

**Brunswick County Register of Deeds
Income & Expense
June, 2018**

	<u>Jun 18</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	896.00
334100 ROD-RECORDING FEES	
Deeds	35,932.00
Deeds of Trust	51,752.00
Plats or Maps	1,218.00
UCC's	1,603.00
Misc. Other	<u>18,183.00</u>
Total 334100 ROD-RECORDING FEES	108,688.00
329000 ROD-MARRIAGE LICENSES	5,400.00
324000 ROD-EXCISE TAX	427,682.00
383959 MISCELLANEOUS REVENUES	8,111.00
PASSPORT APPLICATIONS	<u>3,990.00</u>
Total Income	<u>554,767.00</u>
 Gross Profit	 554,767.00
 Expense	
Motor Fuels and Lub	69.43
General Operating 1	
426000 OFFICE SUPPLIES & MAT	913.58
431100 TRAVEL-MILAGE	166.06
431200 TRAVEL-SUBSISTENCE	84.00
432500 POSTAGE	700.12
432100 TELEPHONE	<u>140.31</u>
Total General Operating 1	2,004.07
 State of NC	
466006 ROD-Vital Records Automa	238.00
466004-ROD Deed Fees Cul/Res	4,397.35
466005-ROD Deed of Trust fees	3,517.88
466003-ROD Floodplain Mapping	9,674.17
466001 ROD-EXCISE TAX-ST NC	209,564.18
466002 ROD-MARRIAGE-ST NC	<u>3,150.00</u>
Total State of NC	230,541.58

PERSONAL SERVICES

418306 Life Insurance	80.85
418400 Disability/long term ins	173.12
418200 RETIREMENT	6,361.43
413400 ROD-RETIREMENT FUND	1,832.98
412100 SALARIES & WAGES- REGULAR	48,423.47
412700 SALARIES & WAGES-LONGVT	2,224.79
418100 FICA	3,813.10
418300 GROUP INSURANCE	<u>11,460.00</u>
Total PERSONAL SERVICES	74,369.74

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>15,020.86</u>
Total GENERAL OPERATING II	<u>26,931.86</u>

Total Expense 333,916.68

Net Income 220,850.32

JUNE 2018

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

This Month June 2018	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2017-18
2190	Deeds and Deeds of Trust	2104	+86	22206
53	Plats	37	+16	596
42	UCC's	24	+18	442
1486	Cancellations/Miscellaneous	1433	+53	17468
90	Marriage Licenses	96	-6	918
36	Notary Oaths	35	+1	369
1020	Instruments w/ Excise (included in above totals)	960	+60	9728
3,897	TOTALS	3,729		41,999

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Approved By: Brenda M. Clemmons

Date: July 17, 2018
Date: July 17, 2018