

Pierce County  
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 18.56	\$ 18.56
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,929.78	\$ 9,929.78
Property Tax - Current Years [31110020]	\$ -	\$ 1,154,967.88	\$ 1,154,967.88
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,362.29	\$ 2,362.29
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 24,787.12	\$ 24,787.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 24,787.12	\$ 24,787.12
<b>City of Auburn Collection Program Total</b>	<b>\$ -</b>	<b>\$ 1,216,852.75</b>	<b>\$ 1,216,852.75</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 16.64	\$ 16.64
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 23,251.91	\$ 23,251.91
Property Tax - Current Years [31110020]	\$ -	\$ 1,458,934.65	\$ 1,458,934.65
Property Tax - Delinquent Years [31110030]	\$ 171.66	\$ 4,277.90	\$ 4,106.24
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 84,640.82	\$ 84,640.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 84,640.82	\$ 84,640.82
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ 171.66</b>	<b>\$ 1,655,762.74</b>	<b>\$ 1,655,591.08</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 11.58	\$ 11.58
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,241.82	\$ 5,241.82
Property Tax - Current Years [31110020]	\$ -	\$ 717,686.69	\$ 717,686.69
Property Tax - Delinquent Years [31110030]	\$ 104.13	\$ -	\$ (104.13)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,175.75	\$ 18,175.75
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,175.73	\$ 18,175.73
<b>City of Buckley Collection Program Total</b>	<b>\$ 104.13</b>	<b>\$ 759,291.57</b>	<b>\$ 759,187.44</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 24.90	\$ 24.90
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,068.24	\$ 10,068.24
Property Tax - Current Years [31110020]	\$ -	\$ 1,024,899.78	\$ 1,024,899.78
Property Tax - Delinquent Years [31110030]	\$ 88.90	\$ 632.08	\$ 543.18
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 26,358.18	\$ 26,358.18
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 26,358.17	\$ 26,358.17
<b>City of DuPont Collection Program Total</b>	<b>\$ 88.90</b>	<b>\$ 1,088,341.35</b>	<b>\$ 1,088,252.45</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 35.01	\$ 35.01
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 12,966.08	\$ 12,966.08
Property Tax - Current Years [31110020]	\$ -	\$ 843,845.21	\$ 843,845.21
Property Tax - Delinquent Years [31110030]	\$ 406.43	\$ 4,158.81	\$ 3,752.38
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 63,893.58	\$ 63,893.58
Storm Drainage Sales and Services [34310000]	\$ -	\$ 634,949.97	\$ 634,949.97
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 63,893.56	\$ 63,893.56
School Zone Speed Vio - Photo Enforced [35400043]	\$ -	\$ 25,353.58	\$ 25,353.58
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 63.15	\$ 63.15
JIS Trauma [35310010]	\$ -	\$ 940.54	\$ 940.54
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 76.82	\$ 76.82
Traffic Infraction Motorcycle Safety [35310089]	\$ -	\$ 56.51	\$ 56.51
Traffic Infraction Penalties [35310000]	\$ -	\$ 524.97	\$ 524.97
Proof of Motor Vehicle Insurance [35230000]	\$ -	\$ 6.64	\$ 6.64
<b>City of Edgewood Collection Program Total</b>	<b>\$ 406.43</b>	<b>\$ 1,650,764.43</b>	<b>\$ 1,650,358.00</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 18.84	\$ 18.84
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,027.60	\$ 11,027.60
Property Tax - Current Years [31110020]	\$ -	\$ 1,314,314.01	\$ 1,314,314.01
Property Tax - Delinquent Years [31110030]	\$ 285.98	\$ 2,390.26	\$ 2,104.28
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 78,025.99	\$ 78,025.99
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 78,025.98	\$ 78,025.98
<b>City of Fife Collection Program Total</b>	<b>\$ 285.98</b>	<b>\$ 1,483,802.68</b>	<b>\$ 1,483,516.70</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 21.21	\$ 21.21
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,116.01	\$ 7,116.01
Property Tax - Current Years [31110020]	\$ -	\$ 1,021,666.30	\$ 1,021,666.30
Property Tax - Delinquent Years [31110030]	\$ 2,681.23	\$ 1,823.38	\$ (857.85)
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 22,996.46	\$ 22,996.46
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 22,996.46	\$ 22,996.46
