

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

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**Petitioner:** Thomas A. Minwegen, General Manager

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**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)**

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**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 4, 2021, the Board of Trustees adopted Resolution No. 21-002, 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 4, 2021, the Board set the matter for a public hearing at 10:00 a.m. on June 1, 2021.

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 15, 2021 will have their account removed from the tax roll list. Upon completion of the hearing, the Board may adopt the June 1, 2021 report filed with the Board Secretary, with any appropriate modifications, to place the delinquent charges on the Clark County tax roll for collection on June 17, 2021.

	FY 2020 *	FY 2021
Total Accounts as of May 1	242,242	247,413
Total Accounts w/ Delinquent Balances Due as of May 1	42,525	33,434
Accounts sent Delinquent notices in Mid-May	35,020	31,444
Accounts sent to Tax Roll in Mid-June	25,389	TBD

\* On June 16, 2020, the Board approved the 1-year postponement of collecting the delinquent accounts through the annual Fiscal Year End tax roll process. Instead, the delinquent balances rolled-over and were added to the July 1st bills for Fiscal year 2021. Therefore, no delinquent balances were reported for Fiscal Year End 2020 for purposes of collection on the tax roll.

Cleared for Agenda

**06/01/2021**

File ID#

**21-763**

As of May 15, 2021, the delinquent accounts represent \$11,349,354.27 in uncollected revenues.

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