

Pierce County
Revenue Collections

Year	FY2020
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Auburn Collection Program			
Investment Interest [36110000]	\$ -	\$ 60.64	\$ 60.64
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,924.61	\$ 7,924.61
Property Tax - Current Years [31110020]	\$ -	\$ 37,376.09	\$ 37,376.09
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,147.01	\$ 1,147.01
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 25,637.82	\$ 25,637.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 25,637.79	\$ 25,637.79
City of Auburn Collection Program Total	\$ -	\$ 97,783.96	\$ 97,783.96

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Bonney Lake Collection Program			
Investment Interest [36110000]	\$ -	\$ 79.63	\$ 79.63
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 16,722.67	\$ 16,722.67
Property Tax - Current Years [31110020]	\$ -	\$ 122,687.34	\$ 122,687.34
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,520.09	\$ 3,520.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 46,458.35	\$ 46,458.35
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 46,458.33	\$ 46,458.33
City of Bonney Lake Collection Program Total	\$ -	\$ 235,926.41	\$ 235,926.41

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Buckley Collection Program			
Investment Interest [36110000]	\$ -	\$ 44.12	\$ 44.12
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,878.93	\$ 3,878.93
Property Tax - Current Years [31110020]	\$ -	\$ 58,742.24	\$ 58,742.24
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,701.89	\$ 1,701.89
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,046.52	\$ 14,046.52
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,046.52	\$ 14,046.52
City of Buckley Collection Program Total	\$ -	\$ 92,460.22	\$ 92,460.22

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of DuPont Collection Program			
Investment Interest [36110000]	\$ -	\$ 66.62	\$ 66.62
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,483.91	\$ 7,483.91
Property Tax - Current Years [31110020]	\$ -	\$ 68,996.34	\$ 68,996.34
Property Tax - Delinquent Years [31110030]	\$ 2,331.29	\$ 4,854.63	\$ 2,523.34
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,273.83	\$ 18,273.83
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,273.80	\$ 18,273.80
City of DuPont Collection Program Total	\$ 2,331.29	\$ 117,949.13	\$ 115,617.84

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Edgewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 121.67	\$ 121.67
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,044.21	\$ 9,044.21
Property Tax - Current Years [31110020]	\$ -	\$ 76,680.36	\$ 76,680.36
Property Tax - Delinquent Years [31110030]	\$ 263.91	\$ 2,385.09	\$ 2,121.18
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 56,676.80	\$ 56,676.80
Storm Drainage Sales and Services [34310000]	\$ 2,252.78	\$ 65,628.39	\$ 63,375.61
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 56,676.79	\$ 56,676.79
City of Edgewood School Zone Speed Vio - Photo Enforcec	\$ -	\$ 5,637.16	\$ 5,637.16
City of Edgewood Collection Program Total	\$ 2,516.69	\$ 272,850.47	\$ 270,333.78

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fife Collection Program			
Investment Interest [36110000]	\$ -	\$ 213.75	\$ 213.75
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,051.65	\$ 8,051.65
Property Tax - Current Years [31110020]	\$ 63.47	\$ 249,908.31	\$ 249,844.84
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,740.01	\$ 3,740.01
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 16,793.13	\$ 16,793.13
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 16,793.12	\$ 16,793.12
City of Fife Collection Program Total	\$ 63.47	\$ 295,499.97	\$ 295,436.50

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fircrest Collection Program			
Investment Interest [36110000]	\$ -	\$ 80.02	\$ 80.02
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,375.71	\$ 5,375.71
Property Tax - Current Years [31110020]	\$ 27.06	\$ 103,024.76	\$ 102,997.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,015.25	\$ 2,015.25
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,886.61	\$ 13,886.61
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,886.60	\$ 13,886.60
City of Fircrest Collection Program Total	\$ 27.06	\$ 138,268.95	\$ 138,241.89

