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WICOMICO COUNTY, MD
YEAR-TO-DATE BUDGET REPORT

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FOR 2013 08

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
A01 LOCAL PROPERTY TAX							
010802	412000	RE CURRENT	-51,549,059	-51,549,059	-51,784,246.86	556.03	235,187.86 100.5%
010802	412100	RE 6 MNTH LEVY CURRE	-50,145	-50,145	-37,597.62	.00	-12,547.38 75.0%
010802	412600	ADDITIONS & ABATEMEN	40,000	40,000	9,940.47	1,611.04	30,059.53 24.9%
010802	415013	ASSESSMENT CREDIT 12	203,000	203,000	106,047.04	.00	96,952.96 52.2%
010802	415213	ENTERPRISE ZONE CRED	75,000	75,000	153,613.22	.00	-78,613.22 204.8%*
010802	415313	DEF TAX AGREEMENT 12	0	0	-9,691.15	.00	9,691.15 100.0%
010802	416600	TAX SALE REV - EXCES	-161,000	-161,000	-270.00	135.00	-160,730.00 .2%*
010802	417000	INTEREST - COUNTY	-400,000	-400,000	-188,993.88	-94,012.39	-211,006.12 47.2%*
010802	417100	INTEREST PRIOR - COU	0	0	-142.40	.00	142.40 100.0%
010802	417300	SEMI-ANNUAL SERV CHG	-1,500	-1,500	-3,068.01	-235.34	1,568.01 204.5%
010802	417500	PENALTY	-100,000	-100,000	-33,528.92	-20,769.93	-66,471.08 33.5%*
010802	419100	DISC ALLOWED ON TAXE	300,000	300,000	307,127.64	.00	-7,127.64 102.4%*
010802	419155	PROV FOR UNCOLL TAX	200,000	200,000	29,691.10	9,575.76	170,308.90 14.8%
010803	415100	HOMEOWNER'S TAX CR -	0	0	459.55	.00	-459.55 100.0%*
010890	412200	PERSONAL PROPERTY CU	-84,881	-84,881	-112,529.10	379.21	27,648.10 132.6%
010891	412400	ORDINARY BUSINESS CO	-7,637,135	-7,637,135	-4,885,512.12	-128,245.64	-2,751,622.88 64.0%*
010891	412600	ADDITIONS & ABATEMEN	50,000	50,000	-233,032.56	412.47	283,032.56 466.1%
010891	415413	MFG EXEMPTION 12-13	1,550,000	1,550,000	1,113,024.18	24,177.49	436,975.82 71.8%*
010891	417000	INTEREST COUNTY	0	0	9.00	.00	-9.00 100.0%*
010891	419100	DISC ALLOWED ON TAXE	60,000	60,000	43,384.20	9,556.50	16,615.80 72.3%*
010892	412300	RR / PUB UTILITIY CU	-2,500,526	-2,500,526	-2,962,562.28	-761,865.04	462,036.28 118.5%
TOTAL LOCAL PROPERTY TAX			-60,006,246	-60,006,246	-58,487,878.50	-958,724.84	-1,518,367.50 97.5%

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
A03 OTHER LOCAL TAX							
01A0300	417200	INT PAID ON SECURIT	0	0	-1,861.83	2.73	1,861.83 100.0%
01A0300	419200	INCOME TAX	-40,472,224	-40,472,224	-21,264,388.38	-9,987,169.91	-19,207,835.62 52.5%*
01A0300	435200	RECORDATION TAX	-2,249,756	-2,249,756	-1,382,911.61	-215,728.77	-866,844.39 61.5%*
01A0300	435400	ADMISSION & AMUSEME	-150,000	-150,000	-32,480.03	.00	-117,519.97 21.7%*
01A0313	444000	TRAILER TAX-OTHER	-350,000	-350,000	-155,808.79	-1,580.25	-194,191.21 44.5%*
01A0322	435300	911 FEE REVENUE	-548,000	-548,000	-139,680.75	.00	-408,319.25 25.5%*
TOTAL OTHER LOCAL TAX			-43,769,980	-43,769,980	-22,977,131.39	-10,204,476.20	-20,792,848.61 52.5%

