

Pierce County  
Revenue Collections

Year	FY2019
Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,269.44	\$ 1,269.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,726.72	\$ 9,726.72
Property Tax - Current Years [31110020]	\$ 49.12	\$ 144,797.08	\$ 144,747.96
Property Tax - Delinquent Years [31110030]	\$ 401.83	\$ -	\$ (401.83)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 35,260.60	\$ 35,260.60
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 35,260.59	\$ 35,260.59
<b>City of Auburn Collection Program Total</b>	<b>\$ 450.95</b>	<b>\$ 226,314.43</b>	<b>\$ 225,863.48</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,663.05	\$ 1,663.05
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 20,525.52	\$ 20,525.52
Property Tax - Current Years [31110020]	\$ -	\$ 144,804.24	\$ 144,804.24
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,761.20	\$ 2,761.20
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 51,574.50	\$ 51,574.50
Timber Excise Tax [31740000]	\$ -	\$ 141.82	\$ 141.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 51,574.41	\$ 51,574.41
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ -</b>	<b>\$ 273,044.74</b>	<b>\$ 273,044.74</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 736.70	\$ 736.70
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 4,761.02	\$ 4,761.02
Property Tax - Current Years [31110020]	\$ 1,040.79	\$ 81,128.73	\$ 80,087.94
Property Tax - Delinquent Years [31110030]	\$ -	\$ 13.91	\$ 13.91
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,456.86	\$ 13,456.86
Timber Excise Tax [31740000]	\$ -	\$ 2.52	\$ 2.52
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,456.82	\$ 13,456.82
<b>City of Buckley Collection Program Total</b>	<b>\$ 1,040.79</b>	<b>\$ 113,556.56</b>	<b>\$ 112,515.77</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,306.12	\$ 1,306.12
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,185.80	\$ 9,185.80
Property Tax - Current Years [31110020]	\$ -	\$ 118,842.58	\$ 118,842.58
Property Tax - Delinquent Years [31110030]	\$ -	\$ 57.21	\$ 57.21
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,709.67	\$ 18,709.67
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,709.61	\$ 18,709.61
<b>City of DuPont Collection Program Total</b>	<b>\$ -</b>	<b>\$ 166,810.99</b>	<b>\$ 166,810.99</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,331.33	\$ 1,331.33
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,100.93	\$ 11,100.93
Property Tax - Current Years [31110020]	\$ 948.20	\$ 136,178.06	\$ 135,229.86
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,724.98	\$ 1,724.98
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 24,015.65	\$ 24,015.65
Storm Drainage Sales and Services [34310000]	\$ 255.67	\$ 93,238.93	\$ 92,983.26
Timber Excise Tax [31740000]	\$ -	\$ 8.49	\$ 8.49
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 24,015.61	\$ 24,015.61
City of Edgewood School Zone Speed Vio - Photo Enforce	\$ -	\$ 73,006.00	\$ 73,006.00
<b>City of Edgewood Collection Program Total</b>	<b>\$ 1,203.87</b>	<b>\$ 364,619.98</b>	<b>\$ 363,416.11</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,684.28	\$ 1,684.28
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,882.66	\$ 9,882.66
Property Tax - Current Years [31110020]	\$ -	\$ 205,227.10	\$ 205,227.10
Property Tax - Delinquent Years [31110030]	\$ 289.54	\$ 459.96	\$ 170.42
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 12,172.54	\$ 12,172.54
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 12,172.52	\$ 12,172.52
<b>City of Fife Collection Program Total</b>	<b>\$ 289.54</b>	<b>\$ 241,599.06</b>	<b>\$ 241,309.52</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 954.96	\$ 954.96
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,598.18	\$ 6,598.18
Property Tax - Current Years [31110020]	\$ -	\$ 114,057.70	\$ 114,057.70
Property Tax - Delinquent Years [31110030]	\$ 125.49	\$ 837.16	\$ 711.67
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 16,033.43	\$ 16,033.43
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 16,033.42	\$ 16,033.42
<b>City of Fircrest Collection Program Total</b>	<b>\$ 125.49</b>	<b>\$ 154,514.85</b>	<b>\$ 154,389.36</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,500.21	\$ 1,500.21
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,496.67	\$ 10,496.67
Property Tax - Current Years [31110020]	\$ 45.33	\$ 234,622.81	\$ 234,577.48
Property Tax - Delinquent Years [31110030]	\$ 10.30	\$ 775.98	\$ 765.68
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 57,991.97	\$ 57,991.97
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 57,991.96	\$ 57,991.96
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ 55.63</b>	<b>\$ 363,379.60</b>	<b>\$ 363,323.97</b>