<b>City of Fircrest Collection Program Total</b>	<b>\$ 2,681.23</b>	<b>\$ 1,076,619.82</b>	<b>\$ 1,073,938.59</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 29.01	\$ 29.01
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 12,066.07	\$ 12,066.07
Property Tax - Current Years [31110020]	\$ -	\$ 1,247,368.89	\$ 1,247,368.89
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,275.02	\$ 2,275.02
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 60,378.97	\$ 60,378.97
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 60,378.94	\$ 60,378.94
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ -</b>	<b>\$ 1,382,496.90</b>	<b>\$ 1,382,496.90</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 105.80	\$ 105.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 62,901.81	\$ 62,901.81
Property Tax - Current Years [31110020]	\$ -	\$ 2,873,731.48	\$ 2,873,731.48
Property Tax - Delinquent Years [31110030]	\$ 859.45	\$ 14,611.22	\$ 13,751.77
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 121,240.90	\$ 121,240.90
Storm Drainage Sales and Services [34310000]	\$ 687.68	\$ 1,782,227.33	\$ 1,781,539.65
Other Environmental Services - DelinqYears [34529020]	\$ -	\$ 22,547.06	\$ 22,547.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 121,240.85	\$ 121,240.85
<b>City of Lakewood Collection Program Total</b>	<b>\$ 1,547.13</b>	<b>\$ 4,998,606.45</b>	<b>\$ 4,997,059.32</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 10.27	\$ 10.27
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,987.44	\$ 6,987.44
Property Tax - Current Years [31110020]	\$ -	\$ 498,760.03	\$ 498,760.03
Property Tax - Delinquent Years [31110030]	\$ 6.41	\$ 2,347.66	\$ 2,341.25
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,640.95	\$ 13,640.95
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,640.95	\$ 13,640.95
<b>City of Milton Collection Program Total</b>	<b>\$ 6.41</b>	<b>\$ 535,387.30</b>	<b>\$ 535,380.89</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 6.23	\$ 6.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,911.09	\$ 8,911.09
Property Tax - Current Years [31110020]	\$ -	\$ 627,932.10	\$ 627,932.10
Property Tax - Delinquent Years [31110030]	\$ 694.72	\$ 2,232.61	\$ 1,537.89
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 21,722.32	\$ 21,722.32
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 21,722.31	\$ 21,722.31
<b>City of Orting Collection Program Total</b>	<b>\$ 694.72</b>	<b>\$ 682,526.66</b>	<b>\$ 681,831.94</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.66	\$ 2.66
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 39.56	\$ 39.56
Property Tax - Current Years [31110020]	\$ -	\$ 100,832.04	\$ 100,832.04
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,241.25	\$ 13,241.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 13,241.25	\$ 13,241.25
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 127,356.76</b>	<b>\$ 127,356.76</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 79.37	\$ 79.37
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 42,587.29	\$ 42,587.29
Property Tax - Current Years [31110020]	\$ -	\$ 3,586,935.55	\$ 3,586,935.55
Property Tax - Delinquent Years [31110030]	\$ 1,139.81	\$ 10,959.42	\$ 9,819.61
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 95,771.74	\$ 95,771.74
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 95,771.69	\$ 95,771.69
<b>City of Puyallup Collection Program Total</b>	<b>\$ 1,139.81</b>	<b>\$ 3,832,105.06</b>	<b>\$ 3,830,965.25</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.58	\$ 0.58
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 806.05	\$ 806.05
Property Tax - Current Years [31110020]	\$ -	\$ 46,287.91	\$ 46,287.91
Property Tax - Delinquent Years [31110030]	\$ -	\$ 19.95	\$ 19.95
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,179.34	\$ 1,179.34
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,179.34	\$ 1,179.34
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 49,473.17</b>	<b>\$ 49,473.17</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 4.08	\$ 4.08
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,048.36	\$ 1,048.36
Property Tax - Current Years [31110020]	\$ -	\$ 225,634.78	\$ 225,634.78
Property Tax - Delinquent Years [31110030]	\$ -	\$ 966.60	\$ 966.60
