

**Brunswick County Register of Deeds
Income & Expense
November, 2016**

	<u>Nov 16</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	707.00
334100 ROD-RECORDING FEES	
Deeds	22,962.00
Deeds of Trust	42,048.00
Plats or Maps	945.00
UCC's	1,375.00
Misc. Other	<u>15,196.00</u>
Total 334100 ROD-RECORDING FEES	82,526.00
329000 ROD-MARRIAGE LICENSES	2,640.00
324000 ROD-EXCISE TAX	221,426.00
383959 MISCELLANEOUS REVENUES	6,471.74
PASSPORT APPLICATIONS	<u>2,775.00</u>
Total Income	<u>316,545.74</u>
Gross Profit	316,545.74
Expense	
435300 Repair & Maint-Vehicles	32.37
Motor Fuels and Lub	20.34
General Operating 1	
426000 OFFICE SUPPLIES & MAT	2,167.90
431200 TRAVEL-SUBSISTENCE	156.00
432500 POSTAGE	251.58
432100 TELEPHONE	<u>162.03</u>
Total General Operating 1	2,737.51
State of NC	
466006 ROD-Vital Records Automa	155.00
466004-ROD Deed Fees Cul/Res	3,244.15
466005-ROD Deed of Trust fees	2,595.32
466003-ROD Floodplain Mapping	7,137.13
466001 ROD-EXCISE TAX-ST NC	108,498.74
466002 ROD-MARRIAGE-ST NC	<u>1,540.00</u>
Total State of NC	123,170.34

PERSONAL SERVICES

418306 Life Insurance	80.85
418400 Disability/long term ins	170.88
418200 RETIREMENT	6,001.83
413400 ROD-RETIREMENT FUND	1,374.57
412100 SALARIES & WAGES- REGULAR	47,803.09
412700 SALARIES & WAGES-LONGVT	873.38
418100 FICA	3,620.73
418300 GROUP INSURANCE	<u>11,025.00</u>
Total PERSONAL SERVICES	70,950.33

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>11,756.99</u>
Total GENERAL OPERATING II	23,667.99

OTHER

445300 FIDELITY/BONDS	<u>325.00</u>
Total OTHER	<u>325.00</u>

Total Expense 220,903.88

Net Income 95,641.86

November 2016

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

This Month November 2016	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2016-2017
1540	Deeds and Deeds of Trust	1297	+243	8452
38	Plats	39	-1	208
36	UCC's	22	+14	193
1289	Cancellations/Miscellaneous	1291	-2	7240
44	Marriage Licenses	48	-4	432
27	Notary Oath	25	+2	173
601	Instruments w/ Excise (Included in aboveTotals)	494	+107	3313
2,974	TOTALS	2,722		20,011

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Approved By: Brenda M. Clemmons

Date: December 29, 2016
Date: December 29, 2016