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Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5,249.42	\$ 5,249.42
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 58,155.64	\$ 58,155.64
Property Tax - Current Years [31110020]	\$ -	\$ 528,381.00	\$ 528,381.00
Property Tax - Delinquent Years [31110030]	\$ 190.32	\$ 7,299.58	\$ 7,109.26
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 141,728.42	\$ 141,728.42
Storm Drainage Sales and Services [34310000]	\$ 65.92	\$ 366,531.99	\$ 366,466.07
Other Environmental Services - Current Years [34529010]	\$ -	\$ 717.40	\$ 717.40
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 141,728.38	\$ 141,728.38
<b>City of Lakewood Collection Program Total</b>	<b>\$ 256.24</b>	<b>\$ 1,249,791.83</b>	<b>\$ 1,249,535.59</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 537.87	\$ 537.87
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,564.07	\$ 6,564.07
Property Tax - Current Years [31110020]	\$ -	\$ 81,372.16	\$ 81,372.16
Property Tax - Delinquent Years [31110030]	\$ -	\$ 258.86	\$ 258.86
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 9,179.37	\$ 9,179.37
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 9,179.36	\$ 9,179.36
<b>City of Milton Collection Program Total</b>	<b>\$ -</b>	<b>\$ 107,091.69</b>	<b>\$ 107,091.69</b>

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Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 720.57	\$ 720.57
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,167.32	\$ 8,167.32
Property Tax - Current Years [31110020]	\$ -	\$ 32,406.83	\$ 32,406.83
Property Tax - Delinquent Years [31110030]	\$ -	\$ 647.46	\$ 647.46
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 19,503.75	\$ 19,503.75
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 19,503.70	\$ 19,503.70
<b>City of Orting Collection Program Total</b>	<b>\$ -</b>	<b>\$ 80,949.63</b>	<b>\$ 80,949.63</b>

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Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 86.40	\$ 86.40
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 34.11	\$ 34.11
Property Tax - Current Years [31110020]	\$ -	\$ 19,677.27	\$ 19,677.27
Property Tax - Delinquent Years [31110030]	\$ -	\$ 283.60	\$ 283.60
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,870.36	\$ 3,870.36
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 3,870.36	\$ 3,870.36
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 27,822.10</b>	<b>\$ 27,822.10</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 4,520.07	\$ 4,520.07
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 40,515.01	\$ 40,515.01
Property Tax - Current Years [31110020]	\$ -	\$ 736,450.47	\$ 736,450.47
Property Tax - Delinquent Years [31110030]	\$ 39.92	\$ 1,161.68	\$ 1,121.76
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 86,840.23	\$ 86,840.23
Timber Excise Tax [31740000]	\$ -	\$ 332.74	\$ 332.74
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 86,840.16	\$ 86,840.16
<b>City of Puyallup Collection Program Total</b>	<b>\$ 39.92</b>	<b>\$ 956,660.36</b>	<b>\$ 956,620.44</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 48.97	\$ 48.97
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 799.19	\$ 799.19
Property Tax - Current Years [31110020]	\$ -	\$ 3,747.95	\$ 3,747.95
Property Tax - Delinquent Years [31110030]	\$ -	\$ 50.97	\$ 50.97
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,380.80	\$ 1,380.80
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,380.80	\$ 1,380.80
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 7,408.68</b>	<b>\$ 7,408.68</b>

