

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

	Jan 17
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,148.00
334100 ROD-RECORDING FEES	
Deeds	20,962.00
Deeds of Trust	39,108.00
Plats or Maps	1,029.00
UCC's	1,075.00
Misc. Other	17,688.00
Total 334100 ROD-RECORDING FEES	79,862.00
329000 ROD-MARRIAGE LICENSES	2,580.00
324000 ROD-EXCISE TAX	184,006.00
383959 MISCELLANEOUS REVENUES	13,340.50
PASSPORT APPLICATIONS	4,050.00
Total Income	284,986.50
Gross Profit	284,986.50
Expense	
Motor Fuels and Lub	25.07
General Operating 1	
426000 OFFICE SUPPLIES & MAT	752.34
431500 TRAVEL-REGISTRATIONS	150.00
432500 POSTAGE	240.72
432100 TELEPHONE	156.37
Total General Operating 1	1,299.43
State of NC	
466006 ROD-Vital Records Automa	271.00
466004-ROD Deed Fees Cul/Res	3,135.65
466005-ROD Deed of Trust fees	2,508.52
466003-ROD Floodplain Mapping	6,898.43
466001 ROD-EXCISE TAX-ST NC	90,162.94
466002 ROD-MARRIAGE-ST NC	1,505.00
Total State of NC	104,481.54

PERSONAL SERVICES

418306 Life Insurance	80.85
418400 Disability/long term ins	170.88
418200 RETIREMENT	5,894.14
413400 ROD-RETIREMENT FUND	1,436.74
412100 SALARIES & WAGES- REGULAR	47,803.07
418100 FICA	3,553.92
418300 GROUP INSURANCE	<u>11,025.00</u>
Total PERSONAL SERVICES	69,964.60

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	111.66
444000 SERV & MAINT CONTRACT	805.00
498032 TRANS TO ROD TECH FUND	<u>11,812.60</u>
Total GENERAL OPERATING II	<u>23,729.26</u>

Total Expense 199,499.90

Net Income 85,486.60

**January
2017**

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

This Month January 2017	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2016-2017
1416	Deeds and Deeds of Trust	1096	+320	11649
45	Plats	35	+10	319
27	UCC's	24	+3	251
1494	Cancellations/Miscellaneous	1170	+324	10304
43	Marriage Licenses	23	+20	520
33	Notary Oath	35	-2	239
494	Instruments w/ Excise (Included in above totals)	391	+103	4539
3,058	TOTALS	2,383		23,282

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

Date: February 6, 2017
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