

Pierce County
Revenue Collections

Year	FY2022
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Auburn Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.15	\$ 0.15
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,831.39	\$ 11,831.39
Property Tax - Current Years [31110020]	\$ -	\$ 27,851.40	\$ 27,851.40
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,614.60	\$ 1,614.60
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 15,209.11	\$ 15,209.11
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 15,209.09	\$ 15,209.09
City of Auburn Collection Program Total	\$ -	\$ 71,715.74	\$ 71,715.74

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Bonney Lake Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.26	\$ 0.26
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 27,704.78	\$ 27,704.78
Property Tax - Current Years [31110020]	\$ -	\$ 43,852.45	\$ 43,852.45
Property Tax - Delinquent Years [31110030]	\$ 135.47	\$ 3,059.95	\$ 2,924.48
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 58,473.17	\$ 58,473.17
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 58,473.18	\$ 58,473.18
City of Bonney Lake Collection Program Total	\$ 135.47	\$ 191,563.79	\$ 191,428.32

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Buckley Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.18	\$ 0.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,245.65	\$ 6,245.65
Property Tax - Current Years [31110020]	\$ -	\$ 28,317.32	\$ 28,317.32
Property Tax - Delinquent Years [31110030]	\$ 173.49	\$ 1,007.36	\$ 833.87
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 12,096.47	\$ 12,096.47
Timber Excise Tax [31740000]	\$ -	\$ 0.29	\$ 0.29
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 12,096.45	\$ 12,096.45
City of Buckley Collection Program Total	\$ 173.49	\$ 59,763.72	\$ 59,590.23

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of DuPont Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.10	\$ 0.10
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,996.37	\$ 11,996.37
Property Tax - Current Years [31110020]	\$ -	\$ 34,281.76	\$ 34,281.76
Property Tax - Delinquent Years [31110030]	\$ 60.90	\$ 210.76	\$ 149.86
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 9,233.97	\$ 9,233.97
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 9,233.96	\$ 9,233.96
City of DuPont Collection Program Total	\$ 60.90	\$ 64,956.92	\$ 64,896.02

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Edgewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.18	\$ 0.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 15,449.15	\$ 15,449.15
Property Tax - Current Years [31110020]	\$ -	\$ 40,205.25	\$ 40,205.25
Property Tax - Delinquent Years [31110030]	\$ 278.65	\$ 1,083.64	\$ 804.99
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 36,268.11	\$ 36,268.11
Storm Drainage Sales and Services [34310000]	\$ -	\$ 34,759.95	\$ 34,759.95
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 36,267.98	\$ 36,267.98
School Zone Speed Vio - Photo Enforced [35400043]	\$ -	\$ 28,451.03	\$ 28,451.03
District/Municipal Court - IT Time Pay Fees [34133030]	\$ 8.93	\$ 94.41	\$ 85.48
JIS Trauma [35310010]	\$ -	\$ 1,420.10	\$ 1,420.10
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 232.10	\$ 232.10
Traffic Infraction Motorcycle Safety [35310089]	\$ -	\$ 170.69	\$ 170.69
Traffic Infraction Penalties [35310000]	\$ -	\$ 1,608.12	\$ 1,608.12
Detention and Correction Services - Probation HB768 [34	\$ -	\$ 100.00	\$ 100.00
Proof of Motor Vehicle Insurance [35230000]	\$ -	\$ 6.64	\$ 6.64
City of Edgewood Collection Program Total	\$ 287.58	\$ 196,117.35	\$ 195,829.77

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fife Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.25	\$ 0.25
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 13,139.44	\$ 13,139.44
Property Tax - Current Years [31110020]	\$ -	\$ 12,252.70	\$ 12,252.70
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,252.08	\$ 1,252.08
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 8,682.17	\$ 8,682.17
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 8,682.16	\$ 8,682.16
City of Fife Collection Program Total	\$ -	\$ 44,008.80	\$ 44,008.80