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Gig Harbor Collection Program			
Investment Interest [36110000]	\$ -	\$ 151.14	\$ 151.14
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,551.91	\$ 8,551.91
Property Tax - Current Years [31110020]	\$ 130.60	\$ 156,805.28	\$ 156,674.68
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,079.19	\$ 1,079.19
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,830.58	\$ 18,830.58
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,830.57	\$ 18,830.57
City of Gig Harbor Collection Program Total	\$ 130.60	\$ 204,248.67	\$ 204,118.07

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Lakewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 499.77	\$ 499.77
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 47,380.89	\$ 47,380.89
Property Tax - Current Years [31110020]	\$ -	\$ 402,195.57	\$ 402,195.57
Property Tax - Delinquent Years [31110030]	\$ 23.07	\$ 9,847.10	\$ 9,824.03
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 66,738.51	\$ 66,738.51
Storm Drainage Sales and Services [34310000]	\$ -	\$ 283,136.81	\$ 283,136.81
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 66,738.48	\$ 66,738.48
City of Lakewood Collection Program Total	\$ 23.07	\$ 876,537.13	\$ 876,514.06

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Milton Collection Program			
Investment Interest [36110000]	\$ -	\$ 31.99	\$ 31.99
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,347.92	\$ 5,347.92
Property Tax - Current Years [31110020]	\$ -	\$ 33,606.34	\$ 33,606.34
Property Tax - Delinquent Years [31110030]	\$ -	\$ 12,373.05	\$ 12,373.05
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 19,207.25	\$ 19,207.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 19,207.25	\$ 19,207.25
City of Milton Collection Program Total	\$ -	\$ 89,773.80	\$ 89,773.80

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Orting Collection Program			
Investment Interest [36110000]	\$ -	\$ 19.77	\$ 19.77
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,654.13	\$ 6,654.13
Property Tax - Current Years [31110020]	\$ -	\$ 37,832.05	\$ 37,832.05
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,686.36	\$ 1,686.36
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,634.68	\$ 14,634.68
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,634.68	\$ 14,634.68
City of Orting Collection Program Total	\$ -	\$ 75,461.67	\$ 75,461.67

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Pacific Collection Program			
Investment Interest [36110000]	\$ -	\$ 25.29	\$ 25.29
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 27.79	\$ 27.79
Property Tax - Current Years [31110020]	\$ -	\$ 19,174.80	\$ 19,174.80
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,027.28	\$ 2,027.28
City of Pacific Collection Program Total	\$ -	\$ 21,255.16	\$ 21,255.16

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Puyallup Collection Program			
Investment Interest [36110000]	\$ -	\$ 272.80	\$ 272.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 33,008.61	\$ 33,008.61
Property Tax - Current Years [31110020]	\$ -	\$ 629,225.84	\$ 629,225.84
Property Tax - Delinquent Years [31110030]	\$ -	\$ 7,076.09	\$ 7,076.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 52,402.71	\$ 52,402.71
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 52,402.58	\$ 52,402.58
City of Puyallup Collection Program Total	\$ -	\$ 774,388.63	\$ 774,388.63

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Year	FY2020
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Roy Collection Program			
Investment Interest [36110000]	\$ -	\$ 1.81	\$ 1.81
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 651.12	\$ 651.12
Property Tax - Current Years [31110020]	\$ 184.70	\$ 3,547.13	\$ 3,362.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 105.23	\$ 105.23
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,341.25	\$ 3,341.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 3,341.25	\$ 3,341.25
City of Roy Collection Program Total	\$ 184.70	\$ 10,987.79	\$ 10,803.09

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Ruston Collection Program			
Investment Interest [36110000]	\$ -	\$ 33.64	\$ 33.64
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 798.02	\$ 798.02
Property Tax - Current Years [31110020]	\$ -	\$ 31,934.40	\$ 31,934.40
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,025.73	\$ 2,025.73
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,311.75	\$ 1,311.75
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,311.75	\$ 1,311.75
City of Ruston Collection Program Total	\$ -	\$ 37,415.29	\$ 37,415.29

