

Pierce County  
Revenue Collections

Year	FY2020
Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 33.51	\$ 33.51
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,440.82	\$ 8,440.82
Property Tax - Current Years [31110020]	\$ -	\$ 48,965.65	\$ 48,965.65
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,410.09	\$ 1,410.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 17,237.27	\$ 17,237.27
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 17,237.25	\$ 17,237.25
<b>City of Auburn Collection Program Total</b>	<b>\$ -</b>	<b>\$ 93,324.59</b>	<b>\$ 93,324.59</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 52.65	\$ 52.65
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 17,811.99	\$ 17,811.99
Property Tax - Current Years [31110020]	\$ -	\$ 93,379.37	\$ 93,379.37
Property Tax - Delinquent Years [31110030]	\$ 19.90	\$ 2,896.28	\$ 2,876.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 45,335.68	\$ 45,335.68
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 45,335.62	\$ 45,335.62
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ 19.90</b>	<b>\$ 204,811.59</b>	<b>\$ 204,791.69</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 39.28	\$ 39.28
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 4,131.60	\$ 4,131.60
Property Tax - Current Years [31110020]	\$ -	\$ 66,925.05	\$ 66,925.05
Property Tax - Delinquent Years [31110030]	\$ 441.13	\$ 6,459.87	\$ 6,018.74
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 8,144.82	\$ 8,144.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 8,144.82	\$ 8,144.82
<b>City of Buckley Collection Program Total</b>	<b>\$ 441.13</b>	<b>\$ 93,845.44</b>	<b>\$ 93,404.31</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 44.68	\$ 44.68
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,971.42	\$ 7,971.42
Property Tax - Current Years [31110020]	\$ -	\$ 162,072.63	\$ 162,072.63
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,979.96	\$ 1,979.96
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 10,846.46	\$ 10,846.46
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 10,846.44	\$ 10,846.44
<b>City of DuPont Collection Program Total</b>	<b>\$ -</b>	<b>\$ 193,761.59</b>	<b>\$ 193,761.59</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 87.17	\$ 87.17
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,633.36	\$ 9,633.36
Property Tax - Current Years [31110020]	\$ -	\$ 66,441.05	\$ 66,441.05
Property Tax - Delinquent Years [31110030]	\$ 117.48	\$ 2,015.17	\$ 1,897.69
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 24,422.35	\$ 24,422.35
Storm Drainage Sales and Services [34310000]	\$ -	\$ 64,204.78	\$ 64,204.78
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 24,422.30	\$ 24,422.30
City of Edgewood School Zone Speed Vio - Photo Enforce	\$ -	\$ 68,498.56	\$ 68,498.56
<b>City of Edgewood Collection Program Total</b>	<b>\$ 117.48</b>	<b>\$ 259,724.74</b>	<b>\$ 259,607.26</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 34.20	\$ 34.20
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,576.15	\$ 8,576.15
Property Tax - Current Years [31110020]	\$ -	\$ 141,986.46	\$ 141,986.46
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,349.80	\$ 3,349.80
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 9,384.29	\$ 9,384.29
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 9,384.29	\$ 9,384.29
<b>City of Fife Collection Program Total</b>	<b>\$ -</b>	<b>\$ 172,715.19</b>	<b>\$ 172,715.19</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 77.96	\$ 77.96
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,725.89	\$ 5,725.89
Property Tax - Current Years [31110020]	\$ -	\$ 76,063.20	\$ 76,063.20
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,354.35	\$ 2,354.35
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 5,315.05	\$ 5,315.05
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 5,315.05	\$ 5,315.05
<b>City of Fircrest Collection Program Total</b>	<b>\$ -</b>	<b>\$ 94,851.50</b>	<b>\$ 94,851.50</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 91.39	\$ 91.39
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,108.98	\$ 9,108.98
Property Tax - Current Years [31110020]	\$ -	\$ 152,476.79	\$ 152,476.79
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,736.20	\$ 3,736.20
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 39,515.79	\$ 39,515.79
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 39,515.73	\$ 39,515.73
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ -</b>	<b>\$ 244,444.88</b>	<b>\$ 244,444.88</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 265.23	\$ 265.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 50,467.33	\$ 50,467.33
Property Tax - Current Years [31110020]	\$ -	\$ 277,242.97	\$ 277,242.97
Property Tax - Delinquent Years [31110030]	\$ 1,235.70	\$ 12,595.20	\$ 11,359.50
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 93,786.54	\$ 93,786.54
Storm Drainage Sales and Services [34310000]	\$ 172.41	\$ 297,260.24	\$ 297,087.83
Other Environmental Services - Current Years [34529010]	\$ -	\$ 1,695.57	\$ 1,695.57
Other Environmental Services - DelinqYears [34529020]	\$ -	\$ 54,523.41	\$ 54,523.41
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 93,786.53	\$ 93,786.53
<b>City of Lakewood Collection Program Total</b>	<b>\$ 1,408.11</b>	<b>\$ 881,623.02</b>	<b>\$ 880,214.91</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 30.80	\$ 30.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,696.29	\$ 5,696.29
Property Tax - Current Years [31110020]	\$ -	\$ 54,011.20	\$ 54,011.20
Property Tax - Delinquent Years [31110030]	\$ 28.10	\$ 6,091.47	\$ 6,063.37
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 10,380.73	\$ 10,380.73
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 10,380.73	\$ 10,380.73
<b>City of Milton Collection Program Total</b>	<b>\$ 28.10</b>	<b>\$ 86,591.22</b>	<b>\$ 86,563.12</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 17.11	\$ 17.11
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,087.58	\$ 7,087.58
Property Tax - Current Years [31110020]	\$ -	\$ 33,911.53	\$ 33,911.53
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,802.63	\$ 1,802.63
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 11,202.77	\$ 11,202.77
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 11,202.75	\$ 11,202.75
<b>City of Orting Collection Program Total</b>	<b>\$ -</b>	<b>\$ 65,224.37</b>	<b>\$ 65,224.37</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 8.46	\$ 8.46
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 29.60	\$ 29.60
Property Tax - Current Years [31110020]	\$ -	\$ 21,111.69	\$ 21,111.69
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,985.52	\$ 1,985.52
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 618.75	\$ 618.75
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 618.75	\$ 618.75
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 24,372.77</b>	<b>\$ 24,372.77</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 146.78	\$ 146.78
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 35,158.81	\$ 35,158.81
Property Tax - Current Years [31110020]	\$ -	\$ 376,672.56	\$ 376,672.56
Property Tax - Delinquent Years [31110030]	\$ 19.01	\$ 7,188.28	\$ 7,169.27
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 58,632.77	\$ 58,632.77
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 58,632.74	\$ 58,632.74
<b>City of Puyallup Collection Program Total</b>	<b>\$ 19.01</b>	<b>\$ 536,431.94</b>	<b>\$ 536,412.93</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.80	\$ 2.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 693.53	\$ 693.53
Property Tax - Current Years [31110020]	\$ -	\$ 5,525.78	\$ 5,525.78
Property Tax - Delinquent Years [31110030]	\$ -	\$ 746.58	\$ 746.58
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,732.50	\$ 1,732.50
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,732.50	\$ 1,732.50
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 10,433.69</b>	<b>\$ 10,433.69</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 9.61	\$ 9.61
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 850.00	\$ 850.00
Property Tax - Current Years [31110020]	\$ -	\$ 19,907.75	\$ 19,907.75
Property Tax - Delinquent Years [31110030]	\$ -	\$ 866.51	\$ 866.51
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 938.02	\$ 938.02
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 938.02	\$ 938.02
<b>City of Ruston Collection Program Total</b>	<b>\$ -</b>	<b>\$ 23,509.91</b>	<b>\$ 23,509.91</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 31.96	\$ 31.96
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,559.23	\$ 8,559.23
Property Tax - Current Years [31110020]	\$ -	\$ 135,427.97	\$ 135,427.97
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,996.27	\$ 2,996.27
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 35,885.80	\$ 35,885.80
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 35,885.79	\$ 35,885.79
<b>City of Sumner Collection Program Total</b>	<b>\$ -</b>	<b>\$ 218,787.02</b>	<b>\$ 218,787.02</b>



