

Pierce County  
Revenue Collections

Year	FY2022
Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.09	\$ 2.09
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,855.19	\$ 9,855.19
Property Tax - Current Years [31110020]	\$ -	\$ 126,656.66	\$ 126,656.66
Property Tax - Delinquent Years [31110030]	\$ 310.50	\$ 1,534.40	\$ 1,223.90
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,535.80	\$ 13,535.80
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,535.80	\$ 13,535.80
<b>City of Auburn Collection Program Total</b>	<b>\$ 310.50</b>	<b>\$ 165,119.94</b>	<b>\$ 164,809.44</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3.32	\$ 3.32
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 23,077.24	\$ 23,077.24
Property Tax - Current Years [31110020]	\$ -	\$ 111,111.80	\$ 111,111.80
Property Tax - Delinquent Years [31110030]	\$ 9.33	\$ 3,546.13	\$ 3,536.80
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 50,402.09	\$ 50,402.09
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 50,402.07	\$ 50,402.07
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ 9.33</b>	<b>\$ 238,542.65</b>	<b>\$ 238,533.32</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.07	\$ 2.07
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,202.44	\$ 5,202.44
Property Tax - Current Years [31110020]	\$ -	\$ 75,038.15	\$ 75,038.15
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,769.11	\$ 4,769.11
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 10,823.19	\$ 10,823.19
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 10,823.19	\$ 10,823.19
<b>City of Buckley Collection Program Total</b>	<b>\$ -</b>	<b>\$ 106,658.15</b>	<b>\$ 106,658.15</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.44	\$ 2.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,992.61	\$ 9,992.61
Property Tax - Current Years [31110020]	\$ -	\$ 170,035.15	\$ 170,035.15
Property Tax - Delinquent Years [31110030]	\$ 32.82	\$ 1,582.60	\$ 1,549.78
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 394,765.06	\$ 394,765.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 394,765.05	\$ 394,765.05
<b>City of DuPont Collection Program Total</b>	<b>\$ 32.82</b>	<b>\$ 971,142.91</b>	<b>\$ 971,110.09</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.38	\$ 5.38
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 12,868.68	\$ 12,868.68
Property Tax - Current Years [31110020]	\$ -	\$ 111,748.43	\$ 111,748.43
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,456.57	\$ 4,456.57
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 24,321.62	\$ 24,321.62
Storm Drainage Sales and Services [34310000]	\$ -	\$ 125,010.09	\$ 125,010.09
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 24,321.60	\$ 24,321.60
School Zone Speed Vio - Photo Enforced [35400043]	\$ -	\$ 25,083.83	\$ 25,083.83
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 51.53	\$ 51.53
JIS Trauma [35310010]	\$ -	\$ 300.00	\$ 300.00
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 163.14	\$ 163.14
Traffic Infraction Motorcycle Safety [35310089]	\$ -	\$ 120.00	\$ 120.00
Traffic Infraction Penalties [35310000]	\$ -	\$ 668.71	\$ 668.71
Detention and Correction Services - Probation HB768 [34133030]	\$ -	\$ 130.00	\$ 130.00
<b>City of Edgewood Collection Program Total</b>	<b>\$ -</b>	<b>\$ 329,249.58</b>	<b>\$ 329,249.58</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.96	\$ 0.96
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,944.76	\$ 10,944.76
Property Tax - Current Years [31110020]	\$ -	\$ 127,656.41	\$ 127,656.41
Property Tax - Delinquent Years [31110030]	\$ 32.42	\$ 2,165.70	\$ 2,133.28
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 11,230.32	\$ 11,230.32
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 11,230.32	\$ 11,230.32
<b>City of Fife Collection Program Total</b>	<b>\$ 32.42</b>	<b>\$ 163,228.47</b>	<b>\$ 163,196.05</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 4.72	\$ 4.72
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,062.56	\$ 7,062.56
Property Tax - Current Years [31110020]	\$ -	\$ 143,199.31	\$ 143,199.31
Property Tax - Delinquent Years [31110030]	\$ 283.53	\$ 3,247.46	\$ 2,963.93
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 7,103.24	\$ 7,103.24
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 7,103.24	\$ 7,103.24
<b>City of Fircrest Collection Program Total</b>	<b>\$ 283.53</b>	<b>\$ 167,720.53</b>	<b>\$ 167,437.00</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.60	\$ 5.60
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,975.43	\$ 11,975.43
Property Tax - Current Years [31110020]	\$ -	\$ 196,927.33	\$ 196,927.33
Property Tax - Delinquent Years [31110030]	\$ 0.60	\$ 2,999.04	\$ 2,998.44
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 52,086.42	\$ 52,086.42
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 52,086.42	\$ 52,086.42
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ 0.60</b>	<b>\$ 316,080.24</b>	<b>\$ 316,079.64</b>