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
A04 LICENSES AND PERMITS							
01A0400	443000	TRADERS	-65,000	-65,000	-8,490.79	-250.21	-56,509.21 13.1%*
01A0400	445410	AMUSEMENT TAX	-6,500	-6,500	-3,418.00	-657.00	-3,082.00 52.6%*
01A0400	447000	MARRIAGE	-20,000	-20,000	-12,630.00	-1,940.00	-7,370.00 63.2%*
01A0400	448000	CATV FRANCHISE FEE	-820,000	-820,000	-408,855.87	.00	-411,144.13 49.9%*
01A0400	449000	OTHER LIC & PERMITS	-10,000	-10,000	-1,995.00	-220.00	-8,005.00 20.0%*
01A0413	446020	BUILDING & EQUIP	-145,000	-145,000	-78,383.00	-12,624.00	-66,617.00 54.1%*
01A0416	441010	LIQUOR BOARD LICENS	-134,500	-134,500	-6,702.50	-637.50	-127,797.50 5.0%*
01A0416	441020	LIQUOR BD ADVERTISI	-7,500	-7,500	-5,750.00	-575.00	-1,750.00 76.7%
01A0416	441030	BEER WINE & LIQUOR	-15,000	-15,000	-8,475.00	-2,750.00	-6,525.00 56.5%*
01A0416	441040	LIQUOR VIOLATION FI	-22,000	-22,000	-15,575.00	.00	-6,425.00 70.8%
TOTAL LICENSES AND PERMITS			-1,245,500	-1,245,500	-550,275.16	-19,653.71	-695,224.84 44.2%

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
A05 INTERGOVERNMENTAL REVENUES							
01A0500	409920	PAYMENTS-LIEU OF TA	0	0	-27,844.71	.00	27,844.71 100.0%
01A0500	419300	DISPARITY GRANT	-2,197,041	-2,197,041	-1,098,520.50	.00	-1,098,520.50 50.0%*
01A0500	419301	TEACHER RET SUP GRA	-1,567,837	-1,567,837	-783,918.50	.00	-783,918.50 50.0%*
01A0500	457000	SALE OF PROP SUPP	0	0	-4,485.57	-1,497.07	4,485.57 100.0%
01A0502	470000	JUROR FEES	-122,400	-122,400	-74,315.00	.00	-48,085.00 60.7%*
01A0502	470001	CIR CT-CRIM FINE/CO	0	0	-5,905.83	-1,110.06	5,905.83 100.0%
01A0514	463040	GENERAL SERVICES	0	0	-5,398.44	-245.43	3,166.44 100.0%
01A0517	455510	POLICE PROTECT - RE	-252,900	-252,900	-129,593.00	.00	-123,307.00 51.2%*
01A0517	455550	SHERIFF'S DEPT ST G	-153,000	-153,000	.00	.00	-153,000.00 .0%*
01A0521	467218	WCHD JMHP	-91,703	-91,703	-45,851.52	-15,283.84	-45,851.48 50.0%*
01A0534	467700	HEALTH DEPT GRANT	-62,055	-62,055	-32,966.28	-15,926.77	-29,088.72 53.1%*
TOTAL INTERGOVERNMENTAL REVENUES		-4,446,936	-4,446,936	-2,208,799.35	-34,063.17	-2,240,368.65	49.7%

