

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Auburn Collection Program			
Investment Interest [36110000]	\$ -	\$ 45.53	\$ 45.53
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,463.40	\$ 7,463.40
Property Tax - Current Years [31110020]	\$ -	\$ 966,858.28	\$ 966,858.28
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 26,400.03	\$ 26,400.03
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 26,400.03	\$ 26,400.03
City of Auburn Collection Program Total	\$ -	\$ 1,027,167.27	\$ 1,027,167.27

Pierce County
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Bonney Lake Collection Program			
Investment Interest [36110000]	\$ -	\$ 87.00	\$ 87.00
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 15,749.41	\$ 15,749.41
Property Tax - Current Years [31110020]	\$ -	\$ 1,214,909.56	\$ 1,214,909.56
Property Tax - Delinquent Years [31110030]	\$ 160.17	\$ 2,421.40	\$ 2,261.23
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 70,352.09	\$ 70,352.09
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 70,352.00	\$ 70,352.00
City of Bonney Lake Collection Program Total	\$ 160.17	\$ 1,373,871.46	\$ 1,373,711.29

Pierce County
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Buckley Collection Program			
Investment Interest [36110000]	\$ -	\$ 65.93	\$ 65.93
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,653.18	\$ 3,653.18
Property Tax - Current Years [31110020]	\$ -	\$ 551,055.02	\$ 551,055.02
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,281.66	\$ 3,281.66
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 24,187.96	\$ 24,187.96
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 24,187.90	\$ 24,187.90
City of Buckley Collection Program Total	\$ -	\$ 606,431.65	\$ 606,431.65

Pierce County
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of DuPont Collection Program			
Investment Interest [36110000]	\$ -	\$ 148.29	\$ 148.29
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,048.35	\$ 7,048.35
Property Tax - Current Years [31110020]	\$ -	\$ 1,009,968.29	\$ 1,009,968.29
Property Tax - Delinquent Years [31110030]	\$ -	\$ 374.75	\$ 374.75
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,483.36	\$ 13,483.36
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,483.34	\$ 13,483.34
City of DuPont Collection Program Total	\$ -	\$ 1,044,506.38	\$ 1,044,506.38

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Edgewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 119.80	\$ 119.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,517.85	\$ 8,517.85
Property Tax - Current Years [31110020]	\$ -	\$ 640,499.09	\$ 640,499.09
Property Tax - Delinquent Years [31110030]	\$ -	\$ 419.00	\$ 419.00
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 47,020.72	\$ 47,020.72
Storm Drainage Sales and Services [34310000]	\$ -	\$ 507,045.15	\$ 507,045.15
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 47,020.68	\$ 47,020.68
City of Edgewood School Zone Speed Vio - Photo Enfoi	\$ -	\$ 33,787.43	\$ 33,787.43
City of Edgewood Collection Program Total	\$ -	\$ 1,284,429.72	\$ 1,284,429.72

Pierce County
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fife Collection Program			
Investment Interest [36110000]	\$ -	\$ 131.37	\$ 131.37
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,583.05	\$ 7,583.05
Property Tax - Current Years [31110020]	\$ -	\$ 787,983.96	\$ 787,983.96
Property Tax - Delinquent Years [31110030]	\$ -	\$ 356.73	\$ 356.73
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,814.28	\$ 13,814.28
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,814.27	\$ 13,814.27
City of Fife Collection Program Total	\$ -	\$ 823,683.66	\$ 823,683.66

Pierce County
Revenue Collections

Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fircrest Collection Program			
Investment Interest [36110000]	\$ -	\$ 70.88	\$ 70.88
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,062.85	\$ 5,062.85
Property Tax - Current Years [31110020]	\$ -	\$ 853,400.11	\$ 853,400.11
Property Tax - Delinquent Years [31110030]	\$ -	\$ 403.88	\$ 403.88
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,884.65	\$ 14,884.65
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,884.65	\$ 14,884.65
City of Fircrest Collection Program Total	\$ -	\$ 888,707.02	\$ 888,707.02