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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,876.17	\$ 1,876.17
Property Tax - Current Years [31110020]	\$ -	\$ 2,602,298.73	\$ 2,602,298.73
Property Tax - Delinquent Years [31110030]	\$ -	\$ 144,197.03	\$ 144,197.03
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 302,151.01	\$ 302,151.01
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 302,150.79	\$ 302,150.79
<b>City of Tacoma Collection Program Total</b>	<b>\$ -</b>	<b>\$ 3,352,673.73</b>	<b>\$ 3,352,673.73</b>

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Year	FY2020
Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 190.70	\$ 190.70
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 27,986.65	\$ 27,986.65
Property Tax - Current Years [31110020]	\$ -	\$ 152,274.25	\$ 152,274.25
Property Tax - Delinquent Years [31110030]	\$ 24.49	\$ 3,643.61	\$ 3,619.12
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 61,676.79	\$ 61,676.79
Storm Drainage Sales and Services [34310000]	\$ 202.62	\$ 127,316.55	\$ 127,113.93
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 61,676.75	\$ 61,676.75
<b>City of University Place Collection Program Total</b>	<b>\$ 227.11</b>	<b>\$ 434,765.30</b>	<b>\$ 434,538.19</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.44	\$ 5.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 562.44	\$ 562.44
Property Tax - Current Years [31110020]	\$ -	\$ 2,773.76	\$ 2,773.76
Property Tax - Delinquent Years [31110030]	\$ 103.11	\$ 368.29	\$ 265.18
<b>Town of Carbonado Collection Program Total</b>	<b>\$ 103.11</b>	<b>\$ 3,709.93</b>	<b>\$ 3,606.82</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 24.93	\$ 24.93
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,511.95	\$ 2,511.95
Property Tax - Current Years [31110020]	\$ -	\$ 39,664.49	\$ 39,664.49
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,559.57	\$ 3,559.57
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,582.40	\$ 3,582.40
<b>Town of Eatonville Collection Program Total</b>	<b>\$ -</b>	<b>\$ 49,343.34</b>	<b>\$ 49,343.34</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 90.77	\$ 90.77
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,455.24	\$ 5,455.24
Property Tax - Current Years [31110020]	\$ -	\$ 112,237.43	\$ 112,237.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,207.71	\$ 4,207.71
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,968.67	\$ 3,968.67
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 3,968.65	\$ 3,968.65
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 129,928.47</b>	<b>\$ 129,928.47</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.33	\$ 1.33
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 414.43	\$ 414.43
Property Tax - Current Years [31110020]	\$ -	\$ 3,824.45	\$ 3,824.45
Property Tax - Delinquent Years [31110030]	\$ -	\$ 854.08	\$ 854.08
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 5,094.29</b>	<b>\$ 5,094.29</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.81	\$ 1.81
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 405.97	\$ 405.97
Property Tax - Current Years [31110020]	\$ -	\$ 3,520.17	\$ 3,520.17
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,335.64	\$ 1,335.64
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 5,263.59</b>	<b>\$ 5,263.59</b>