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Year	FY2020
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Sumner Collection Program			
Investment Interest [36110000]	\$ -	\$ 267.04	\$ 267.04
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,035.77	\$ 8,035.77
Property Tax - Current Years [31110020]	\$ -	\$ 185,283.55	\$ 185,283.55
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,074.20	\$ 1,074.20
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 51,733.67	\$ 51,733.67
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 51,733.67	\$ 51,733.67
City of Sumner Collection Program Total	\$ -	\$ 298,127.90	\$ 298,127.90

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Tacoma Collection Program			
Investment Interest [36110000]	\$ -	\$ 2,918.83	\$ 2,918.83
Property Tax - Current Years [31110020]	\$ -	\$ 4,036,270.15	\$ 4,036,270.15
Property Tax - Delinquent Years [31110030]	\$ 22.18	\$ 127,688.27	\$ 127,666.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 377,146.00	\$ 377,146.00
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 377,145.83	\$ 377,145.83
City of Tacoma Collection Program Total	\$ 22.18	\$ 4,921,169.08	\$ 4,921,146.90

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of University Place Collection Program			
Investment Interest [36110000]	\$ -	\$ 253.48	\$ 253.48
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 26,275.07	\$ 26,275.07
Property Tax - Current Years [31110020]	\$ -	\$ 182,740.31	\$ 182,740.31
Property Tax - Delinquent Years [31110030]	\$ 87.71	\$ 3,311.86	\$ 3,224.15
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 32,872.79	\$ 32,872.79
Storm Drainage Sales and Services [34310000]	\$ -	\$ 138,139.29	\$ 138,139.29
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 32,872.73	\$ 32,872.73
City of University Place Collection Program Total	\$ 87.71	\$ 416,465.53	\$ 416,377.82

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Carbonado Collection Program			
Investment Interest [36110000]	\$ -	\$ 1.30	\$ 1.30
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 528.04	\$ 528.04
Property Tax - Current Years [31110020]	\$ -	\$ 1,943.88	\$ 1,943.88
Property Tax - Delinquent Years [31110030]	\$ -	\$ 288.49	\$ 288.49
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,398.38	\$ 1,398.38
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,398.38	\$ 1,398.38
Town of Carbonado Collection Program Total	\$ -	\$ 5,558.47	\$ 5,558.47

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Year	FY2020
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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Eatonville Collection Program			
Investment Interest [36110000]	\$ -	\$ 22.54	\$ 22.54
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,358.32	\$ 2,358.32
Property Tax - Current Years [31110020]	\$ -	\$ 33,710.79	\$ 33,710.79
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,173.03	\$ 1,173.03
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 4,716.12	\$ 4,716.12
Town of Eatonville Collection Program Total	\$ -	\$ 41,980.80	\$ 41,980.80

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Steilacoom Collection Program			
Investment Interest [36110000]	\$ -	\$ 75.00	\$ 75.00
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,121.61	\$ 5,121.61
Property Tax - Current Years [31110020]	\$ -	\$ 80,459.90	\$ 80,459.90
Property Tax - Delinquent Years [31110030]	\$ 151.36	\$ 32,387.68	\$ 32,236.32
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 15,872.66	\$ 15,872.66
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 15,872.64	\$ 15,872.64
Town of Steilacoom Collection Program Total	\$ 151.36	\$ 149,789.49	\$ 149,638.13

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Wilkeson Collection Program			
Investment Interest [36110000]	\$ -	\$ 1.91	\$ 1.91
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 389.08	\$ 389.08
Property Tax - Current Years [31110020]	\$ -	\$ 2,132.43	\$ 2,132.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 646.84	\$ 646.84
Town of Wilkeson Collection Program Total	\$ -	\$ 3,170.26	\$ 3,170.26

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of South Prairie Collection Program			
Investment Interest [36110000]	\$ -	\$ 3.55	\$ 3.55
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 381.14	\$ 381.14
Property Tax - Current Years [31110020]	\$ -	\$ 16,700.47	\$ 16,700.47
Property Tax - Delinquent Years [31110030]	\$ -	\$ 36.49	\$ 36.49
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 791.88	\$ 791.88
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 791.87	\$ 791.87
Town of South Prairie Collection Program Total	\$ -	\$ 18,705.40	\$ 18,705.40