Pierce County
Revenue Collections

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Gig Harbor Collection Program			
Investment Interest [36110000]	\$ -	\$ 141.20	\$ 141.20
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,054.19	\$ 8,054.19
Property Tax - Current Years [31110020]	\$ -	\$ 952,977.61	\$ 952,977.61
Property Tax - Delinquent Years [31110030]	\$ 326.26	\$ 1,160.91	\$ 834.65
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 64,114.11	\$ 64,114.11
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 64,114.04	\$ 64,114.04
City of Gig Harbor Collection Program Total	\$ 326.26	\$ 1,090,562.06	\$ 1,090,235.80

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Lakewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 580.21	\$ 580.21
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 44,623.35	\$ 44,623.35
Property Tax - Current Years [31110020]	\$ -	\$ 2,199,247.37	\$ 2,199,247.37
Property Tax - Delinquent Years [31110030]	\$ 19.94	\$ 13,658.23	\$ 13,638.29
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 83,325.60	\$ 83,325.60
Storm Drainage Sales and Services [34310000]	\$ 46.44	\$ 1,058,843.23	\$ 1,058,796.79
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 83,325.57	\$ 83,325.57
City of Lakewood Collection Program Total	\$ 66.38	\$ 3,483,603.56	\$ 3,483,537.18

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Milton Collection Program			
Investment Interest [36110000]	\$ -	\$ 54.30	\$ 54.30
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,036.67	\$ 5,036.67
Property Tax - Current Years [31110020]	\$ -	\$ 436,774.53	\$ 436,774.53
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,678.10	\$ 1,678.10
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,223.59	\$ 14,223.59
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,223.59	\$ 14,223.59
City of Milton Collection Program Total	\$ -	\$ 471,990.78	\$ 471,990.78

Pierce County
Revenue Collections

Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Orting Collection Program			
Investment Interest [36110000]	\$ -	\$ 32.28	\$ 32.28
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,266.86	\$ 6,266.86
Property Tax - Current Years [31110020]	\$ -	\$ 556,667.09	\$ 556,667.09
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,924.69	\$ 1,924.69
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,773.16	\$ 18,773.16
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,773.13	\$ 18,773.13
City of Orting Collection Program Total	\$ -	\$ 602,437.21	\$ 602,437.21

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Pacific Collection Program			
Investment Interest [36110000]	\$ -	\$ 20.88	\$ 20.88
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 26.17	\$ 26.17
Property Tax - Current Years [31110020]	\$ -	\$ 43,166.67	\$ 43,166.67
City of Pacific Collection Program Total	\$ -	\$ 43,213.72	\$ 43,213.72

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Puyallup Collection Program			
Investment Interest [36110000]	\$ -	\$ 346.95	\$ 346.95
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 31,087.52	\$ 31,087.52
Property Tax - Current Years [31110020]	\$ -	\$ 2,992,293.81	\$ 2,992,293.81
Property Tax - Delinquent Years [31110030]	\$ 17.36	\$ 3,964.22	\$ 3,946.86
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 55,663.35	\$ 55,663.35
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 55,663.30	\$ 55,663.30
City of Puyallup Collection Program Total	\$ 17.36	\$ 3,139,019.15	\$ 3,139,001.79

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Roy Collection Program			
Investment Interest [36110000]	\$ -	\$ 5.67	\$ 5.67
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 613.23	\$ 613.23
Property Tax - Current Years [31110020]	\$ -	\$ 38,711.08	\$ 38,711.08
Property Tax - Delinquent Years [31110030]	\$ -	\$ 168.95	\$ 168.95
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 785.81	\$ 785.81
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 785.81	\$ 785.81
City of Roy Collection Program Total	\$ -	\$ 41,070.55	\$ 41,070.55

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Ruston Collection Program			
Investment Interest [36110000]	\$ -	\$ 18.78	\$ 18.78
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 751.57	\$ 751.57
Property Tax - Current Years [31110020]	\$ -	\$ 160,411.92	\$ 160,411.92
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,720.12	\$ 1,720.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,720.12	\$ 1,720.12
City of Ruston Collection Program Total	\$ -	\$ 164,622.51	\$ 164,622.51

