

Pierce County  
Revenue Collections

Year	FY2021
Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.02	\$ 0.02
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,347.07	\$ 11,347.07
Property Tax - Current Years [31110020]	\$ -	\$ 5,457.66	\$ 5,457.66
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 31,755.26	\$ 31,755.26
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 31,755.25	\$ 31,755.25
<b>City of Auburn Collection Program Total</b>	<b>\$ -</b>	<b>\$ 80,315.26</b>	<b>\$ 80,315.26</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.87	\$ 0.87
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 25,449.06	\$ 25,449.06
Property Tax - Current Years [31110020]	\$ -	\$ 5,698.38	\$ 5,698.38
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,110.37	\$ 2,110.37
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 93,626.93	\$ 93,626.93
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 93,626.91	\$ 93,626.91
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ -</b>	<b>\$ 220,512.52</b>	<b>\$ 220,512.52</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.26	\$ 0.26
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,984.03	\$ 5,984.03
Property Tax - Current Years [31110020]	\$ 86.77	\$ 5,866.12	\$ 5,779.35
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,341.28	\$ 1,341.28
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 21,468.13	\$ 21,468.13
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 21,468.12	\$ 21,468.12
<b>City of Buckley Collection Program Total</b>	<b>\$ 86.77</b>	<b>\$ 56,127.94</b>	<b>\$ 56,041.17</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.46	\$ 0.46
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,844.64	\$ 10,844.64
Property Tax - Current Years [31110020]	\$ 315.06	\$ 4,339.06	\$ 4,024.00
Property Tax - Delinquent Years [31110030]	\$ -	\$ 422.99	\$ 422.99
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 48,911.59	\$ 48,911.59
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 48,911.58	\$ 48,911.58
<b>City of DuPont Collection Program Total</b>	<b>\$ 315.06</b>	<b>\$ 113,430.32</b>	<b>\$ 113,115.26</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.38	\$ 1.38
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 14,677.81	\$ 14,677.81
Property Tax - Current Years [31110020]	\$ 321.73	\$ 5,080.96	\$ 4,759.23
Property Tax - Delinquent Years [31110030]	\$ 28.11	\$ 248.48	\$ 220.37
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 76,201.41	\$ 76,201.41
Storm Drainage Sales and Services [34310000]	\$ 136.51	\$ 3,610.76	\$ 3,474.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 76,201.34	\$ 76,201.34
City of Edgewood School Zone Speed Vio - Photo Enfo	\$ -	\$ 93,906.60	\$ 93,906.60
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 147.74	\$ 147.74
JIS Trauma [35310010]	\$ -	\$ 2,114.07	\$ 2,114.07
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 739.46	\$ 739.46
Other [36990000]	\$ -	\$ 1.00	\$ 1.00
Traffic Infraction Motorcycle Safety [35310089]	\$ -	\$ 543.96	\$ 543.96
Traffic Infraction Penalties [35310000]	\$ -	\$ 2,433.23	\$ 2,433.23
<b>City of Edgewood Collection Program Total</b>	<b>\$ 486.35</b>	<b>\$ 275,908.20</b>	<b>\$ 275,421.85</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.69	\$ 0.69
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,697.08	\$ 11,697.08
Property Tax - Current Years [31110020]	\$ -	\$ 17,376.43	\$ 17,376.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 207.28	\$ 207.28
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 39,757.19	\$ 39,757.19
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 39,757.19	\$ 39,757.19
<b>City of Fife Collection Program Total</b>	<b>\$ -</b>	<b>\$ 108,795.86</b>	<b>\$ 108,795.86</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.71	\$ 0.71
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,745.37	\$ 7,745.37
Property Tax - Current Years [31110020]	\$ 19.57	\$ 4,822.64	\$ 4,803.07
Property Tax - Delinquent Years [31110030]	\$ -	\$ 579.35	\$ 579.35
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 30,755.65	\$ 30,755.65
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 30,755.63	\$ 30,755.63
<b>City of Fircrest Collection Program Total</b>	<b>\$ 19.57</b>	<b>\$ 74,659.35</b>	<b>\$ 74,639.78</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.01	\$ 1.01
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 12,972.92	\$ 12,972.92