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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 19.43	\$ 19.43
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 62,429.29	\$ 62,429.29
Property Tax - Current Years [31110020]	\$ -	\$ 398,345.06	\$ 398,345.06
Property Tax - Delinquent Years [31110030]	\$ 107.75	\$ 11,269.73	\$ 11,161.98
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 80,012.24	\$ 80,012.24
Storm Drainage Sales and Services [34310000]	\$ 182.99	\$ 319,697.43	\$ 319,514.44
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 80,012.22	\$ 80,012.22
<b>City of Lakewood Collection Program Total</b>	<b>\$ 290.74</b>	<b>\$ 951,785.40</b>	<b>\$ 951,494.66</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.77	\$ 1.77
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,934.95	\$ 6,934.95
Property Tax - Current Years [31110020]	\$ -	\$ 69,274.36	\$ 69,274.36
Property Tax - Delinquent Years [31110030]	\$ 86.08	\$ 1,559.97	\$ 1,473.89
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 9,145.14	\$ 9,145.14
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 9,145.14	\$ 9,145.14
<b>City of Milton Collection Program Total</b>	<b>\$ 86.08</b>	<b>\$ 96,061.33</b>	<b>\$ 95,975.25</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.03	\$ 1.03
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,844.15	\$ 8,844.15
Property Tax - Current Years [31110020]	\$ -	\$ 42,069.13	\$ 42,069.13
Property Tax - Delinquent Years [31110030]	\$ 337.98	\$ 1,167.21	\$ 829.23
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,537.98	\$ 13,537.98
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,537.98	\$ 13,537.98
<b>City of Orting Collection Program Total</b>	<b>\$ 337.98</b>	<b>\$ 79,157.48</b>	<b>\$ 78,819.50</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.57	\$ 0.57
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 39.26	\$ 39.26
Property Tax - Current Years [31110020]	\$ -	\$ 18,335.52	\$ 18,335.52
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 18,375.35</b>	<b>\$ 18,375.35</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 10.57	\$ 10.57
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 42,267.38	\$ 42,267.38
Property Tax - Current Years [31110020]	\$ -	\$ 538,254.41	\$ 538,254.41
Property Tax - Delinquent Years [31110030]	\$ 1,205.85	\$ 9,872.52	\$ 8,666.67
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 69,049.58	\$ 69,049.58
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 69,049.51	\$ 69,049.51
<b>City of Puyallup Collection Program Total</b>	<b>\$ 1,205.85</b>	<b>\$ 728,503.97</b>	<b>\$ 727,298.12</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.18	\$ 0.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 800.00	\$ 800.00
Property Tax - Current Years [31110020]	\$ -	\$ 3,943.47	\$ 3,943.47
Property Tax - Delinquent Years [31110030]	\$ -	\$ 30.26	\$ 30.26
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 4,773.91</b>	<b>\$ 4,773.91</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.17	\$ 1.17
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,040.49	\$ 1,040.49
Property Tax - Current Years [31110020]	\$ -	\$ 26,791.79	\$ 26,791.79
Property Tax - Delinquent Years [31110030]	\$ 103.88	\$ 1,436.12	\$ 1,332.24
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 2,046.82	\$ 2,046.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 2,046.82	\$ 2,046.82
<b>City of Ruston Collection Program Total</b>	<b>\$ 103.88</b>	<b>\$ 33,363.21</b>	<b>\$ 33,259.33</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.83	\$ 2.83
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,503.04	\$ 10,503.04
Property Tax - Current Years [31110020]	\$ -	\$ 117,161.86	\$ 117,161.86
Property Tax - Delinquent Years [31110030]	\$ 424.46	\$ 4,518.67	\$ 4,094.21
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 19,532.71	\$ 19,532.71
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 19,532.71	\$ 19,532.71
<b>City of Sumner Collection Program Total</b>	<b>\$ 424.46</b>	<b>\$ 171,251.82</b>	<b>\$ 170,827.36</b>



