

**SUMMARY**  
**2021 SOLID WASTE ROLL BILLING**

**LAST UPDATED 08/18/21**

	<b>\$\$\$\$</b>	<b>Units</b>
<b>Certified Balance for the 2020 solid waste tax roll</b>	20,926,921.60	74,230.00
Less duplicates	2,255.36	8.00
<b>2020 Billing Solid Waste Roll</b>	<b>\$20,924,666.24</b>	<b>74,222.00</b>
<b>New Rate:2021 Solid Waste Roll</b>	<b>284.74</b>	
	<b>21,133,972.28</b>	<b>74,222.00</b>
Plus CO's through 5/31/21	971,532.88	3,412.00
Additional Roll Change:	41,572.04	146.00
<b>2021 Roll Certification as of 8/30/21:</b>	<b>\$22,147,077.20</b>	<b>\$ 77,780.00</b>
<b>Beginning balance for 2021 delinquent solid waste roll- PSSD Tax Code:</b>	\$ 356,428.78	1,817.00
Delinquent roll provided to the City by Waste Pro 7/2/21.		
2021 Total Revenue:	<b>22,503,505.98</b>	

2021 proposed annual rate **\$284.74**  
Public Hearing Date: **9/13/2021**

cc: Irene Sorensen, CGFO, Property Tax / Assessment Manager