

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

	<u>May 17</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	819.00
334100 ROD-RECORDING FEES	
Deeds	29,384.00
Deeds of Trust	46,208.00
Plats or Maps	945.00
UCC's	1,690.00
Misc. Other	<u>20,528.00</u>
Total 334100 ROD-RECORDING FEES	98,755.00
329000 ROD-MARRIAGE LICENSES	4,200.00
324000 ROD-EXCISE TAX	339,491.00
383959 MISCELLANEOUS REVENUES	14,100.00
PASSPORT APPLICATIONS	<u>3,150.00</u>
Total Income	<u>460,515.00</u>
<b>Gross Profit</b>	460,515.00
<b>Expense</b>	
Motor Fuels and Lub	34.93
449900 Misc. Expense	24.25
General Operating 1	
426000 OFFICE SUPPLIES & MAT	2,553.33
431500 TRAVEL-REGISTRATIONS	35.00
432500 POSTAGE	353.01
432100 TELEPHONE	<u>141.53</u>
Total General Operating 1	3,082.87
<b>State of NC</b>	
466006 ROD-Vital Records Automa	143.00
466004-ROD Deed Fees Cul/Res	3,995.90
466005-ROD Deed of Trust fees	3,196.72
466003-ROD Floodplain Mapping	8,790.98
466001 ROD-EXCISE TAX-ST NC	166,350.59
466002 ROD-MARRIAGE-ST NC	<u>2,450.00</u>
Total State of NC	184,927.19

**PERSONAL SERVICES**

418306 Life Insurance	70.07
418400 Disability/long term ins	153.18
418200 RETIREMENT	5,829.23
413400 ROD-RETIREMENT FUND	1,755.83
412100 SALARIES & WAGES- REGULAR	46,896.17
412700 SALARIES & WAGES-LONGVT	380.46
418100 FICA	3,539.96
418300 GROUP INSURANCE	<u>9,555.00</u>
<b>Total PERSONAL SERVICES</b>	<b>68,179.90</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	180.74
444000 SERV & MAINT CONTRACT	805.00
498032 TRANS TO ROD TECH FUND	<u>14,166.83</u>
<b>Total GENERAL OPERATING II</b>	<b>26,152.57</b>

**OTHER**

426100 MINOR OFFICE EQUIPMENT	<u>16.17</u>
<b>Total OTHER</b>	<b><u>16.17</u></b>

**Total Expense** 282,417.88

**Net Income** 178,097.12

**MAY 2017****Detail of Instruments Recorded  
(Number Recorded)**

<b>This Month May 2017</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2016-2017</b>
1852	Deeds and Deeds of Trust	1663	+189	18,313
41	Plats	35	+6	491
43	UCC's	37	+6	406
1542	Cancellations/Miscellaneous	1381	+161	16,136
70	Marriage Licenses	98	-28	776
32	Notary Oaths	35	-3	370
796	Instruments w/ Excise (Included in above Totals)	705	+91	7308
<b>3,580</b>	<b>TOTALS</b>	<b>3,249</b>		<b>36,492</b>

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Approved By: Brenda M. Clemmons

Date: June 1, 2017  
Date: June 1, 2017