Property Tax - Current Years [31110020]	\$ 49.35	\$ 10,936.54	\$ 10,887.19
Property Tax - Delinquent Years [31110030]	\$ -	\$ 398.19	\$ 398.19
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 44,592.01	\$ 44,592.01
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 44,592.01	\$ 44,592.01
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ 49.35</b>	<b>\$ 113,492.68</b>	<b>\$ 113,443.33</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.90	\$ 5.90
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 68,116.31	\$ 68,116.31
Property Tax - Current Years [31110020]	\$ -	\$ 55,443.09	\$ 55,443.09
Property Tax - Delinquent Years [31110030]	\$ 67.87	\$ 10,446.93	\$ 10,379.06
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 182,188.30	\$ 182,188.30
Storm Drainage Sales and Services [34310000]	\$ 128.58	\$ 37,858.76	\$ 37,730.18
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 182,188.26	\$ 182,188.26
<b>City of Lakewood Collection Program Total</b>	<b>\$ 196.45</b>	<b>\$ 536,247.55</b>	<b>\$ 536,051.10</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.47	\$ 0.47
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,728.43	\$ 7,728.43
Property Tax - Current Years [31110020]	\$ -	\$ 2,818.16	\$ 2,818.16
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,099.20	\$ 1,099.20
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 25,259.60	\$ 25,259.60
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 25,259.60	\$ 25,259.60
<b>City of Milton Collection Program Total</b>	<b>\$ -</b>	<b>\$ 62,165.46</b>	<b>\$ 62,165.46</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.33	\$ 0.33
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,794.61	\$ 9,794.61
Property Tax - Current Years [31110020]	\$ 25.46	\$ 2,236.80	\$ 2,211.34
Property Tax - Delinquent Years [31110030]	\$ -	\$ 34.72	\$ 34.72
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 41,194.87	\$ 41,194.87
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 41,194.87	\$ 41,194.87
<b>City of Orting Collection Program Total</b>	<b>\$ 25.46</b>	<b>\$ 94,456.20</b>	<b>\$ 94,430.74</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.23	\$ 0.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 33.87	\$ 33.87
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 34.10</b>	<b>\$ 34.10</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.44	\$ 2.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 48,594.83	\$ 48,594.83
Property Tax - Current Years [31110020]	\$ 1,506.82	\$ 19,566.20	\$ 18,059.38
Property Tax - Delinquent Years [31110030]	\$ 26.40	\$ 1,916.91	\$ 1,890.51
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 112,487.47	\$ 112,487.47
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 112,487.36	\$ 112,487.36
<b>City of Puyallup Collection Program Total</b>	<b>\$ 1,533.22</b>	<b>\$ 295,055.21</b>	<b>\$ 293,521.99</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.02	\$ 0.02
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 931.47	\$ 931.47
Property Tax - Current Years [31110020]	\$ -	\$ 1,155.21	\$ 1,155.21
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 2,034.46	\$ 2,034.46
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 2,034.46	\$ 2,034.46
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 6,155.62</b>	<b>\$ 6,155.62</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.65	\$ 0.65
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,196.81	\$ 1,196.81
Property Tax - Current Years [31110020]	\$ 389.67	\$ 1,193.35	\$ 803.68
Property Tax - Delinquent Years [31110030]	\$ -	\$ 263.92	\$ 263.92
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 7,746.74	\$ 7,746.74
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 7,746.74	\$ 7,746.74
<b>City of Ruston Collection Program Total</b>	<b>\$ 389.67</b>	<b>\$ 18,148.21</b>	<b>\$ 17,758.54</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.52	\$ 0.52
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,855.15	\$ 11,855.15
Property Tax - Current Years [31110020]	\$ -	\$ 5,608.70	\$ 5,608.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 532.82	\$ 532.82
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 36,159.27	\$ 36,159.27
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 36,159.22	\$ 36,159.22
<b>City of Sumner Collection Program Total</b>	<b>\$ -</b>	<b>\$ 90,315.68</b>	<b>\$ 90,315.68</b>