<b>City of Ruston Collection Program Total</b>	<b>\$ -</b>	<b>\$ 227,653.82</b>	<b>\$ 227,653.82</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 17.60	\$ 17.60
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,582.54	\$ 10,582.54
Property Tax - Current Years [31110020]	\$ -	\$ 1,420,504.39	\$ 1,420,504.39
Property Tax - Delinquent Years [31110030]	\$ 553.97	\$ 1,777.90	\$ 1,223.93
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 37,366.45	\$ 37,366.45
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 37,366.43	\$ 37,366.43
<b>City of Sumner Collection Program Total</b>	<b>\$ 553.97</b>	<b>\$ 1,507,615.31</b>	<b>\$ 1,507,061.34</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 517.76	\$ 517.76
Property Tax - Current Years [31110020]	\$ -	\$ 32,065,778.83	\$ 32,065,778.83
Property Tax - Delinquent Years [31110030]	\$ -	\$ 147,735.90	\$ 147,735.90
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 580,805.41	\$ 580,805.41
Sale of Tax Title Property [31130000]	\$ -	\$ 1,316.25	\$ 1,316.25
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 580,805.11	\$ 580,805.11
<b>City of Tacoma Collection Program Total</b>	<b>\$ -</b>	<b>\$ 33,376,959.26</b>	<b>\$ 33,376,959.26</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 47.07	\$ 47.07
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 34,714.68	\$ 34,714.68
Property Tax - Current Years [31110020]	\$ -	\$ 1,746,712.26	\$ 1,746,712.26
Property Tax - Delinquent Years [31110030]	\$ 261.23	\$ 7,901.14	\$ 7,639.91
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 84,255.05	\$ 84,255.05
Storm Drainage Sales and Services [34310000]	\$ 327.44	\$ 1,219,290.50	\$ 1,218,963.06
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 84,255.02	\$ 84,255.02
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 5.31	\$ 5.31
JIS/Trauma (JRT)JTX) [35310012]	\$ -	\$ 39.02	\$ 39.02
Traffic Infraction Penalties [35310000]	\$ -	\$ 329.46	\$ 329.46
DC Deferred Finding Administrative Fee (Traffic Infract	\$ -	\$ 28.70	\$ 28.70
<b>City of University Place Collection Program Total</b>	<b>\$ 588.67</b>	<b>\$ 3,177,578.21</b>	<b>\$ 3,176,989.54</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.94	\$ 0.94
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 731.88	\$ 731.88
Property Tax - Current Years [31110020]	\$ -	\$ 47,486.31	\$ 47,486.31
Property Tax - Delinquent Years [31110030]	\$ -	\$ 185.11	\$ 185.11
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 48,404.24</b>	<b>\$ 48,404.24</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 8.09	\$ 8.09
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,843.44	\$ 2,843.44
Property Tax - Current Years [31110020]	\$ 198.92	\$ 345,859.83	\$ 345,660.91
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,790.37	\$ 3,790.37
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 13,215.05	\$ 13,215.05
<b>Town of Eatonville Collection Program Total</b>	<b>\$ 198.92</b>	<b>\$ 365,716.78</b>	<b>\$ 365,517.86</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 22.28	\$ 22.28
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,670.95	\$ 6,670.95
Property Tax - Current Years [31110020]	\$ -	\$ 1,062,089.91	\$ 1,062,089.91
Property Tax - Delinquent Years [31110030]	\$ 666.66	\$ 2,814.42	\$ 2,147.76
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 29,717.11	\$ 29,717.11
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 29,717.09	\$ 29,717.09
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ 666.66</b>	<b>\$ 1,131,031.76</b>	<b>\$ 1,130,365.10</b>

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Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.72	\$ 0.72
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 489.57	\$ 489.57
Property Tax - Current Years [31110020]	\$ -	\$ 42,297.16	\$ 42,297.16
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 2,322.78	\$ 2,322.78
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 45,110.23</b>	<b>\$ 45,110.23</b>

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Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 0.71	\$ 0.71
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 370.88	\$ 370.88
Property Tax - Current Years [31110020]	\$ -	\$ 56,483.75	\$ 56,483.75
Property Tax - Delinquent Years [31110030]	\$ -	\$ 222.10	\$ 222.10
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 57,077.44</b>	<b>\$ 57,077.44</b>