

Pierce County  
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.24	\$ 1.24
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,111.41	\$ 10,111.41
Property Tax - Current Years [31110020]	\$ -	\$ 25,518.05	\$ 25,518.05
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,836.10	\$ 4,836.10
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 12,245.28	\$ 12,245.28
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 12,245.28	\$ 12,245.28
<b>City of Auburn Collection Program Total</b>	<b>\$ -</b>	<b>\$ 64,957.36</b>	<b>\$ 64,957.36</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.35	\$ 3.35
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 21,337.31	\$ 21,337.31
Property Tax - Current Years [31110020]	\$ -	\$ 43,533.17	\$ 43,533.17
Property Tax - Delinquent Years [31110030]	\$ 44.50	\$ 4,205.37	\$ 4,160.87
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 47,193.80	\$ 47,193.80
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 47,193.77	\$ 47,193.77
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ 44.50</b>	<b>\$ 163,466.77</b>	<b>\$ 163,422.27</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.35	\$ 3.35
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 4,949.32	\$ 4,949.32
Property Tax - Current Years [31110020]	\$ -	\$ 31,823.00	\$ 31,823.00
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,759.61	\$ 3,759.61
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 4,676.05	\$ 4,676.05
Timber Excise Tax [31740000]	\$ -	\$ 0.52	\$ 0.52
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 4,676.04	\$ 4,676.04
<b>City of Buckley Collection Program Total</b>	<b>\$ -</b>	<b>\$ 49,887.89</b>	<b>\$ 49,887.89</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,549.10	\$ 9,549.10
Property Tax - Current Years [31110020]	\$ -	\$ 39,513.43	\$ 39,513.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 962.37	\$ 962.37
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,153.02	\$ 18,153.02
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,152.97	\$ 18,152.97
<b>City of DuPont Collection Program Total</b>	<b>\$ -</b>	<b>\$ 86,330.89</b>	<b>\$ 86,330.89</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.96	\$ 3.96
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,539.98	\$ 11,539.98
Property Tax - Current Years [31110020]	\$ -	\$ 41,119.55	\$ 41,119.55
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,284.83	\$ 2,284.83
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 32,612.47	\$ 32,612.47
Storm Drainage Sales and Services [34310000]	\$ -	\$ 35,566.92	\$ 35,566.92
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 32,612.46	\$ 32,612.46
City of Edgewood School Zone Speed Vio - Photo Enforc	\$ -	\$ 54,771.61	\$ 54,771.61
<b>City of Edgewood Collection Program Total</b>	<b>\$ -</b>	<b>\$ 210,511.78</b>	<b>\$ 210,511.78</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 6.36	\$ 6.36
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,273.52	\$ 10,273.52
Property Tax - Current Years [31110020]	\$ -	\$ 30,168.77	\$ 30,168.77
Property Tax - Delinquent Years [31110030]	\$ -	\$ 816.76	\$ 816.76
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 15,382.12	\$ 15,382.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 15,382.11	\$ 15,382.11
<b>City of Fife Collection Program Total</b>	<b>\$ -</b>	<b>\$ 72,029.64</b>	<b>\$ 72,029.64</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 4.33	\$ 4.33
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,859.14	\$ 6,859.14
Property Tax - Current Years [31110020]	\$ -	\$ 69,925.39	\$ 69,925.39
Property Tax - Delinquent Years [31110030]	\$ -	\$ 703.14	\$ 703.14
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 10,431.39	\$ 10,431.39
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 10,431.39	\$ 10,431.39
<b>City of Fircrest Collection Program Total</b>	<b>\$ -</b>	<b>\$ 98,354.78</b>	<b>\$ 98,354.78</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.59	\$ 5.59
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,911.81	\$ 10,911.81
Property Tax - Current Years [31110020]	\$ -	\$ 79,905.33	\$ 79,905.33
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,883.19	\$ 2,883.19
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 26,167.43	\$ 26,167.43
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 26,167.39	\$ 26,167.39
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ -</b>	<b>\$ 146,040.74</b>	<b>\$ 146,040.74</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 63.03	\$ 63.03
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 60,455.70	\$ 60,455.70
Property Tax - Current Years [31110020]	\$ -	\$ 154,034.08	\$ 154,034.08
Property Tax - Delinquent Years [31110030]	\$ 325.61	\$ 13,440.85	\$ 13,115.24
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 85,166.52	\$ 85,166.52
Storm Drainage Sales and Services [34310000]	\$ 147.27	\$ 73,267.66	\$ 73,120.39
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 85,166.49	\$ 85,166.49
<b>City of Lakewood Collection Program Total</b>	<b>\$ 472.88</b>	<b>\$ 471,594.33</b>	<b>\$ 471,121.45</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.87	\$ 3.87
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,823.68	\$ 6,823.68
Property Tax - Current Years [31110020]	\$ -	\$ 23,579.23	\$ 23,579.23
Property Tax - Delinquent Years [31110030]	\$ 13.22	\$ 4,332.96	\$ 4,319.74
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 8,427.02	\$ 8,427.02
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 8,427.01	\$ 8,427.01
<b>City of Milton Collection Program Total</b>	<b>\$ 13.22</b>	<b>\$ 51,593.77</b>	<b>\$ 51,580.55</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.38	\$ 0.38
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,490.34	\$ 8,490.34
Property Tax - Current Years [31110020]	\$ -	\$ 14,878.77	\$ 14,878.77
Property Tax - Delinquent Years [31110030]	\$ -	\$ 623.19	\$ 623.19
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 9,980.03	\$ 9,980.03
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 9,980.02	\$ 9,980.02
<b>City of Orting Collection Program Total</b>	<b>\$ -</b>	<b>\$ 43,952.73</b>	<b>\$ 43,952.73</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.45	\$ 3.45
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 35.46	\$ 35.46
Property Tax - Current Years [31110020]	\$ -	\$ 7,664.71	\$ 7,664.71
Property Tax - Delinquent Years [31110030]	\$ 1.21	\$ 2.64	\$ 1.43
<b>City of Pacific Collection Program Total</b>	<b>\$ 1.21</b>	<b>\$ 7,706.26</b>	<b>\$ 7,705.05</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 25.63	\$ 25.63
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 42,117.37	\$ 42,117.37
Property Tax - Current Years [31110020]	\$ -	\$ 127,393.31	\$ 127,393.31
Property Tax - Delinquent Years [31110030]	\$ 98.70	\$ 5,675.73	\$ 5,577.03
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 90,134.61	\$ 90,134.61
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 90,134.57	\$ 90,134.57
<b>City of Puyallup Collection Program Total</b>	<b>\$ 98.70</b>	<b>\$ 355,481.22</b>	<b>\$ 355,382.52</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 830.80	\$ 830.80
Property Tax - Current Years [31110020]	\$ -	\$ 1,886.08	\$ 1,886.08
Property Tax - Delinquent Years [31110030]	\$ -	\$ 649.99	\$ 649.99
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,177.78	\$ 3,177.78
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 3,177.77	\$ 3,177.77
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 9,722.42</b>	<b>\$ 9,722.42</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.18	\$ 3.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,018.23	\$ 1,018.23
Property Tax - Current Years [31110020]	\$ -	\$ 13,006.88	\$ 13,006.88
Property Tax - Delinquent Years [31110030]	\$ 4,303.37	\$ -	\$ (4,303.37)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,170.48	\$ 3,170.48
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 3,170.48	\$ 3,170.48
<b>City of Ruston Collection Program Total</b>	<b>\$ 4,303.37</b>	<b>\$ 20,369.25</b>	<b>\$ 16,065.88</b>

