

CLARK COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

Petitioner: Anna Danchik, Comptroller
Rosemary A. Vassiliadis, Director of Aviation

Recommendation:

Authorize the removal from County records of certain accounts receivable totaling \$238,478.96 that have been deemed uncollectible. (For possible action)

FISCAL IMPACT:

Fund #:	5201.701	Fund Name:	Airport - McCarran Unrestricted Operations
Fund Center:	2200400070	Funded PGM/Grant:	N/A
Amount:	\$238,478.96		
Description:	Uncollectible amounts - Department of Aviation - \$238,478.96		
Additional Comments:	N/A		

BACKGROUND:

NRS 354.256 defines the process to remove uncollectible accounts receivable from County records. The application to the Board of County Commissioners (see Attachment A) must contain the following:

- a) The amount of the account receivable;
- b) The name of the debtor;
- c) A record of the effort made to collect the account receivable; and
- d) The written notice provided by the district attorney.

Collection efforts for each account receivable were conducted in accordance with NRS 354.255, requiring initial demand or invoice followed by 30-, 60- and 90- day notices of delinquency. For certain accounts, Departments and the Office of the District Attorney exercised their discretion to undertake additional collection efforts as more specifically described in account files. Each account was forwarded to the Office of the District Attorney for additional collection efforts or determination of uncollectibility.

Cleared for Agenda

11/02/2021

File ID#

21-1580