

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

	Nov 17
Income	
383969 MISCELLANEOUS-ATMC/OTHER	623.00
334100 ROD-RECORDING FEES	
Deeds	26,294.00
Deeds of Trust	42,676.00
Plats or Maps	966.00
UCC's	1,669.00
Misc. Other	17,995.00
Total 334100 ROD-RECORDING FEES	89,600.00
329000 ROD-MARRIAGE LICENSES	2,640.00
324000 ROD-EXCISE TAX	313,514.00
383959 MISCELLANEOUS REVENUES	12,760.75
PASSPORT APPLICATIONS	2,400.00
Total Income	421,537.75
Gross Profit	421,537.75
Expense	
418304 Unemployment Insurance	1,421.00
Motor Fuels and Lub	20.90
General Operating 1	
426000 OFFICE SUPPLIES & MAT	289.52
432500 POSTAGE	268.77
432100 TELEPHONE	7.30
Total General Operating 1	565.59
State of NC	
466006 ROD-Vital Records Automa	243.00
466004-ROD Deed Fees Cul/Res	3,530.90
466005-ROD Deed of Trust fees	2,824.72
466003-ROD Floodplain Mapping	7,767.98
466001 ROD-EXCISE TAX-ST NC	153,621.86
466002 ROD-MARRIAGE-ST NC	1,540.00
Total State of NC	169,528.46

PERSONAL SERVICES

418306 Life Insurance	80.85
418400 Disability/long term ins	173.12
418200 RETIREMENT	6,082.00
413400 ROD-RETIREMENT FUND	1,575.01
412100 SALARIES & WAGES- REGULAR	48,423.49
418100 FICA	3,642.93
418300 GROUP INSURANCE	<u>11,460.00</u>
Total PERSONAL SERVICES	71,437.40

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>13,036.86</u>
Total GENERAL OPERATING II	<u>24,947.86</u>

Total Expense 267,921.21

Net Income 153,616.54

November 2017

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

This Month November 2017	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2017-2018
1673	Deeds and Deeds of Trust	1540	+133	9194
44	Plats	38	+6	244
43	UCC's	36	+7	186
1386	Cancellations/Miscellaneous	1289	+97	7636
44	Marriage Licenses	44	-	468
30	Notary Oath	27	+3	125
719	Instruments w/ Excise (Included in above Totals)	601	+118	3970
3,220	TOTALS	2,974		17,853

Prepared By: Dana Varnam
Approved By: Brenda M. Clemmons

Date: December 14, 2017
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