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Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 213.56	\$ 213.56
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 979.49	\$ 979.49
Property Tax - Current Years [31110020]	\$ -	\$ 20,127.19	\$ 20,127.19
Property Tax - Delinquent Years [31110030]	\$ -	\$ 91.05	\$ 91.05
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 5,584.83	\$ 5,584.83
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 5,584.83	\$ 5,584.83
<b>City of Ruston Collection Program Total</b>	<b>\$ -</b>	<b>\$ 32,580.95</b>	<b>\$ 32,580.95</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,757.96	\$ 1,757.96
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,863.17	\$ 9,863.17
Property Tax - Current Years [31110020]	\$ -	\$ 271,144.47	\$ 271,144.47
Property Tax - Delinquent Years [31110030]	\$ -	\$ 531.06	\$ 531.06
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,532.85	\$ 14,532.85
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,532.81	\$ 14,532.81
<b>City of Sumner Collection Program Total</b>	<b>\$ -</b>	<b>\$ 312,362.32</b>	<b>\$ 312,362.32</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 37,611.70	\$ 37,611.70
Property Tax - Current Years [31110020]	\$ -	\$ 5,303,156.98	\$ 5,303,156.98
Property Tax - Delinquent Years [31110030]	\$ 945.51	\$ 86,339.78	\$ 85,394.27
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 519,307.96	\$ 519,307.96
Other Environmental Services - DelinqYears [34529020]	\$ -	\$ 48,694.42	\$ 48,694.42
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 519,307.64	\$ 519,307.64
<b>City of Tacoma Collection Program Total</b>	<b>\$ 945.51</b>	<b>\$ 6,514,418.48</b>	<b>\$ 6,513,472.97</b>

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Year	FY2019
Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3,580.22	\$ 3,580.22
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 32,250.22	\$ 32,250.22
Property Tax - Current Years [31110020]	\$ 101.28	\$ 240,931.19	\$ 240,829.91
Property Tax - Delinquent Years [31110030]	\$ 34.19	\$ 1,986.79	\$ 1,952.60
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 58,242.86	\$ 58,242.86
Storm Drainage Sales and Services [34310000]	\$ 88.24	\$ 266,168.00	\$ 266,079.76
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 58,242.83	\$ 58,242.83
<b>City of University Place Collection Program Total</b>	<b>\$ 223.71</b>	<b>\$ 661,402.11</b>	<b>\$ 661,178.40</b>

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Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 42.26	\$ 42.26
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 648.12	\$ 648.12
Property Tax - Current Years [31110020]	\$ -	\$ 2,784.13	\$ 2,784.13
Timber Excise Tax [31740000]	\$ -	\$ 38.96	\$ 38.96
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 3,513.47</b>	<b>\$ 3,513.47</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 356.06	\$ 356.06
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,894.62	\$ 2,894.62
Property Tax - Current Years [31110020]	\$ -	\$ 58,065.01	\$ 58,065.01
Property Tax - Delinquent Years [31110030]	\$ 156.22	\$ 3,347.77	\$ 3,191.55
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 5,324.96	\$ 5,324.96
Timber Excise Tax [31740000]	\$ -	\$ 31.27	\$ 31.27
<b>Town of Eatonville Collection Program Total</b>	<b>\$ 156.22</b>	<b>\$ 70,019.69</b>	<b>\$ 69,863.47</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,116.70	\$ 1,116.70
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,286.31	\$ 6,286.31
Property Tax - Current Years [31110020]	\$ -	\$ 129,595.25	\$ 129,595.25
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,853.95	\$ 1,853.95
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,539.96	\$ 18,539.96
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,539.96	\$ 18,539.96
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 175,932.13</b>	<b>\$ 175,932.13</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 47.35	\$ 47.35
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 477.56	\$ 477.56
Property Tax - Current Years [31110020]	\$ -	\$ 5,088.35	\$ 5,088.35
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,737.45	\$ 1,737.45
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 7,350.71</b>	<b>\$ 7,350.71</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 62.36	\$ 62.36
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 467.82	\$ 467.82
Property Tax - Current Years [31110020]	\$ 14.46	\$ 6,775.25	\$ 6,760.79
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,148.29	\$ 1,148.29
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,148.29	\$ 1,148.29
<b>Town of South Prairie Collection Program Total</b>	<b>\$ 14.46</b>	<b>\$ 9,602.01</b>	<b>\$ 9,587.55</b>