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
A06 SERVICE CHARGES							
01A0600	417600	BAY RESTORATION-ADM	-30,000	-30,000	-16,223.02	.00	-13,776.98 54.1%*
01A0600	431000	LIQUOR CONTROL BOAR	-410,000	-410,000	-214,030.00	.00	-195,970.00 52.2%*
01A0600	469030	ROOM TAX - ADMIN F	-17,000	-17,000	-11,210.31	-734.93	-5,789.69 65.9%*
01A0600	469040	BUILDERS GUARANTY -	-60	-60	-39.00	-9.00	-21.00 65.0%*
01A0600	469100	ADMIN OH URBAN SERV	-60,000	-60,000	.00	.00	-60,000.00 .0%*
01A0600	469500	SECURITY INT FILING	0	0	-55.00	-55.00	55.00 100.0%
01A0602	470003	DIGITAL RECORDING	-1,000	-1,000	-60.00	.00	-940.00 6.0%*
01A0604	451010	BAD CHECK RESTITUTI	-1,000	-1,000	-798.74	-79.23	-201.26 79.9%
01A0607	469502	ELECTION FILING FEE	0	0	-353.17	-95.50	353.17 100.0%
01A0607	469504	ELECTIONS UNANTICIP	-21,000	-21,000	.00	.00	-21,000.00 .0%*
01A0607	480006	VOTER REGISTRATION	-500	-500	-208.25	-55.00	-291.75 41.7%*
01A0608	469501	MAPS & PUBLICATIONS	-1,000	-1,000	-375.00	.00	-625.00 37.5%*
01A0613	454010	FOREST CONSERVATION	-2,740	-2,740	-1,280.00	.00	-1,460.00 46.7%*
01A0613	454030	CBCA PLAN REVIEW	-1,800	-1,800	-1,500.00	-75.00	-300.00 83.3%
01A0613	463000	SUBDIVISION REVIEW	-20,000	-20,000	-7,110.00	-1,880.00	-12,890.00 35.6%*
01A0613	463001	IMPACT FEES	-250,000	-250,000	-631,205.00	-119,142.00	381,205.00 252.5%
01A0613	463002	ZONING PROCESSING F	-4,400	-4,400	-2,396.96	.00	-2,003.04 54.5%*
01A0613	463003	P & Z PRINTING REVE	-300	-300	-50.00	.00	-250.00 16.7%*
01A0613	463006	P & Z PROF FEES REV	-600	-600	.00	.00	-600.00 .0%*
01A0613	464000	FIRE SAFETY FEES	-110,000	-110,000	-194,617.74	-72,601.00	84,617.74 176.9%
01A0613	469020	SALISBURY-PLANNING	-163,558	-163,558	-81,779.00	.00	-81,779.00 50.0%*
01A0613	480001	REZONING APPEALS	0	0	-200.00	.00	200.00 100.0%
01A0614	469300	SALISBURY-OPER EXPE	-125,000	-125,000	.00	.00	-125,000.00 .0%*
01A0615	469050	SALISBURY-IT SERVIC	-5,000	-5,000	.00	.00	-5,000.00 .0%*
01A0617	453540	BD OF ED RESOURCE O	-510,000	-510,000	-219,803.83	-45,912.97	-290,196.17 43.1%*
01A0617	463500	SHERIFF'S FEES	-155,000	-155,000	-123,510.88	-19,300.00	-31,489.12 79.7%
01A0617	463540	SHERIFF UNANTICIPAT	0	0	-37,600.00	-37,600.00	37,600.00 100.0%
01A0617	463550	SHERIFF'S MISC SERV	-271,201	-271,201	-144,053.14	-16,366.90	-127,147.86 53.1%*
01A0617	469250	TO SHERIFF FR BOE CR	-63,000	-63,000	-33,390.00	-4,893.00	-29,610.00 53.0%*
01A0617	483510	SHERIFF - VIOLATION	0	0	-9,515.00	.00	9,515.00 100.0%
01A0621	420260	DET CTR FR RDS & S	-125,000	-125,000	-41,362.56	.00	-83,637.44 33.1%*
01A0621	467210	WORK RELEASE RENT	-25,480	-25,480	-12,519.80	.00	-12,960.20 49.1%*
01A0621	467211	WCDC WEEKENDERS REN	-26,000	-26,000	-6,488.70	.00	-19,511.30 25.0%*
01A0621	467213	WCDC INCENTIVE-INMA	-12,000	-12,000	-16,800.00	-2,000.00	4,800.00 140.0%
01A0621	467215	PRETRIAL REVENUE	-2,200	-2,200	-2,320.00	.00	120.00 105.5%
01A0621	467216	HOME DETENTION REV	-500	-500	-675.00	.00	175.00 135.0%
01A0621	467250	WCDC MISCELLANEOUS	-10,422	-10,422	-4,300.13	.00	-6,121.87 41.3%*
01A0621	467300	STATE PER DIEM	-342,315	-342,315	-342,315.00	.00	.00 100.0%
01A0621	467310	FEDERAL PER DIEM	-31,025	-31,025	-15,643.07	-5,185.00	-15,381.93 50.4%*
01A0622	465000	HAZMAT BILL ADMIN.	0	0	-700.25	-35.75	700.25 100.0%

