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RECEIVED

THE CONSTRUCTION CONTRACTORS BOARD

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STATE OF OREGON
 100 SUMMER ST. NE, SUITE 300
 PORTLAND, OR 97201-1440
 PHONE: 378-4321 FAX: 373-2147

In the Matter of Certificate of
 Registration Issued to:

File No. 2682 SPV

FINAL ORDER

Shawn Earnest Johnson,
 An Individual,
 d/b/a Shawn Johnson Construction,
 CCB Registration No. 111641
 Respondent

SHAWN EARNEST JOHNSON
 SHAWN JOHNSON CONSTRUCTION
 3127 LAYERNE
 KLAMATH FALLS OR 97603

10567

On November 28, 1997, the board properly served notice on Shawn Earnest Johnson (hereinafter JOHNSON) that it intended to suspend JOHNSON'S registration, number 111641, because JOHNSON has failed to pay claims final orders. The Notice further granted to JOHNSON an opportunity for hearing, if requested within 21 days of service of the Notice. No such request for hearing has been received by the board. The Notice designated the board's file on this matter as the record for purposes of default.

FINDINGS OF FACT

- JOHNSON is currently registered with the Board under registration no. 111641.
- JOHNSON was ordered to pay the following:
 - \$758 to EDM Inc. on August 18, 1997.
 - \$4,172.09 to QMI Building Supply on September 16, 1997.
 - \$2,722.00 to Allen M. Houshman on October 9, 1997.
 - \$459.00 to Gordon Feller on October 9, 1997.
- JOHNSON has failed to pay the above mentioned claims final orders.

Certified to be a true copy of
 the original.

Shawn Johnson
 Collector

ULTIMATE FINDINGS OF FACT

JOHNSON has failed to pay in full final orders of the board.

CONCLUSION OF LAW

Due to JOHNSON'S failure to pay the above mentioned claims final orders, the Board is authorized to suspend JOHNSON'S registration pursuant to ORS 701.955(1)(c) and OAR 812-013-0030.

ORDER

Registration number 111641 is suspended until the final orders are paid in full or discharged in bankruptcy or provided for in an approved bankruptcy reorganization plan.

Pursuant to ORS 701.957(1) and OAR 812-013-0030(6), you must turn in your registration pocket card within 15 days of this order or be subject to a \$5,000 penalty. Return your card to the Enforcement Section, CCB, PO Box 14140, Salem, Oregon, 97309. It is recommended that it be mailed certified, return receipt.

1998

CONSTRUCTION CONTRACTORS BOARD

Kenneth K. Keweenaw, Administrator



Craig P. Smith, Deputy Administrator

NOTICE: Civil penalty amounts are established in Oregon Administrative Rule 812-05-005. Interest will accrue in accordance with Section 2, Chapter 734 Oregon Laws 1991 and ORS 32.010.

If unpaid, civil penalties may be recorded and filed with county clerks as liens against property ten days after the expiration of the statutory appeals period. If you have any questions about payment or wish to make payment arrangements, please call 378-4621. Make checks payable to the Construction Contractors Board.

APPEAL RIGHTS: You are entitled to judicial review of this order in accordance with ORS Chapter 183.480. You may request a judicial review by filing a petition with the Court of Appeals in Salem, Oregon, within 60 days from the date of this order. Tape recordings of Administrative Hearings are returned 90 days after the date of the final order. Duplicate tape recordings cost \$10 per tape.

I hereby certify that this document was placed in regular and certified mail by me on this 31ST day of December, 1997.

Enclined: 2

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AFTER FILING RETURN TO
CONSTRUCTION CONTRACTORS BOARD

Landscape Contractors Board

P.O. Box 14146

Salem, OR 97331-0146

ATTN: SARAH KILGUS

STATE OF OREGON: COUNTY OF CLATSOP

Filed for record at request of Construction Contractors the 20th day
of January, 1998 at 3:13 o'clock P.M., and duly recorded in Vol. 1937
of County Lien Booklet on Page 1937

Linda Smith, County Clerk

FEE

\$10.50

by Kathleen Brown