**Enforcement Focus:**

- Ensure the safety and protection of the Traveling Public;
- Identify and Eliminate uncertificated carriers;
- Ensure industry compliance with safety regulations;
- Ensure industry compliance with all other jurisdictional statutes and codes.
- Conduct investigations and respond to public's complaints.

**Strategy:**

- Direct maximum enforcement efforts during conventions and high volume tourist weekends.
- Complete application investigations in minimum time to allow businesses to begin operating as soon as possible.
- Perform Commercial Vehicle Safety Alliance (CVSA) vehicle inspections on all vehicles before they go into operation.
- Ensure all certificated carrier's vehicles are CVSA inspected annually.

**Review of Enforcement Special Activities:**

**Please see December 2002 for summary and results of Enforcement Special Activities during National Finals Rodeo (NFR).**

**September, 2002**

Las Vegas: Two Officers were assigned to work each Friday and Saturday, 3P-12M.

Sparks: One Officer was assigned to work each Friday and Saturday night, 3P-12M.

### October, 2002

Las Vegas: Two Officers were assigned to work each Friday and Saturday night, 3P-12M (with the exception of October 25 – Nevada Day).

Sparks: One Officer was assigned to work Friday and Saturday night, October 4 and 5, 3P-12M.

### November, 2002

Las Vegas: Two Officers were assigned to work each Friday and Saturday night, 3P-12M (with the exception of November 29 – Family Day).

Las Vegas: Four Officers were assigned to work nights Tuesday, through Thursday night, 11A-8P, November 5-7 to cover the Specialty Equipment Market Association (SEMA) and Automotive Aftermarket Products Expo (AAPEX) conventions. **Necessary accumulated paid overtime: 38.5 hours does not include additional time of approximately 10 hours spent by Chief Investigator and Manager of Transportation.**

- **During the SEMA and AAPEX conventions, TSA Officers wrote three citations which resulted in total fines of \$4600:**
  1. One citation for violating NRS 706.386 (Operating Without Authority) and included the impoundment of a bus (Total fine of \$4000)
  2. One citation for violating NAC 706.360 (Use of Vehicle Beyond the Scope of Authority) (Total fine of \$500)
  3. One citation for violating NAC 706.228 (Solicitation) (Total fine of \$100)

Las Vegas: Four Officers were assigned to work nights Tuesday through Thursday, 11A-8P, November 19-21 to cover the COMDEX FALL convention. **Necessary accumulated paid overtime: 68 hours does not include additional time of approximately 8 hours spent by Chief Investigator and Manager of Transportation.**

- **During the COMDEX FALL convention, TSA Officers wrote three citations which resulted in the total fines of \$11,250:**
  1. Three citations for violating NRS 706.386 (Operating Without Authority) (Total fines of \$11,250)

### December, 2002

Las Vegas: Five Officers were assigned to work nights Friday through Friday, 11A-8P, December 6-13 to cover the National Finals Rodeo (NFR). **Necessary accumulated paid overtime: 97 hours does not include additional time of approximately 30 hours spent by Chief Investigator and Manager of Transportation.**

- **During the NFR, TSA Officers wrote five citations which resulted in total fines of \$5500:**

1. One citation for violating NRS 706.386 (Operating Without Authority) and included the impoundment of the limousine. (Total fine of \$2500)
2. Four citations for violating NAC 706.228 (Solicitation) (Total fines of \$3000)

### January, 2003

Las Vegas: Two Officers were assigned to work Friday and Saturday nights, 3P-12M (with the exception of January 3-4).

Las Vegas: All six Officers were assigned to work nights Wednesday through Friday, 11A-8P, January 8-10 to cover the Consumer Electronic Show (CES).

- **During CES, TSA Officers wrote six citations which resulted in total fines of \$6200:**
  1. One citation for violating NRS 706.386 (Operating Without Authority) and included the impoundment of the limousine. (Total fine of \$5000)
  2. Two citations for violating NAC 706.228 (Solicitation) (Total fines of \$100)
  3. Three citations for violating NAC 706.353/354 (No Charter Order) (Total fines of \$1100)

Sparks: All three Officers worked Special Assignment the nights of January 30 and 31, 3P-12M.

### February, 2003

Las Vegas: Two Officers were assigned to work Saturday night, February 1, 3P-12M.

Las Vegas: All six Officers were assigned to work nights Monday through Friday, 1P-10P, February 3-7 to cover the World of Concrete convention. **Necessary accumulated paid overtime: 35.45 hours does not include additional time of approximately 30 hours spent by Chief Investigator and Manager of Transportation.**

- **During the World of Concrete convention, TSA Officers wrote seven citations which resulted in total fines of \$7100:**
  1. Two citations for violating NRS 706.386 (Operating Without Authority) and included the impoundment of one limousine. (Total fines of \$6000)
  2. One citation for violating NAC 706.228 (Solicitation) (Total fine of \$100)
  3. One citation for violating NAC 706.360 (Use of Vehicle Beyond the Scope of Authority) (Total fine of \$0)
  4. One citation for violating NAC 706.208 (Lease of Equipment By Authorized Carrier) (Total fine of \$0)
  5. One citation for violating NAC 706.247 (Adoption and Enforcement of Federal Regulations for Motor Carrier Safety) (Total fine of \$500)

6. One citation for violating NAC 706.353/354 (No Charter Order) (Total fine of \$500)

Las Vegas: All six Officers were assigned to work nights Tuesday through Friday, 1P-10P, February 18-21 to cover the Men's Apparel and Garment Industry Convention (MAGIC). Does not include additional time of approximately 30 hours spent by Chief Investigator and Manager of Transportation.

- **During the MAGIC, TSA Officers wrote seven citations which resulted in total fines of \$2600 (Other fines pending):**
  1. Two citations for violating NRS 706.386 (Operating Without Authority) and included the impoundment of one bus (Total fine of \$2600)
  2. One citation for violating NAC 706.228 (Solicitation) (Fine pending)
  3. Two citations for violating NAC 706.311 (Uniform Rates) (Fines pending)
  4. One citation for violating NAC 706.354 (No Charter Order) (Fine pending)
  5. One citation for violating NAC 706.381 (Inspection of Vehicles By the TSA) (Fine pending)

Sparks: One Officer assigned to work Saturday night, February 1. Two Officers assigned to work Friday and Saturday night, 3P-12M, February 14 and 15.

### March, 2003

Las Vegas: Two Officers were assigned to work Friday night, 2P-12M, and Saturday night, 3P-12M, March 7 & 8 and March 21 & 22. In addition, two Officers worked an additional special shift, 3P-12M, on Saturday March 29.

Las Vegas: Chief Investigator and two Officers were assigned to Sparks, March 11-13, to supplement taxi enforcement. **Necessary accumulated paid overtime: 14 hours** does not include additional time of approximately 26 hours spent by Chief Investigator.

Sparks: March 10-13, both Officers were assigned Special Taxi Enforcement. **Necessary accumulated paid overtime: 12.5 hours**

### April, 2003

Las Vegas: Two Officers were assigned to work Friday night, 2P-12M, and Saturday night, 3P-12M, April 4 & 5 and April 18 & 19.

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