

**Brunswick County Register of Deeds
Income & Expense
June, 2017**

	<u>Jun 17</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,121.00
334100 ROD-RECORDING FEES	
Deeds	33,188.00
Deeds of Trust	53,120.00
Plats or Maps	966.00
UCC's	961.00
Misc. Other	<u>19,176.00</u>
Total 334100 ROD-RECORDING FEES	107,411.00
329000 ROD-MARRIAGE LICENSES	5,760.00
324000 ROD-EXCISE TAX	390,015.00
383959 MISCELLANEOUS REVENUES	9,044.00
PASSPORT APPLICATIONS	<u>3,475.00</u>
Total Income	<u>516,826.00</u>
Gross Profit	516,826.00
Expense	
Motor Fuels and Lub	19.47
449900 Misc. Expense	155.76
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,217.41
431200 TRAVEL-SUBSISTENCE	52.00
432500 POSTAGE	699.68
432100 TELEPHONE	<u>246.29</u>
Total General Operating 1	2,215.38
State of NC	
466006 ROD-Vital Records Automa	243.00
466004-ROD Deed Fees Cul/Res	4,313.65
466005-ROD Deed of Trust fees	3,450.92
466003-ROD Floodplain Mapping	9,490.03
466001 ROD-EXCISE TAX-ST NC	191,107.35
466002 ROD-MARRIAGE-ST NC	<u>3,360.00</u>
Total State of NC	211,964.95

PERSONAL SERVICES

418306 Life Insurance	70.07
418400 Disability/long term ins	153.18
418200 RETIREMENT	6,041.25
413400 ROD-RETIREMENT FUND	1,833.22
412100 SALARIES & WAGES- REGULAR	47,171.35
412700 SALARIES & WAGES-LONGVT	1,824.78
418100 FICA	3,675.48
418300 GROUP INSURANCE	<u>9,555.00</u>
Total PERSONAL SERVICES	70,324.33

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	805.00
498032 TRANS TO ROD TECH FUND	<u>15,219.06</u>
Total GENERAL OPERATING II	<u>27,130.06</u>

Total Expense 311,809.95

Net Income 205,016.05

JUNE 2017

**Detail of Instruments Recorded
(Number Recorded)**

This Month June 2017	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2016-17
2104	Deeds and Deeds of Trust	1748	+356	20,417
37	Plats	44	-7	528
24	UCC's	41	-17	430
1433	Cancellations/Miscellaneous	1371	+62	17,569
96	Marriage Licenses	99	-3	872
35	Notary Oaths	33	+2	405
960	Instruments w/ Excise (included in above totals)	781	+179	8,268
3,729	TOTALS	3,336		40,221

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Approved By: Brenda M. Clemmons

Date: July 14, 2017
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