

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

Petitioner: Thomas A. Minwegen, General Manager

Recommendation:

Conduct a public hearing on the District's delinquent accounts; adopt the delinquent accounts report, with any changes deemed appropriate by the Board; and place these delinquent accounts on the Clark County tax roll for collection; or take other action as appropriate. (Sitting as the Clark County Water Reclamation Board of Trustees) (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:	Tax Roll		
Additional Comments:	N/A		

BACKGROUND:

On May 6, 2025, the Board of Trustees adopted Resolution No. 25-003, which allows for the collection of delinquent sewer charges and fees by placing the delinquent accounts on the Clark County tax roll. At that meeting, a written report describing the properties and delinquent amounts was filed with the Board Secretary. As required by NRS 318.201, on May 6, 2025, the Board set the matter for a public hearing at 10:00 a.m. on June 17, 2025.

Since that date, property owners were notified by mail of the delinquent account(s) and the date and time of the public hearing. The written notice requested property owners contact District staff to settle their overdue account(s) prior to the public hearing. Any property owners that pay the overdue amounts on their account prior to June 12, 2025, will have their account removed from the tax roll list. Upon completion of the hearing, the Board may adopt the report of June 17, 2025, filed with the Board Secretary, with any appropriate modifications, to place the delinquent charges on the Clark County tax roll for collection.

	FY 2024	FY 2025
Total accounts as of May 1	266,754	274,412
Total accounts w/ delinquent balances due as of May 1	41,013	41,824
Accounts sent delinquent notices in mid-May	39,758	40,860
Accounts sent to tax roll in mid-June	26,980	TBD

As of May 8, 2025, the delinquent accounts represent \$13,722,654.29 in uncollected revenues.

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

Cleared for Agenda

06/17/2025

File ID#

25-2474