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fircrest Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.17	\$ 0.17
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,478.77	\$ 8,478.77
Property Tax - Current Years [31110020]	\$ -	\$ 60,240.69	\$ 60,240.69
Property Tax - Delinquent Years [31110030]	\$ 41.07	\$ 6,332.46	\$ 6,291.39
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 15,538.05	\$ 15,538.05
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 15,538.05	\$ 15,538.05
City of Fircrest Collection Program Total	\$ 41.07	\$ 106,128.19	\$ 106,087.12

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Gig Harbor Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.23	\$ 0.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 14,376.79	\$ 14,376.79
Property Tax - Current Years [31110020]	\$ -	\$ 76,504.39	\$ 76,504.39
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,476.43	\$ 2,476.43
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 50,235.31	\$ 50,235.31
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 50,235.25	\$ 50,235.25
City of Gig Harbor Collection Program Total	\$ -	\$ 193,828.40	\$ 193,828.40

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Lakewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 2.11	\$ 2.11
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 74,947.84	\$ 74,947.84
Property Tax - Current Years [31110020]	\$ -	\$ 152,147.89	\$ 152,147.89
Property Tax - Delinquent Years [31110030]	\$ -	\$ 10,402.15	\$ 10,402.15
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 131,285.11	\$ 131,285.11
Storm Drainage Sales and Services [34310000]	\$ -	\$ 111,374.43	\$ 111,374.43
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 131,285.08	\$ 131,285.08
City of Lakewood Collection Program Total	\$ -	\$ 611,444.61	\$ 611,444.61

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Milton Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.30	\$ 0.30
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,325.57	\$ 8,325.57
Property Tax - Current Years [31110020]	\$ -	\$ 24,180.12	\$ 24,180.12
Property Tax - Delinquent Years [31110030]	\$ 205.17	\$ 1,022.89	\$ 817.72
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,918.17	\$ 13,918.17
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,918.17	\$ 13,918.17
City of Milton Collection Program Total	\$ 205.17	\$ 61,365.22	\$ 61,160.05

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Orting Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.08	\$ 0.08
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,617.61	\$ 10,617.61
Property Tax - Current Years [31110020]	\$ -	\$ 13,477.60	\$ 13,477.60
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,016.38	\$ 1,016.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 28,945.65	\$ 28,945.65
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 28,945.62	\$ 28,945.62
City of Orting Collection Program Total	\$ -	\$ 83,002.94	\$ 83,002.94

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Pacific Collection Program			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 47.14	\$ 47.14
Property Tax - Current Years [31110020]	\$ -	\$ 7,415.97	\$ 7,415.97
Property Tax - Delinquent Years [31110030]	\$ -	\$ 609.61	\$ 609.61
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 2,821.50	\$ 2,821.50
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 2,821.50	\$ 2,821.50
City of Pacific Collection Program Total	\$ -	\$ 13,715.72	\$ 13,715.72

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Puyallup Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.86	\$ 0.86
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 50,742.99	\$ 50,742.99
Property Tax - Current Years [31110020]	\$ -	\$ 139,118.39	\$ 139,118.39
Property Tax - Delinquent Years [31110030]	\$ 317.62	\$ 10,191.50	\$ 9,873.88
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 60,351.96	\$ 60,351.96
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 60,351.90	\$ 60,351.90
City of Puyallup Collection Program Total	\$ 317.62	\$ 320,757.60	\$ 320,439.98

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Roy Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.02	\$ 0.02
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 960.42	\$ 960.42
Property Tax - Current Years [31110020]	\$ -	\$ 1,131.71	\$ 1,131.71
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,397.54	\$ 1,397.54
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 6,854.51	\$ 6,854.51
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 6,854.51	\$ 6,854.51
City of Roy Collection Program Total	\$ -	\$ 17,198.71	\$ 17,198.71

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Ruston Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.02	\$ 0.02
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,249.13	\$ 1,249.13
Property Tax - Current Years [31110020]	\$ -	\$ 15,009.78	\$ 15,009.78
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,524.61	\$ 1,524.61
City of Ruston Collection Program Total	\$ -	\$ 17,783.54	\$ 17,783.54

