

Pierce County  
Revenue Collections

Year	FY2021
Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 63.85	\$ 63.85
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,378.21	\$ 11,378.21
Property Tax - Current Years [31110020]	\$ 106.82	\$ 169,277.50	\$ 169,170.68
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1.20	\$ 1.20
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 36,660.82	\$ 36,660.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 36,660.81	\$ 36,660.81
<b>City of Auburn Collection Program Total</b>	<b>\$ 106.82</b>	<b>\$ 254,042.39</b>	<b>\$ 253,935.57</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 83.60	\$ 83.60
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 25,518.90	\$ 25,518.90
Property Tax - Current Years [31110020]	\$ -	\$ 196,470.17	\$ 196,470.17
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,493.35	\$ 1,493.35
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 96,773.06	\$ 96,773.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 96,773.03	\$ 96,773.03
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ -</b>	<b>\$ 417,112.11</b>	<b>\$ 417,112.11</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 41.53	\$ 41.53
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,000.45	\$ 6,000.45
Property Tax - Current Years [31110020]	\$ -	\$ 86,242.48	\$ 86,242.48
Property Tax - Delinquent Years [31110030]	\$ -	\$ 56.48	\$ 56.48
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 20,314.80	\$ 20,314.80
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 20,314.80	\$ 20,314.80
<b>City of Buckley Collection Program Total</b>	<b>\$ -</b>	<b>\$ 132,970.54</b>	<b>\$ 132,970.54</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 63.61	\$ 63.61
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,874.40	\$ 10,874.40
Property Tax - Current Years [31110020]	\$ -	\$ 284,377.48	\$ 284,377.48
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 25,016.57	\$ 25,016.57
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 25,016.57	\$ 25,016.57
<b>City of DuPont Collection Program Total</b>	<b>\$ -</b>	<b>\$ 345,348.63</b>	<b>\$ 345,348.63</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 86.40	\$ 86.40
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 14,718.09	\$ 14,718.09
Property Tax - Current Years [31110020]	\$ -	\$ 117,425.19	\$ 117,425.19
Property Tax - Delinquent Years [31110030]	\$ 187.95	\$ 1,416.57	\$ 1,228.62
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 63,361.57	\$ 63,361.57
Storm Drainage Sales and Services [34310000]	\$ -	\$ 130,333.75	\$ 130,333.75
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 63,361.50	\$ 63,361.50
School Zone Speed Vio - Photo Enforced [35400043]	\$ -	\$ 79,400.12	\$ 79,400.12
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 78.15	\$ 78.15
JIS Trauma [35310010]	\$ -	\$ 1,156.10	\$ 1,156.10
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 731.33	\$ 731.33
Traffic Infraction Motorcycle Safety [35310089]	\$ -	\$ 537.98	\$ 537.98
Traffic Infraction Penalties [35310000]	\$ -	\$ 2,112.47	\$ 2,112.47
JIS Fee - Non Traffic Revenue [35370010]	\$ -	\$ 21.37	\$ 21.37
Non-Traffic Infraction Penalties [35370000]	\$ -	\$ 118.23	\$ 118.23
Return (NSF) Check Charge [36990010]	\$ -	\$ 30.00	\$ 30.00
<b>City of Edgewood Collection Program Total</b>	<b>\$ 187.95</b>	<b>\$ 474,888.82</b>	<b>\$ 474,700.87</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 82.07	\$ 82.07
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,729.18	\$ 11,729.18
Property Tax - Current Years [31110020]	\$ 192.06	\$ 196,946.58	\$ 196,754.52
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,849.83	\$ 2,849.83
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 94,412.49	\$ 94,412.49
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 94,412.48	\$ 94,412.48
<b>City of Fife Collection Program Total</b>	<b>\$ 192.06</b>	<b>\$ 400,432.63</b>	<b>\$ 400,240.57</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 65.43	\$ 65.43
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,766.62	\$ 7,766.62
Property Tax - Current Years [31110020]	\$ -	\$ 157,707.21	\$ 157,707.21
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,224.37	\$ 2,224.37
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,321.47	\$ 18,321.47
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,321.45	\$ 18,321.45
<b>City of Fircrest Collection Program Total</b>	<b>\$ -</b>	<b>\$ 204,406.55</b>	<b>\$ 204,406.55</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 73.38	\$ 73.38