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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 23.31	\$ 23.31
Property Tax - Current Years [31110020]	\$ -	\$ 275,341.60	\$ 275,341.60
Property Tax - Delinquent Years [31110030]	\$ 19,408.97	\$ 55,607.90	\$ 36,198.93
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 664,165.51	\$ 664,165.51
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 664,165.26	\$ 664,165.26
<b>City of Tacoma Collection Program Total</b>	<b>\$ 19,408.97</b>	<b>\$ 1,659,303.58</b>	<b>\$ 1,639,894.61</b>

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Year	FY2021
Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.81	\$ 1.81
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 38,083.26	\$ 38,083.26
Property Tax - Current Years [31110020]	\$ -	\$ 23,580.02	\$ 23,580.02
Property Tax - Delinquent Years [31110030]	\$ 163.41	\$ 4,045.74	\$ 3,882.33
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 85,537.09	\$ 85,537.09
Storm Drainage Sales and Services [34310000]	\$ 141.85	\$ 25,939.47	\$ 25,797.62
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 85,537.08	\$ 85,537.08
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 11.77	\$ 11.77
JIS/Trauma (JRT)JTX) [35310012]	\$ -	\$ 76.25	\$ 76.25
Other [36990000]	\$ -	\$ 1.00	\$ 1.00
Traffic Infraction Penalties [35310000]	\$ -	\$ 241.21	\$ 241.21
District/Municipal Court - Deferred Finding Administrativ	\$ -	\$ 56.08	\$ 56.08
Detention and Correction Services - Probation HB768 [	\$ -	\$ 150.00	\$ 150.00
Proof of Motor Vehicle Insurance [35230000]	\$ -	\$ 49.12	\$ 49.12
<b>City of University Place Collection Program Total</b>	<b>\$ 305.26</b>	<b>\$ 263,309.90</b>	<b>\$ 263,004.64</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.06	\$ 0.06
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 779.05	\$ 779.05
Property Tax - Current Years [31110020]	\$ -	\$ 180.91	\$ 180.91
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 923.18	\$ 923.18
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 923.18	\$ 923.18
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 2,806.38</b>	<b>\$ 2,806.38</b>

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Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.11	\$ 0.11
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,466.22	\$ 3,466.22
Property Tax - Current Years [31110020]	\$ 58.81	\$ 2,320.50	\$ 2,261.69
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 8,825.84	\$ 8,825.84
<b>Town of Eatonville Collection Program Total</b>	<b>\$ 58.81</b>	<b>\$ 14,612.67</b>	<b>\$ 14,553.86</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.82	\$ 0.82
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,401.00	\$ 7,401.00
Property Tax - Current Years [31110020]	\$ -	\$ 7,873.48	\$ 7,873.48
Property Tax - Delinquent Years [31110030]	\$ -	\$ 843.04	\$ 843.04
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 35,394.53	\$ 35,394.53
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 35,394.53	\$ 35,394.53
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 86,907.40</b>	<b>\$ 86,907.40</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.03	\$ 0.03
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 564.53	\$ 564.53
Property Tax - Current Years [31110020]	\$ -	\$ 477.47	\$ 477.47
Property Tax - Delinquent Years [31110030]	\$ -	\$ 129.63	\$ 129.63
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 1,171.66</b>	<b>\$ 1,171.66</b>

Pierce County  
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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.04	\$ 0.04
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 570.18	\$ 570.18
Property Tax - Current Years [31110020]	\$ -	\$ 202.42	\$ 202.42
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,373.62	\$ 1,373.62
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,373.62	\$ 1,373.62
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 3,519.88</b>	<b>\$ 3,519.88</b>