

**Brunswick County Register of Deeds
Income & Expense
February, 2018**

	Feb 18
Income	
383969 MISCELLANEOUS-ATMC/OTHER	945.00
334100 ROD-RECORDING FEES	
Deeds	27,498.00
Deeds of Trust	38,284.00
Plats or Maps	1,092.00
UCC's	970.00
Misc. Other	17,128.00
Total 334100 ROD-RECORDING FEES	84,972.00
329000 ROD-MARRIAGE LICENSES	2,580.00
324000 ROD-EXCISE TAX	333,884.00
383959 MISCELLANEOUS REVENUES	7,241.00
PASSPORT APPLICATIONS	3,000.00
Total Income	432,622.00
Gross Profit	432,622.00
Expense	
Motor Fuels and Lub	24.13
General Operating 1	
426000 OFFICE SUPPLIES & MAT	468.89
432500 POSTAGE	322.12
432100 TELEPHONE	111.22
Total General Operating 1	902.23
State of NC	
466006 ROD-Vital Records Automa	336.00
466004-ROD Deed Fees Cul/Res	3,490.60
466005-ROD Deed of Trust fees	2,792.48
466003-ROD Floodplain Mapping	7,679.32
466001 ROD-EXCISE TAX-ST NC	163,603.16
466002 ROD-MARRIAGE-ST NC	1,505.00
Total State of NC	179,406.56

PERSONAL SERVICES

418306 Life Insurance	80.85
418400 Disability/long term ins	173.12
418200 RETIREMENT	6,348.80
413400 ROD-RETIREMENT FUND	1,421.89
412100 SALARIES & WAGES- REGULAR	48,292.94
412700 SALARIES & WAGES-LONGVT	2,254.77
418100 FICA	3,805.43
418300 GROUP INSURANCE	<u>11,460.00</u>
Total PERSONAL SERVICES	73,837.80

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	160.84
444000 SERV & MAINT CONTRACT	805.00
498032 TRANS TO ROD TECH FUND	<u>11,546.93</u>
Total GENERAL OPERATING II	<u>23,512.77</u>

Total Expense 277,683.49

Net Income 154,938.51

February 2018

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

This Month February 2018	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2017-2018
1636	Deeds and Deeds of Trust	1359	+277	14055
45	Plats	44	+1	382
24	UCCs	23	+1	268
1260	Cancellations/Miscellaneous	1349	-89	11570
43	Marriage Licenses	36	+7	592
43	Notary Oaths	40	+3	220
669	Instruments w/ Excise (included in above totals)	503	+166	6019
3,051	TOTALS	2,851		27,087

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Approved By: Brenda M. Clemmons

Date: March 19, 2018
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