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Revenue Collections

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Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Sumner Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.06	\$ 0.06
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 12,609.15	\$ 12,609.15
Property Tax - Current Years [31110020]	\$ -	\$ 34,627.83	\$ 34,627.83
Property Tax - Delinquent Years [31110030]	\$ -	\$ 5,279.38	\$ 5,279.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 22,459.24	\$ 22,459.24
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 22,459.22	\$ 22,459.22
City of Sumner Collection Program Total	\$ -	\$ 97,434.88	\$ 97,434.88

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Year	FY2022
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Tacoma Collection Program			
Investment Interest [36110000]	\$ -	\$ 18.28	\$ 18.28
Property Tax - Current Years [31110020]	\$ -	\$ 1,274,596.00	\$ 1,274,596.00
Property Tax - Delinquent Years [31110030]	\$ 2,408.62	\$ 120,323.63	\$ 117,915.01
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 616,742.34	\$ 616,742.34
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 616,742.10	\$ 616,742.10
City of Tacoma Collection Program Total	\$ 2,408.62	\$ 2,628,422.35	\$ 2,626,013.73

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of University Place Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.47	\$ 0.47
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 41,362.72	\$ 41,362.72
Property Tax - Current Years [31110020]	\$ -	\$ 76,642.85	\$ 76,642.85
Property Tax - Delinquent Years [31110030]	\$ 53.99	\$ 6,593.89	\$ 6,539.90
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 43,923.73	\$ 43,923.73
Storm Drainage Sales and Services [34310000]	\$ -	\$ 42,413.35	\$ 42,413.35
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 43,923.71	\$ 43,923.71
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 15.61	\$ 15.61
JIS Trauma [35310010]	\$ -	\$ 150.00	\$ 150.00
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 29.01	\$ 29.01
Traffic Infraction Penalties [35310000]	\$ -	\$ 213.94	\$ 213.94
DC Deferred Finding Administrative Fee (Traffic Infraction	\$ -	\$ 21.33	\$ 21.33
Detention and Correction Services - Probation HB768 [34	\$ -	\$ 200.00	\$ 200.00
Other Criminal Traffic Misdemeanor Fines [35580000]	\$ -	\$ 254.19	\$ 254.19
City of University Place Collection Program Total	\$ 53.99	\$ 255,744.80	\$ 255,690.81

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Carbonado Collection Program			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 872.03	\$ 872.03
Property Tax - Current Years [31110020]	\$ -	\$ 1,037.59	\$ 1,037.59
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 933.06	\$ 933.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 933.05	\$ 933.05
Town of Carbonado Collection Program Total	\$ -	\$ 3,775.73	\$ 3,775.73

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Eatonville Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.04	\$ 0.04
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,387.97	\$ 3,387.97
Property Tax - Current Years [31110020]	\$ -	\$ 15,137.07	\$ 15,137.07
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,480.88	\$ 1,480.88
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 8,328.37	\$ 8,328.37
Town of Eatonville Collection Program Total	\$ -	\$ 28,334.33	\$ 28,334.33

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Steilacoom Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.20	\$ 0.20
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,948.48	\$ 7,948.48
Property Tax - Current Years [31110020]	\$ -	\$ 71,537.84	\$ 71,537.84
Property Tax - Delinquent Years [31110030]	\$ 133.15	\$ 8,007.94	\$ 7,874.79
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,515.87	\$ 14,515.87
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,515.87	\$ 14,515.87
Town of Steilacoom Collection Program Total	\$ 133.15	\$ 116,526.20	\$ 116,393.05

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Wilkeson Collection Program			
Investment Interest [36110000]	\$ -	\$ 0.05	\$ 0.05
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 583.32	\$ 583.32
Property Tax - Current Years [31110020]	\$ -	\$ 1,903.68	\$ 1,903.68
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,051.88	\$ 1,051.88
Town of Wilkeson Collection Program Total	\$ -	\$ 3,538.93	\$ 3,538.93

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Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Town of South Prairie Collection Program			
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 441.91	\$ 441.91
Property Tax - Current Years [31110020]	\$ -	\$ 2,567.86	\$ 2,567.86
Property Tax - Delinquent Years [31110030]	\$ -	\$ 664.67	\$ 664.67
Town of South Prairie Collection Program Total	\$ -	\$ 3,674.44	\$ 3,674.44