

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

	Feb 17
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,036.00
334100 ROD-RECORDING FEES	
Deeds	21,034.00
Deeds of Trust	35,200.00
Plats or Maps	1,218.00
UCC's	909.00
Misc. Other	17,318.00
Total 334100 ROD-RECORDING FEES	75,679.00
329000 ROD-MARRIAGE LICENSES	2,160.00
324000 ROD-EXCISE TAX	199,522.00
383959 MISCELLANEOUS REVENUES	8,015.00
PASSPORT APPLICATIONS	3,700.00
Total Income	290,112.00
Gross Profit	290,112.00
Expense	
Motor Fuels and Lub	18.06
449900 Misc. Expense	102.15
General Operating 1	
426000 OFFICE SUPPLIES & MAT	872.06
432500 POSTAGE	312.49
432100 TELEPHONE	151.37
Total General Operating 1	1,335.92
State of NC	
466006 ROD-Vital Records Automa	160.00
466004-ROD Deed Fees Cul/Res	3,033.35
466005-ROD Deed of Trust fees	2,426.68
466003-ROD Floodplain Mapping	6,673.37
466001 ROD-EXCISE TAX-ST NC	97,765.78
466002 ROD-MARRIAGE-ST NC	1,260.00
Total State of NC	111,319.18

PERSONAL SERVICES

418306 Life Insurance	75.46
418400 Disability/long term ins	162.94
418200 RETIREMENT	6,049.72
413400 ROD-RETIREMENT FUND	1,287.81
412100 SALARIES & WAGES- REGULAR	46,872.52
412700 SALARIES & WAGES-LONGVT	2,192.31
418100 FICA	3,676.33
418300 GROUP INSURANCE	<u>10,290.00</u>
Total PERSONAL SERVICES	70,607.09

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	184.72
444000 SERV & MAINT CONTRACT	805.00
498032 TRANS TO ROD TECH FUND	<u>10,613.56</u>
Total GENERAL OPERATING II	22,603.28

OTHER

426100 MINOR OFFICE EQUIPMENT	<u>13.40</u>
Total OTHER	<u>13.40</u>

Total Expense 205,999.08

Net Income 84,112.92

February 2017
Detail of Instruments Recorded
(Number Recorded)

This Month February 2017	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2016-2017
1,359	Deeds and Deeds of Trust	1272	+87	13,008
44	Plats	27	+17	363
23	UCCs	35	-12	274
1,349	Cancellations/Miscellaneous	1230	+119	11,653
36	Marriage Licenses	42	-6	556
40	Notary Oaths	20	+20	279
503	Instruments w/ Excise (included in above totals)	492	+11	5,042
2,851	TOTALS	2,626		26,133

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

Date: March 15, 2017
 Date: March 15, 2017