

Pierce County
Revenue Collections

Year	FY2019
Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Auburn Collection Program			
Investment Interest [36110000]	\$ -	\$ 47.19	\$ 47.19
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,601.85	\$ 9,601.85
Property Tax - Current Years [31110020]	\$ -	\$ 961,170.53	\$ 961,170.53
Property Tax - Delinquent Years [31110030]	\$ -	\$ 720.03	\$ 720.03
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,611.97	\$ 18,611.97
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,611.97	\$ 18,611.97
City of Auburn Collection Program Total	\$ -	\$ 1,008,763.54	\$ 1,008,763.54

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Bonney Lake Collection Program			
Investment Interest [36110000]	\$ -	\$ 94.62	\$ 94.62
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 20,262.05	\$ 20,262.05
Property Tax - Current Years [31110020]	\$ -	\$ 1,259,153.63	\$ 1,259,153.63
Property Tax - Delinquent Years [31110030]	\$ 1,354.53	\$ 2,337.64	\$ 983.11
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 57,774.71	\$ 57,774.71
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 57,774.63	\$ 57,774.63
City of Bonney Lake Collection Program Total	\$ 1,354.53	\$ 1,397,397.28	\$ 1,396,042.75

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Buckley Collection Program			
Investment Interest [36110000]	\$ -	\$ 40.95	\$ 40.95
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 4,699.90	\$ 4,699.90
Property Tax - Current Years [31110020]	\$ -	\$ 557,766.85	\$ 557,766.85
Property Tax - Delinquent Years [31110030]	\$ -	\$ 449.07	\$ 449.07
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 21,427.81	\$ 21,427.81
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 21,427.77	\$ 21,427.77
City of Buckley Collection Program Total	\$ -	\$ 605,812.35	\$ 605,812.35

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of DuPont Collection Program			
Investment Interest [36110000]	\$ -	\$ 72.95	\$ 72.95
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,067.88	\$ 9,067.88
Property Tax - Current Years [31110020]	\$ -	\$ 989,361.78	\$ 989,361.78
Property Tax - Delinquent Years [31110030]	\$ -	\$ 320.73	\$ 320.73
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 49,985.06	\$ 49,985.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 49,985.05	\$ 49,985.05
City of DuPont Collection Program Total	\$ -	\$ 1,098,793.45	\$ 1,098,793.45

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Edgewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 78.13	\$ 78.13
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,958.42	\$ 10,958.42
Property Tax - Current Years [31110020]	\$ -	\$ 630,025.91	\$ 630,025.91
Property Tax - Delinquent Years [31110030]	\$ 57.73	\$ 1,100.11	\$ 1,042.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 42,969.54	\$ 42,969.54
Storm Drainage Sales and Services [34310000]	\$ -	\$ 377,721.67	\$ 377,721.67
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 42,969.52	\$ 42,969.52
City of Edgewood School Zone Speed Vio - Photo Enf	\$ -	\$ 7,405.00	\$ 7,405.00
City of Edgewood Collection Program Total	\$ 57.73	\$ 1,113,228.30	\$ 1,113,170.57

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fife Collection Program			
Investment Interest [36110000]	\$ -	\$ 71.86	\$ 71.86
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,755.79	\$ 9,755.79
Property Tax - Current Years [31110020]	\$ -	\$ 1,275,921.75	\$ 1,275,921.75
Property Tax - Delinquent Years [31110030]	\$ -	\$ 304.36	\$ 304.36
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 4,950.01	\$ 4,950.01
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 4,950.01	\$ 4,950.01
City of Fife Collection Program Total	\$ -	\$ 1,295,953.78	\$ 1,295,953.78

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fircrest Collection Program			
Investment Interest [36110000]	\$ -	\$ 40.89	\$ 40.89
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,513.48	\$ 6,513.48
Property Tax - Current Years [31110020]	\$ -	\$ 722,981.70	\$ 722,981.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 621.68	\$ 621.68
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 12,507.45	\$ 12,507.45
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 12,507.45	\$ 12,507.45
City of Fircrest Collection Program Total	\$ -	\$ 755,172.65	\$ 755,172.65

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Gig Harbor Collection Program			
Investment Interest [36110000]	\$ -	\$ 99.93	\$ 99.93
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,361.92	\$ 10,361.92
Property Tax - Current Years [31110020]	\$ -	\$ 1,135,889.70	\$ 1,135,889.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 862.09	\$ 862.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 40,917.75	\$ 40,917.75
Sale of Tax Title Property [31130000]	\$ -	\$ 12.06	\$ 12.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 40,917.67	\$ 40,917.67
City of Gig Harbor Collection Program Total	\$ -	\$ 1,229,061.12	\$ 1,229,061.12