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 13,008.52	\$ 13,008.52
Property Tax - Current Years [31110020]	\$ -	\$ 257,907.33	\$ 257,907.33
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,999.44	\$ 1,999.44
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 61,312.11	\$ 61,312.11
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 61,312.08	\$ 61,312.08
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ -</b>	<b>\$ 395,612.86</b>	<b>\$ 395,612.86</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 268.39	\$ 268.39
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 68,303.24	\$ 68,303.24
Property Tax - Current Years [31110020]	\$ -	\$ 489,384.03	\$ 489,384.03
Property Tax - Delinquent Years [31110030]	\$ 201.10	\$ 4,576.00	\$ 4,374.90
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 391,650.37	\$ 391,650.37
Storm Drainage Sales and Services [34310000]	\$ 95.20	\$ 347,977.81	\$ 347,882.61
Other Environmental Services - DelinqYears [34529020]	\$ -	\$ 23,742.58	\$ 23,742.58
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 391,650.30	\$ 391,650.30
<b>City of Lakewood Collection Program Total</b>	<b>\$ 296.30</b>	<b>\$ 1,717,552.72</b>	<b>\$ 1,717,256.42</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 27.58	\$ 27.58
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,749.64	\$ 7,749.64
Property Tax - Current Years [31110020]	\$ -	\$ 60,214.95	\$ 60,214.95
Property Tax - Delinquent Years [31110030]	\$ 97.15	\$ 2,389.49	\$ 2,292.34
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 8,838.21	\$ 8,838.21
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 8,838.21	\$ 8,838.21
<b>City of Milton Collection Program Total</b>	<b>\$ 97.15</b>	<b>\$ 88,058.08</b>	<b>\$ 87,960.93</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 34.59	\$ 34.59
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,821.49	\$ 9,821.49
Property Tax - Current Years [31110020]	\$ 261.15	\$ 61,779.67	\$ 61,518.52
Property Tax - Delinquent Years [31110030]	\$ 260.98	\$ 142.80	\$ (118.18)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 24,784.54	\$ 24,784.54
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 24,784.53	\$ 24,784.53
<b>City of Orting Collection Program Total</b>	<b>\$ 522.13</b>	<b>\$ 121,347.62</b>	<b>\$ 120,825.49</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.44	\$ 5.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 33.96	\$ 33.96
Property Tax - Current Years [31110020]	\$ -	\$ 29,314.92	\$ 29,314.92
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 2,908.12	\$ 2,908.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 2,908.12	\$ 2,908.12
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 35,170.56</b>	<b>\$ 35,170.56</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 207.94	\$ 207.94
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 48,728.19	\$ 48,728.19
Property Tax - Current Years [31110020]	\$ -	\$ 789,100.55	\$ 789,100.55
Property Tax - Delinquent Years [31110030]	\$ 682.00	\$ 1,233.33	\$ 551.33
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 360,464.59	\$ 360,464.59
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 360,464.51	\$ 360,464.51
<b>City of Puyallup Collection Program Total</b>	<b>\$ 682.00</b>	<b>\$ 1,560,199.11</b>	<b>\$ 1,559,517.11</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.37	\$ 2.37
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 934.03	\$ 934.03
Property Tax - Current Years [31110020]	\$ -	\$ 3,329.89	\$ 3,329.89
Property Tax - Delinquent Years [31110030]	\$ -	\$ 131.67	\$ 131.67
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 3,408.78	\$ 3,408.78
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 3,408.78	\$ 3,408.78
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 11,215.52</b>	<b>\$ 11,215.52</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 16.11	\$ 16.11
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,200.09	\$ 1,200.09
Property Tax - Current Years [31110020]	\$ -	\$ 58,268.88	\$ 58,268.88
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 7,012.90	\$ 7,012.90
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 7,012.90	\$ 7,012.90
<b>City of Ruston Collection Program Total</b>	<b>\$ -</b>	<b>\$ 73,510.88</b>	<b>\$ 73,510.88</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 100.43	\$ 100.43
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,887.68	\$ 11,887.68