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01A0627	463030	MOSQUITO CONTROL RE	-100,000	-100,000	.00	.00	-100,000.00	.0%*
01A0634	467701	HEALTH DEPT COLL RE	-480,000	-480,000	-337,837.92	-28,438.57	-142,162.08	70.4%
01A0651	463021	TRF FROM SOLID WAST	-29,000	-29,000	.00	.00	-29,000.00	.0%*
01A0660	460000	001 HAPPY TIMERS ADM	-19,600	-19,600	-10,000.00	.00	-9,600.00	51.0%*
01A0660	460000	002 TRF FR 78 REC AD	-38,366	-38,366	.00	.00	-38,366.00	.0%*
01A0660	460000	003 TRF FR 78 REC AD	-31,149	-31,149	.00	.00	-31,149.00	.0%*
01A0660	460000	004 TRF FR 78 REC AD	-30,326	-30,326	.00	.00	-30,326.00	.0%*
01A0660	460000	005 TRF FR 76 WSCC A	-5,000	-5,000	-5,000.00	.00	.00	100.0%
01A0660	460001	001 TRF FR 61 WYCC A	-73,000	-73,000	.00	.00	-73,000.00	.0%*
01A0660	468501	TRF FR 78 FIELD MAI	-8,000	-8,000	.00	.00	-8,000.00	.0%*
01A0660	468502	COLT LG LIGHTING RE	-2,800	-2,800	.00	.00	-2,800.00	.0%*
01A0660	468503	ADKINS MILL RENT	-3,096	-3,096	-2,064.00	-258.00	-1,032.00	66.7%
01A0660	468504	PIRATE'S WHARF HOUS	-7,728	-7,728	-5,864.00	-2,000.00	-1,864.00	75.9%
01A0660	468506	TRF FR 78 REC REG S	-25,000	-25,000	-25,000.00	.00	.00	100.0%
01A0660	468507	PIRATE'S WHARF FARM	-15,912	-15,912	-14,843.15	-14,843.15	-1,068.85	93.3%
01A0660	468508	PIRATE'S WHARF HUNT	-4,224	-4,224	-7,145.00	.00	2,921.00	169.2%
01A0660	468509	TRF FR 62 CVB MAINT	-14,500	-14,500	.00	.00	-14,500.00	.0%*
01A0660	468510	WP FARM/HUNTING LEA	-2,064	-2,064	-2,017.00	.00	-47.00	97.7%
01A0660	468511	TRF FR 70 HSP ATHLE	-38,500	-38,500	-38,500.00	.00	.00	100.0%
01A0660	468512	TRF FR 73 CEDAR HIL	-55,100	-55,100	-55,100.00	.00	.00	100.0%
01A0660	468513	TRF FR 74 NANTICOKE	-23,900	-23,900	-23,900.00	.00	.00	100.0%
01A0660	468514	TRF FR 75 PAVILLION	-19,500	-19,500	-19,500.00	.00	.00	100.0%
01A0660	468515	TRF FR 78 PICNIC PA	-1,800	-1,800	-594.50	.00	-1,205.50	33.0%*
01A0660	468516	TRF FR 78 BOX OFFIC	-19,500	-19,500	-19,500.00	.00	.00	100.0%
01A0660	468517	TRF FR 78 OFFICE SU	-4,018	-4,018	-4,018.00	.00	.00	100.0%
01A0660	468519	TRF FR 79 WP EQUEST	-16,500	-16,500	-16,500.00	.00	.00	100.0%
01A0660	468520	TRF FR 78 PERDUE ST	-100	-100	.00	.00	-100.00	.0%*
01A0660	468521	TRF FR 78 CHILD CAR	-23,750	-23,750	-23,750.00	.00	.00	100.0%
01A0660	468522	TRF FR 73/74 HARBOR	-8,000	-8,000	-1,500.00	.00	-6,500.00	18.8%*
01A0660	468524	R&P MISCELLANEOUS	0	0	-622.30	-327.10	622.30	100.0%
01A0660	468525	TRF FR 63 CVB SPECI	-10,300	-10,300	.00	.00	-10,300.00	.0%*
01A0660	468526	TRF FR 78 REC SPORT	-2,000	-2,000	-2,000.00	.00	.00	100.0%
01A0660	468527	TRF FR 78 REC SPORT	-8,000	-8,000	-8,000.00	.00	.00	100.0%
01A0660	468529	TRF FR 62 TOURISM A	-60,000	-60,000	.00	.00	-60,000.00	.0%*
TOTAL SERVICE CHARGES			-3,979,834	-3,979,834	-2,797,744.42	-371,887.10	-1,182,089.58	70.3%