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Lakewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 478.55	\$ 478.55
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 57,409.05	\$ 57,409.05
Property Tax - Current Years [31110020]	\$ -	\$ 2,462,283.88	\$ 2,462,283.88
Property Tax - Delinquent Years [31110030]	\$ 74.39	\$ 6,733.08	\$ 6,658.69
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 111,219.56	\$ 111,219.56
Storm Drainage Sales and Services [34310000]	\$ 39.44	\$ 1,463,654.54	\$ 1,463,615.10
Other Environmental Services - Current Years [3452900]	\$ -	\$ 303.94	\$ 303.94
Other Environmental Services - DelinqYears [3452902]	\$ -	\$ 44,773.48	\$ 44,773.48
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 111,219.54	\$ 111,219.54
City of Lakewood Collection Program Total	\$ 113.83	\$ 4,258,075.62	\$ 4,257,961.79

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Milton Collection Program			
Investment Interest [36110000]	\$ -	\$ 23.90	\$ 23.90
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,479.81	\$ 6,479.81
Property Tax - Current Years [31110020]	\$ -	\$ 407,495.00	\$ 407,495.00
Property Tax - Delinquent Years [31110030]	\$ 125.53	\$ 189.44	\$ 63.91
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,900.05	\$ 14,900.05
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,900.00	\$ 14,900.00
City of Milton Collection Program Total	\$ 125.53	\$ 443,988.20	\$ 443,862.67

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Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Orting Collection Program			
Investment Interest [36110000]	\$ -	\$ 28.47	\$ 28.47
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,062.47	\$ 8,062.47
Property Tax - Current Years [31110020]	\$ -	\$ 546,048.16	\$ 546,048.16
Property Tax - Delinquent Years [31110030]	\$ 55.54	\$ -	\$ (55.54)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 23,276.56	\$ 23,276.56
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 23,276.51	\$ 23,276.51
City of Orting Collection Program Total	\$ 55.54	\$ 600,692.17	\$ 600,636.63

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Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Pacific Collection Program			
Investment Interest [36110000]	\$ -	\$ 6.33	\$ 6.33
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 33.67	\$ 33.67
Property Tax - Current Years [31110020]	\$ -	\$ 65,468.97	\$ 65,468.97
City of Pacific Collection Program Total	\$ -	\$ 65,508.97	\$ 65,508.97

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Puyallup Collection Program			
Investment Interest [36110000]	\$ -	\$ 268.82	\$ 268.82
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 39,994.88	\$ 39,994.88
Property Tax - Current Years [31110020]	\$ -	\$ 3,422,498.67	\$ 3,422,498.67
Property Tax - Delinquent Years [31110030]	\$ 18.18	\$ 2,505.67	\$ 2,487.49
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 196,481.37	\$ 196,481.37
Sale of Tax Title Property [31130000]	\$ -	\$ 145.46	\$ 145.46
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 196,481.27	\$ 196,481.27
City of Puyallup Collection Program Total	\$ 18.18	\$ 3,858,376.14	\$ 3,858,357.96

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Roy Collection Program			
Investment Interest [36110000]	\$ -	\$ 2.40	\$ 2.40
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 788.93	\$ 788.93
Property Tax - Current Years [31110020]	\$ -	\$ 37,105.09	\$ 37,105.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 2,413.10	\$ 2,413.10
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 2,413.11	\$ 2,413.11
City of Roy Collection Program Total	\$ -	\$ 42,722.63	\$ 42,722.63

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Ruston Collection Program			
Investment Interest [36110000]	\$ -	\$ 7.59	\$ 7.59
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 966.92	\$ 966.92
Property Tax - Current Years [31110020]	\$ -	\$ 161,120.91	\$ 161,120.91
Property Tax - Delinquent Years [31110030]	\$ -	\$ 700.16	\$ 700.16
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 6,645.38	\$ 6,645.38
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 6,645.38	\$ 6,645.38
City of Ruston Collection Program Total	\$ -	\$ 176,086.34	\$ 176,086.34