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Sumner Collection Program			
Investment Interest [36110000]	\$ -	\$ 125.12	\$ 125.12
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,568.10	\$ 7,568.10
Property Tax - Current Years [31110020]	\$ -	\$ 941,898.33	\$ 941,898.33
Property Tax - Delinquent Years [31110030]	\$ 4,807.47	\$ 1,394.24	\$ (3,413.23)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 17,664.19	\$ 17,664.19
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 17,664.17	\$ 17,664.17
City of Sumner Collection Program Total	\$ 4,807.47	\$ 986,314.15	\$ 981,506.68

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Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Tacoma Collection Program			
Investment Interest [36110000]	\$ -	\$ 2,482.52	\$ 2,482.52
Property Tax - Current Years [31110020]	\$ -	\$ 25,870,153.34	\$ 25,870,153.34
Property Tax - Delinquent Years [31110030]	\$ 1,190.70	\$ 102,210.55	\$ 101,019.85
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 325,431.00	\$ 325,431.00
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 325,430.91	\$ 325,430.91
City of Tacoma Collection Program Total	\$ 1,190.70	\$ 26,625,708.32	\$ 26,624,517.62

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
City of University Place Collection Program			
Investment Interest [36110000]	\$ -	\$ 255.81	\$ 255.81
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 24,745.88	\$ 24,745.88
Property Tax - Current Years [31110020]	\$ -	\$ 1,536,521.91	\$ 1,536,521.91
Property Tax - Delinquent Years [31110030]	\$ 202.06	\$ 2,599.47	\$ 2,397.41
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 53,190.75	\$ 53,190.75
Storm Drainage Sales and Services [34310000]	\$ -	\$ 939,845.75	\$ 939,845.75
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 53,190.69	\$ 53,190.69
City of University Place Collection Program Total	\$ 202.06	\$ 2,610,350.26	\$ 2,610,148.20

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Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Carbonado Collection Program			
Investment Interest [36110000]	\$ -	\$ 2.75	\$ 2.75
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 497.31	\$ 497.31
Property Tax - Current Years [31110020]	\$ -	\$ 34,652.08	\$ 34,652.08
Property Tax - Delinquent Years [31110030]	\$ -	\$ 101.70	\$ 101.70
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,482.52	\$ 1,482.52
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,482.52	\$ 1,482.52
Town of Carbonado Collection Program Total	\$ -	\$ 38,218.88	\$ 38,218.88

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Eatonville Collection Program			
Investment Interest [36110000]	\$ -	\$ 39.07	\$ 39.07
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,221.07	\$ 2,221.07
Property Tax - Current Years [31110020]	\$ -	\$ 285,028.70	\$ 285,028.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,953.03	\$ 2,953.03
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 4,789.13	\$ 4,789.13
Town of Eatonville Collection Program Total	\$ -	\$ 295,031.00	\$ 295,031.00

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Revenue Collections

Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Steilacoom Collection Program			
Investment Interest [36110000]	\$ -	\$ 105.25	\$ 105.25
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 4,823.54	\$ 4,823.54
Property Tax - Current Years [31110020]	\$ -	\$ 807,560.68	\$ 807,560.68
Property Tax - Delinquent Years [31110030]	\$ -	\$ 656.27	\$ 656.27
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 6,436.25	\$ 6,436.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 6,436.25	\$ 6,436.25
Town of Steilacoom Collection Program Total	\$ -	\$ 826,018.24	\$ 826,018.24

Pierce County
Revenue Collections

Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Wilkeson Collection Program			
Investment Interest [36110000]	\$ -	\$ 4.24	\$ 4.24
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 366.44	\$ 366.44
Property Tax - Current Years [31110020]	\$ -	\$ 39,756.30	\$ 39,756.30
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 804.38	\$ 804.38
Town of Wilkeson Collection Program Total	\$ -	\$ 40,931.36	\$ 40,931.36

Pierce County
Revenue Collections

Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of South Prairie Collection Program			
Investment Interest [36110000]	\$ -	\$ 4.39	\$ 4.39
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 358.96	\$ 358.96
Property Tax - Current Years [31110020]	\$ -	\$ 38,934.26	\$ 38,934.26
Town of South Prairie Collection Program Total	\$ -	\$ 39,297.61	\$ 39,297.61