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
A07 FINES AND FORFEITURES							
01A0702	458000	CIRCUIT CT-DRUG COU	-500	-500	.00	.00	-500.00 .0%*
01A0704	467600	1ST OFFEND. DRUG DI	-55,000	-55,000	-43,107.00	-6,880.00	-11,893.00 78.4%
01A0708	470002	OTHER FINES & FORFE	0	0	-250.00	.00	250.00 100.0%
01A0708	480008	BAD CHECK CHARGE	-500	-500	-825.00	-175.00	325.00 165.0%
01A0713	469000	P & Z ADVERTIZING R	-3,600	-3,600	-2,829.80	.00	-770.20 78.6%
01A0713	480002	P & ZONING VIOLATIO	-100	-100	-350.00	.00	250.00 350.0%
01A0717	483511	SHERIFF SPEED VIOLA	0	0	-33,769.00	-6,696.00	33,769.00 100.0%
01A0723	445000	HUMANE SOCIETY FINE	0	0	-1,000.00	-100.00	1,000.00 100.0%
TOTAL FINES AND FORFEITURES			-59,700	-59,700	-82,130.80	-13,851.00	22,430.80 137.6%

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A08 MISCELLANEOUS REVENUES							
01A0800	421110	USE OF PRIOR YEAR F	-2,621,092	-2,671,240	.00	.00	-2,671,240.00 .0%*
01A0800	446000	LEASED ASSETS REVEN	-40,572	-40,572	.00	.00	-40,572.00 .0%*
01A0800	446010	TOWER LEASE-VERIZON	-19,800	-19,800	-13,200.00	-1,650.00	-6,600.00 66.7%
01A0800	448010	COMCAST/SHORBRD W&S	-56,349	-56,349	-56,349.19	.00	.19 100.0%
01A0800	455003	CD & INVESTMENTS	-94,000	-94,000	-65,698.61	-7,960.36	-28,301.39 69.9%
01A0800	455006	TBAB INTEREST	-274,737	-274,737	-138,124.43	.00	-136,612.57 50.3%*
01A0800	455007	PURCHASE CARD REBAT	-6,000	-6,000	-7,701.56	.00	1,701.56 128.4%
01A0800	469503	RENTAL SHAMROCK DRI	-6,800	-6,800	.00	.00	-6,800.00 .0%*
01A0800	469507	RENTAL NAYLOR MILL	-5,700	-5,700	-3,764.00	-950.00	-1,936.00 66.0%*
01A0800	469508	NATIONAL GUARD LEAS	-29,907	-29,907	-27,114.75	.00	-2,792.25 90.7%
01A0800	480004	MISCELLANEOUS REVEN	0	0	-21,692.85	-3,439.76	21,692.85 100.0%
01A0802	419175	BUILDINGS COURT SPA	-9,758	-9,758	-9,669.00	.00	-89.00 99.1%
01A0811	480009	AF001 ATTORNEY FEES	-70,000	-70,000	-1,575.00	-105.00	-68,425.00 2.3%*
01A0811	480009	AF003 ATTORNEY FEES	0	0	-1,255.34	-941.44	1,255.34 100.0%
01A0821	467214	COMMISSION LEASE-DE	-19,620	-19,620	-13,080.00	-1,635.00	-6,540.00 66.7%
TOTAL MISCELLANEOUS REVENUES		-3,254,335	-3,304,483	-359,224.73	-16,681.56	-2,945,258.27	10.9%
TOTAL GENERAL FUND		-116,762,531	-116,812,679	-87,463,184.35	-11,619,337.58	-29,351,726.65	74.9%
TOTAL REVENUES		-116,762,531	-116,812,679	-87,463,184.35	-11,619,337.58	-29,351,726.65	

03/26/2013 10:06
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WICOMICO COUNTY, MD
YEAR-TO-DATE BUDGET REPORT

PG 9
glytbdud

FOR 2013 08

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
GRAND TOTAL	-116,762,531	-116,812,679	-87,463,184.35	-11,619,337.58	-29,351,726.65	74.9%

** END OF REPORT - Generated by Dawn Mitchell Parks **

REPORT OPTIONS

	Field #	Total	Page Break	Year/Period: 2013/ 8
Sequence 1	1	Y	Y	Print revenue as credit: Y
Sequence 2	3	Y	Y	Print totals only: N
Sequence 3	0	N	N	Suppress zero bal accts: Y
Sequence 4	0	N	N	Print full GL account: N

Report title: YEAR-TO-DATE BUDGET REPORT
 Double space: N
 Roll projects to object: N

Print Full or Short description: F
 Print MTD Version: Y
 Print Revenues-Version headings: Y
 Format type: 1
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Multiyear view: D
 Include requisition amount: N

Carry forward code: 1
 Print journal detail: N
 From Yr/Per: 2013/ 9
 To Yr/Per: 2013/ 9
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1

Find Criteria

Field Name	Field Value
Fund	01
Function	
Category	
Department	
Activity	
Future	
Future	
Future	
Character code	
Org	
Object	
Project	
Account type	Revenue
Account status	