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Year	FY2019
Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Sumner Collection Program			
Investment Interest [36110000]	\$ -	\$ 156.74	\$ 156.74
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,736.54	\$ 9,736.54
Property Tax - Current Years [31110020]	\$ -	\$ 1,329,022.13	\$ 1,329,022.13
Property Tax - Delinquent Years [31110030]	\$ 437.43	\$ 3,470.73	\$ 3,033.30
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 59,939.36	\$ 59,939.36
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 59,939.32	\$ 59,939.32
City of Sumner Collection Program Total	\$ 437.43	\$ 1,462,264.82	\$ 1,461,827.39

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Year	FY2019
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Tacoma Collection Program			
Investment Interest [36110000]	\$ -	\$ 2,296.83	\$ 2,296.83
Property Tax - Current Years [31110020]	\$ -	\$ 28,444,674.32	\$ 28,444,674.32
Property Tax - Delinquent Years [31110030]	\$ -	\$ 54,781.13	\$ 54,781.13
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 590,873.57	\$ 590,873.57
Sale of Tax Title Property [31130000]	\$ -	\$ 62,786.17	\$ 62,786.17
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 590,873.29	\$ 590,873.29
City of Tacoma Collection Program Total	\$ -	\$ 29,746,285.31	\$ 29,746,285.31

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Year	FY2019
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of University Place Collection Program			
Investment Interest [36110000]	\$ -	\$ 177.28	\$ 177.28
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 31,836.19	\$ 31,836.19
Property Tax - Current Years [31110020]	\$ -	\$ 1,687,717.33	\$ 1,687,717.33
Property Tax - Delinquent Years [31110030]	\$ -	\$ 755.23	\$ 755.23
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 62,778.97	\$ 62,778.97
Sale of Tax Title Property [31130000]	\$ -	\$ 173.00	\$ 173.00
Storm Drainage Sales and Services [34310000]	\$ -	\$ 1,024,364.23	\$ 1,024,364.23
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 62,778.91	\$ 62,778.91
City of University Place Collection Program Total	\$ -	\$ 2,870,581.14	\$ 2,870,581.14

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Revenue Collections

Year	FY2019
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Carbonado Collection Program			
Investment Interest [36110000]	\$ -	\$ 1.91	\$ 1.91
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 639.80	\$ 639.80
Property Tax - Current Years [31110020]	\$ -	\$ 32,023.70	\$ 32,023.70
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 495.00	\$ 495.00
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 495.00	\$ 495.00
Town of Carbonado Collection Program Total	\$ -	\$ 33,655.41	\$ 33,655.41

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Year	FY2019
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Eatonville Collection Program			
Investment Interest [36110000]	\$ -	\$ 10.21	\$ 10.21
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,857.46	\$ 2,857.46
Property Tax - Current Years [31110020]	\$ -	\$ 266,933.98	\$ 266,933.98
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,864.22	\$ 2,864.22
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,417.11	\$ 3,417.11
Sale of Tax Title Property [31130000]	\$ -	\$ 2,688.56	\$ 2,688.56
Town of Eatonville Collection Program Total	\$ -	\$ 278,771.54	\$ 278,771.54

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Revenue Collections

Year	FY2019
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Steilacoom Collection Program			
Investment Interest [36110000]	\$ -	\$ 56.79	\$ 56.79
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,205.60	\$ 6,205.60
Property Tax - Current Years [31110020]	\$ -	\$ 846,151.88	\$ 846,151.88
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 20,853.56	\$ 20,853.56
Sale of Tax Title Property [31130000]	\$ -	\$ 3,049.68	\$ 3,049.68
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 20,853.56	\$ 20,853.56
Town of Steilacoom Collection Program Total	\$ -	\$ 897,171.07	\$ 897,171.07

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Wilkeson Collection Program			
Investment Interest [36110000]	\$ -	\$ 1.06	\$ 1.06
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 471.43	\$ 471.43
Property Tax - Current Years [31110020]	\$ -	\$ 34,956.58	\$ 34,956.58
Property Tax - Delinquent Years [31110030]	\$ -	\$ 919.41	\$ 919.41
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,472.38	\$ 1,472.38
Town of Wilkeson Collection Program Total	\$ -	\$ 37,820.86	\$ 37,820.86

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of South Prairie Collection Program			
Investment Interest [36110000]	\$ -	\$ 6.18	\$ 6.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 461.81	\$ 461.81
Property Tax - Current Years [31110020]	\$ -	\$ 46,173.39	\$ 46,173.39
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,078.65	\$ 1,078.65
Town of South Prairie Collection Program Total	\$ -	\$ 47,720.03	\$ 47,720.03