

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

	<b>Jul 17</b>
<b>Income</b>	
<b>383969 MISCELLANEOUS-ATMC/OTHER</b>	819.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	27,242.00
Deeds of Trust	45,604.00
Plats or Maps	966.00
UCC's	1,949.00
Misc. Other	16,990.00
<b>Total 334100 ROD-RECORDING FEES</b>	92,751.00
<b>329000 ROD-MARRIAGE LICENSES</b>	6,240.00
<b>324000 ROD-EXCISE TAX</b>	316,317.00
<b>383959 MISCELLANEOUS REVENUES</b>	8,847.00
<b>PASSPORT APPLICATIONS</b>	2,775.00
<b>Total Income</b>	427,749.00
<b>Gross Profit</b>	427,749.00
<b>Expense</b>	
<b>435300 Repair &amp; Maint-Vehicles</b>	67.93
<b>Motor Fuels and Lub</b>	22.83
<b>General Operating 1</b>	
<b>426000 OFFICE SUPPLIES &amp; MAT</b>	6.63
<b>431500 TRAVEL-REGISTRATIONS</b>	300.00
<b>432500 POSTAGE</b>	105.89
<b>432100 TELEPHONE</b>	152.14
<b>Total General Operating 1</b>	564.66
<b>State of NC</b>	
<b>466006 ROD-Vital Records Automa</b>	336.00
<b>466004-ROD Deed Fees Cul/Res</b>	3,650.25
<b>466005-ROD Deed of Trust fees</b>	2,920.20
<b>466003-ROD Floodplain Mapping</b>	8,030.55
<b>466001 ROD-EXCISE TAX-ST NC</b>	154,995.33
<b>466002 ROD-MARRIAGE-ST NC</b>	3,640.00
<b>Total State of NC</b>	173,572.33

**PERSONAL SERVICES**

418306 Life Insurance	80.85
418400 Disability/long term ins	173.12
418200 RETIREMENT	6,373.17
413400 ROD-RETIREMENT FUND	1,617.57
412100 SALARIES & WAGES- REGULAR	48,354.44
412700 SALARIES & WAGES-LONGVT	2,387.30
418100 FICA	3,802.47
418300 GROUP INSURANCE	<u>11,460.00</u>
<b>Total PERSONAL SERVICES</b>	<b>74,248.92</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	1,960.99
498032 TRANS TO ROD TECH FUND	<u>13,233.26</u>
<b>Total GENERAL OPERATING II</b>	<b>26,300.25</b>

**OTHER**

426100 MINOR OFFICE EQUIPMENT	<u>89.99</u>
<b>Total OTHER</b>	<b><u>89.99</u></b>

**Total Expense** 274,866.91

**Net Income** 152,882.09

## July 2017

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

<b>This Month July 2017</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2017-2018</b>
1758	Deeds and Deeds of Trust	1680	+78	1758
43	Plats	51	-8	43
50	UCC's	54	-4	50
1421	Cancellations/Miscellaneous	1264	+157	1421
104	Marriage Licenses	100	+4	104
27	Notary Oaths	32	-5	27
787	Instruments w/ Excise (Included in above Totals)	698	+89	787
<b>3,403</b>	<b>TOTALS</b>	<b>3,181</b>		<b>3,403</b>

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

Date: August 14, 2017  
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