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Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 6.90	\$ 6.90
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,253.25	\$ 10,253.25
Property Tax - Current Years [31110020]	\$ -	\$ 26,652.48	\$ 26,652.48
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,297.07	\$ 2,297.07
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 21,534.93	\$ 21,534.93
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 21,534.91	\$ 21,534.91
<b>City of Sumner Collection Program Total</b>	<b>\$ -</b>	<b>\$ 82,279.54</b>	<b>\$ 82,279.54</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 184.80	\$ 184.80
Property Tax - Current Years [31110020]	\$ -	\$ 1,580,489.01	\$ 1,580,489.01
Property Tax - Delinquent Years [31110030]	\$ 25,331.82	\$ 144,473.54	\$ 119,141.72
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 263,199.25	\$ 263,199.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 263,199.04	\$ 263,199.04
<b>City of Tacoma Collection Program Total</b>	<b>\$ 25,331.82</b>	<b>\$ 2,251,545.64</b>	<b>\$ 2,226,213.82</b>

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Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 24.94	\$ 24.94
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 33,525.71	\$ 33,525.71
Property Tax - Current Years [31110020]	\$ -	\$ 87,478.78	\$ 87,478.78
Property Tax - Delinquent Years [31110030]	\$ 4,293.90	\$ 11,611.92	\$ 7,318.02
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 37,197.81	\$ 37,197.81
Storm Drainage Sales and Services [34310000]	\$ 4,505.88	\$ 82,456.41	\$ 77,950.53
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 37,197.77	\$ 37,197.77
<b>City of University Place Collection Program Total</b>	<b>\$ 8,799.78</b>	<b>\$ 289,493.34</b>	<b>\$ 280,693.56</b>

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Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 673.76	\$ 673.76
Property Tax - Current Years [31110020]	\$ -	\$ 4,931.41	\$ 4,931.41
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 5,605.17</b>	<b>\$ 5,605.17</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.42	\$ 5.42
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,009.11	\$ 3,009.11
Property Tax - Current Years [31110020]	\$ -	\$ 17,139.28	\$ 17,139.28
Property Tax - Delinquent Years [31110030]	\$ -	\$ 5,446.81	\$ 5,446.81
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 16,965.38	\$ 16,965.38
<b>Town of Eatonville Collection Program Total</b>	<b>\$ -</b>	<b>\$ 42,566.00</b>	<b>\$ 42,566.00</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.95	\$ 1.95
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,534.93	\$ 6,534.93
Property Tax - Current Years [31110020]	\$ -	\$ 77,944.89	\$ 77,944.89
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,287.48	\$ 4,287.48
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 10,972.35	\$ 10,972.35
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 10,972.34	\$ 10,972.34
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 110,713.94</b>	<b>\$ 110,713.94</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.31	\$ 0.31
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 496.45	\$ 496.45
Property Tax - Current Years [31110020]	\$ -	\$ 999.70	\$ 999.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 207.66	\$ 207.66
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 804.38	\$ 804.38
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 2,508.50</b>	<b>\$ 2,508.50</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 486.32	\$ 486.32
Property Tax - Current Years [31110020]	\$ -	\$ 658.12	\$ 658.12
Property Tax - Delinquent Years [31110030]	\$ -	\$ 985.84	\$ 985.84
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 2,130.28</b>	<b>\$ 2,130.28</b>