

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

	<u>Oct 17</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	931.00
334100 ROD-RECORDING FEES	
Deeds	30,108.00
Deeds of Trust	47,884.00
Plats or Maps	1,239.00
UCC's	764.00
Misc. Other	<u>26,811.00</u>
Total 334100 ROD-RECORDING FEES	106,806.00
329000 ROD-MARRIAGE LICENSES	5,580.00
324000 ROD-EXCISE TAX	296,198.00
383959 MISCELLANEOUS REVENUES	9,090.75
PASSPORT APPLICATIONS	<u>2,400.00</u>
Total Income	<u>421,005.75</u>
Gross Profit	421,005.75
Expense	
Motor Fuels and Lub	35.94
General Operating 1	
426000 OFFICE SUPPLIES & MAT	455.20
431100 TRAVEL-MILAGE	35.00
431200 TRAVEL-SUBSISTENCE	695.70
432500 POSTAGE	319.78
432100 TELEPHONE	<u>99.60</u>
Total General Operating 1	1,605.28
State of NC	
466006 ROD-Vital Records Automa	252.00
466004-ROD Deed Fees Cul/Res	4,467.10
466005-ROD Deed of Trust fees	3,573.68
466003-ROD Floodplain Mapping	9,827.62
466001 ROD-EXCISE TAX-ST NC	145,137.02
466002 ROD-MARRIAGE-ST NC	<u>3,255.00</u>
Total State of NC	166,512.42

PERSONAL SERVICES

418306 Life Insurance	80.85
418400 Disability/long term ins	173.12
418200 RETIREMENT	6,082.00
413400 ROD-RETIREMENT FUND	1,822.15
412100 SALARIES & WAGES- REGULAR	48,423.41
418100 FICA	3,642.90
418300 GROUP INSURANCE	<u>11,460.00</u>
Total PERSONAL SERVICES	71,684.43

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>14,541.81</u>
Total GENERAL OPERATING II	<u>26,452.81</u>

Total Expense 266,290.88

Net Income 154,714.87

October 2017

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

This Month October 2017	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2017-2018
1906	Deeds and Deeds of Trust	1612	+294	7521
54	Plats	28	+26	200
19	UCC's	23	-4	143
1810	Cancellations/Miscellaneous	1469	+341	6250
93	Marriage Licenses	67	+26	424
19	Notary Oaths	36	-17	95
820	Instruments w/ Excise (Included in above Totals)	598	+222	3251
3,901	TOTALS	3,235		14,633

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

Date: November 15, 2017
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