

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

	Mar 17
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,106.00
334100 ROD-RECORDING FEES	
Deeds	29,566.00
Deeds of Trust	45,412.00
Plats or Maps	1,302.00
UCC's	2,236.00
Misc. Other	23,031.00
Total 334100 ROD-RECORDING FEES	101,547.00
329000 ROD-MARRIAGE LICENSES	4,140.00
324000 ROD-EXCISE TAX	298,451.00
383959 MISCELLANEOUS REVENUES	9,284.50
PASSPORT APPLICATIONS	3,325.00
Total Income	417,853.50
Gross Profit	417,853.50
Expense	
Motor Fuels and Lub	32.69
449900 Misc. Expense	15.25
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,489.51
432500 POSTAGE	379.05
432100 TELEPHONE	179.49
Total General Operating 1	2,048.05
State of NC	
466006 ROD-Vital Records Automa	338.00
466004-ROD Deed Fees Cul/Res	4,095.10
466005-ROD Deed of Trust fees	3,276.08
466003-ROD Floodplain Mapping	9,009.22
466001 ROD-EXCISE TAX-ST NC	146,240.99
466002 ROD-MARRIAGE-ST NC	2,415.00
Total State of NC	165,374.39
PERSONAL SERVICES	

418306 Life Insurance	75.46
418400 Disability/long term ins	162.94
418200 RETIREMENT	8,375.22
413400 ROD-RETIREMENT FUND	1,724.57
412100 SALARIES & WAGES- REGULAR	67,402.39
412700 SALARIES & WAGES-LONGVT	522.81
418100 FICA	5,119.14
418300 GROUP INSURANCE	<u>10,290.00</u>
Total PERSONAL SERVICES	93,672.53

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>13,799.08</u>
Total GENERAL OPERATING II	25,710.08

OTHER

426100 MINOR OFFICE EQUIPMENT	<u>71.99</u>
Total OTHER	<u>71.99</u>

Total Expense 286,924.98

Net Income 130,928.52

MARCH 2017

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

This Month March 2017	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2016-2017
1845	Deeds and Deeds of Trust	1460	+385	14,853
53	Plats	41	+12	416
57	UCC's	30	+27	331
1693	Cancellations/Miscellaneous	1278	+415	13,346
29	Notary Oaths	17	+12	308
69	Marriage Licenses	56	+13	625
799	Instruments w/ Excise (Included in above totals)	567	+232	5841
3,746	TOTALS	2,882		29,879

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

Date: April 18, 2017
Date: April 18, 2017