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Year	FY2022
Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 98.80	\$ 98.80
Property Tax - Current Years [31110020]	\$ -	\$ 3,397,964.90	\$ 3,397,964.90
Property Tax - Delinquent Years [31110030]	\$ 1,982.82	\$ 171,888.63	\$ 169,905.81
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 410,744.22	\$ 410,744.22
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 410,744.01	\$ 410,744.01
<b>City of Tacoma Collection Program Total</b>	<b>\$ 1,982.82</b>	<b>\$ 4,391,440.56</b>	<b>\$ 4,389,457.74</b>

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Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 8.91	\$ 8.91
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 34,453.90	\$ 34,453.90
Property Tax - Current Years [31110020]	\$ -	\$ 191,349.56	\$ 191,349.56
Property Tax - Delinquent Years [31110030]	\$ 45.49	\$ 6,360.53	\$ 6,315.04
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 63,849.81	\$ 63,849.81
Storm Drainage Sales and Services [34310000]	\$ -	\$ 126,711.53	\$ 126,711.53
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 63,849.77	\$ 63,849.77
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 4.46	\$ 4.46
JIS/Trauma (JRT)JTX) [35310012]	\$ -	\$ 27.70	\$ 27.70
Traffic Infraction Penalties [35310000]	\$ -	\$ 132.06	\$ 132.06
DC Deferred Finding Administrative Fee (Traffic Infraction	\$ -	\$ 20.37	\$ 20.37
<b>City of University Place Collection Program Total</b>	<b>\$ 45.49</b>	<b>\$ 486,768.60</b>	<b>\$ 486,723.11</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.07	\$ 0.07
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 726.38	\$ 726.38
Property Tax - Current Years [31110020]	\$ -	\$ 6,278.89	\$ 6,278.89
Property Tax - Delinquent Years [31110030]	\$ -	\$ 225.52	\$ 225.52
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,541.26	\$ 1,541.26
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,541.26	\$ 1,541.26
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 10,313.38</b>	<b>\$ 10,313.38</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 1.18	\$ 1.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,822.08	\$ 2,822.08
Property Tax - Current Years [31110020]	\$ -	\$ 54,558.09	\$ 54,558.09
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,173.38	\$ 1,173.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,502.31	\$ 1,502.31
<b>Town of Eatonville Collection Program Total</b>	<b>\$ -</b>	<b>\$ 60,057.04</b>	<b>\$ 60,057.04</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.63	\$ 5.63
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,620.84	\$ 6,620.84
Property Tax - Current Years [31110020]	\$ -	\$ 151,078.44	\$ 151,078.44
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,476.28	\$ 2,476.28
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 28,685.13	\$ 28,685.13
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 28,685.12	\$ 28,685.12
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 217,551.44</b>	<b>\$ 217,551.44</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.15	\$ 0.15
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 485.89	\$ 485.89
Property Tax - Current Years [31110020]	\$ -	\$ 4,470.31	\$ 4,470.31
Property Tax - Delinquent Years [31110030]	\$ -	\$ 514.90	\$ 514.90
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 5,471.25</b>	<b>\$ 5,471.25</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.23	\$ 0.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 368.10	\$ 368.10
Property Tax - Current Years [31110020]	\$ -	\$ 2,134.37	\$ 2,134.37
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,727.94	\$ 2,727.94
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 754.88	\$ 754.88
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 754.88	\$ 754.88
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 6,740.40</b>	<b>\$ 6,740.40</b>