

**CLARK COUNTY WATER RECLAMATION DISTRICT
BOARD OF TRUSTEES
AGENDA ITEM**

Petitioner: Thomas A. Minwegen, General Manager

Recommendation:

Approve, adopt, and authorize the Chair to sign Resolution 25-003, which approves collection of delinquent sewer charges and fees on the Clark County tax roll; direct staff to prepare and file with the Secretary of the Board of Trustees a written report of delinquent accounts; set a public hearing on Tuesday, June 17, 2025, at 10:00 a.m., to consider any objections or protests; and notify affected customers as required by law; or take other action as appropriate. (For possible action)

FISCAL IMPACT:

Fund #:	N/A	Fund Name:	CCWRD General Funds
Fund Center:	CCWRD Funds	Funded PGM/Grant:	N/A
Amount:	N/A		
Description:	Resolution 25-003		
Additional Comments:	N/A		

BACKGROUND:

The Board annually adopts a resolution allowing delinquent District sewer service charges and unpaid connection fees to be collected by placing the delinquent fees and charges on the tax roll of Clark County in accordance with NRS 318.201 and 318.202.

In order to collect the delinquencies through the Clark County Treasurer, a written report of delinquencies must be filed with the Secretary of the Board of Trustees and a hearing must be scheduled. Each property owner who is delinquent will receive a notice of the hearing and has the right to protest the collection of these charges on the tax roll. Once delinquent accounts are placed on the tax roll, any subsequent Customer inquiries will be referred to District staff. A written report describing the properties and delinquent amounts will be filed with the Board Secretary on May 15, 2025.

FY 2024	Number	%
Total Active Accounts as of April 1	266,686	100.00%
Active Accounts w/balance due as of April 1	73,297	27.48%
Active Accounts w/Delinquent Balances as of May 2	40,812	15.30%
Active Accounts sent Delinquent Notification on May 8	39,758	14.91%
Active Accounts sent to Tax Roll on June 12	26,980	10.12%
FY 2025		
Total Active Accounts as of April 1	273,186	100.00%
Number of Accounts w/balance due as of April 1	71,191	26.06%

Cleared for Agenda

05/06/2025

File ID#

25-2252

At this time, it is too early to determine the exact percentage of accounts that will be sent delinquency notification because the District usually receives a large volume of customer payments in the months of May and June. However, staff anticipates sending approximately the same amount of delinquent notifications as prior years because customer payments have been consistent from year to year.

This agenda item has been reviewed and approved by the District General Counsel.