Property Tax - Current Years [31110020]	\$ -	\$ 296,479.98	\$ 296,479.98
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,170.51	\$ 2,170.51
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 103,746.90	\$ 103,746.90
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 103,746.82	\$ 103,746.82
<b>City of Sumner Collection Program Total</b>	<b>\$ -</b>	<b>\$ 518,132.32</b>	<b>\$ 518,132.32</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1,917.84	\$ 1,917.84
Property Tax - Current Years [31110020]	\$ -	\$ 5,517,206.40	\$ 5,517,206.40
Property Tax - Delinquent Years [31110030]	\$ 52.05	\$ 129,733.43	\$ 129,681.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 625,913.20	\$ 625,913.20
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 625,912.98	\$ 625,912.98
<b>City of Tacoma Collection Program Total</b>	<b>\$ 52.05</b>	<b>\$ 6,900,683.85</b>	<b>\$ 6,900,631.80</b>

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Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 173.37	\$ 173.37
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 38,187.77	\$ 38,187.77
Property Tax - Current Years [31110020]	\$ -	\$ 336,230.61	\$ 336,230.61
Property Tax - Delinquent Years [31110030]	\$ 339.14	\$ 1,372.60	\$ 1,033.46
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 86,987.21	\$ 86,987.21
Storm Drainage Sales and Services [34310000]	\$ 162.10	\$ 237,423.00	\$ 237,260.90
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 86,987.17	\$ 86,987.17
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 11.71	\$ 11.71
JIS Trauma [35310010]	\$ -	\$ 150.00	\$ 150.00
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 44.84	\$ 44.84
Traffic Infraction Penalties [35310000]	\$ -	\$ 862.66	\$ 862.66
DC Deferred Finding Administrative Fee (Traffic Infraction)	\$ -	\$ 32.98	\$ 32.98
Detention and Correction Services - Probation HB768 [35310000]	\$ -	\$ 200.00	\$ 200.00
Proof of Motor Vehicle Insurance [35230000]	\$ -	\$ 24.56	\$ 24.56
<b>City of University Place Collection Program Total</b>	<b>\$ 501.24</b>	<b>\$ 788,688.48</b>	<b>\$ 788,187.24</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.54	\$ 2.54
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 781.19	\$ 781.19
Property Tax - Current Years [31110020]	\$ -	\$ 3,548.45	\$ 3,548.45
Property Tax - Delinquent Years [31110030]	\$ -	\$ 22.25	\$ 22.25
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 4,300.31	\$ 4,300.31
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 4,300.31	\$ 4,300.31
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 12,955.05</b>	<b>\$ 12,955.05</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 18.28	\$ 18.28
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,475.73	\$ 3,475.73
Property Tax - Current Years [31110020]	\$ 1,558.37	\$ 52,481.08	\$ 50,922.71
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,439.16	\$ 1,439.16
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 6,827.19	\$ 6,827.19
<b>Town of Eatonville Collection Program Total</b>	<b>\$ 1,558.37</b>	<b>\$ 64,241.44</b>	<b>\$ 62,683.07</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 54.25	\$ 54.25
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,421.31	\$ 7,421.31
Property Tax - Current Years [31110020]	\$ -	\$ 167,465.83	\$ 167,465.83
Property Tax - Delinquent Years [31110030]	\$ -	\$ 784.25	\$ 784.25
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 21,317.28	\$ 21,317.28
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 21,317.26	\$ 21,317.26
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 218,360.18</b>	<b>\$ 218,360.18</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.44	\$ 2.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 566.08	\$ 566.08
Property Tax - Current Years [31110020]	\$ -	\$ 2,684.06	\$ 2,684.06
Property Tax - Delinquent Years [31110030]	\$ -	\$ 757.02	\$ 757.02
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 495.00	\$ 495.00
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 4,504.60</b>	<b>\$ 4,504.60</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.25	\$ 3.25
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 571.74	\$ 571.74
Property Tax - Current Years [31110020]	\$ -	\$ 6,831.60	\$ 6,831.60
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 928.12	\$ 928.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 928.12	\$ 928.12
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 9,262.83</b>	<b>\$ 9,262.83</b>