

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

	<b>Sep 17</b>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	826.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	27,482.00
Deeds of Trust	45,116.00
Plats or Maps	987.00
UCC's	909.00
Misc. Other	18,672.00
<b>Total 334100 ROD-RECORDING FEES</b>	93,166.00
329000 ROD-MARRIAGE LICENSES	6,360.00
324000 ROD-EXCISE TAX	313,056.00
383959 MISCELLANEOUS REVENUES	7,604.25
<b>PASSPORT APPLICATIONS</b>	2,725.00
<b>Total Income</b>	<b>423,737.25</b>
<b>Gross Profit</b>	<b>423,737.25</b>
<b>Expense</b>	
Motor Fuels and Lub	30.14
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	1,185.10
432500 POSTAGE	289.18
432100 TELEPHONE	63.74
<b>Total General Operating 1</b>	1,538.02
<b>State of NC</b>	
466006 ROD-Vital Records Automa	183.00
466004-ROD Deed Fees Cul/Res	3,766.50
466005-ROD Deed of Trust fees	3,013.20
466003-ROD Floodplain Mapping	8,286.30
466001 ROD-EXCISE TAX-ST NC	154,137.34
466002 ROD-MARRIAGE-ST NC	3,710.00
<b>Total State of NC</b>	<b>173,096.34</b>

**PERSONAL SERVICES**

418306 Life Insurance	80.85
418400 Disability/long term ins	173.12
418200 RETIREMENT	6,177.93
413400 ROD-RETIREMENT FUND	1,606.95
412100 SALARIES & WAGES- REGULAR	48,423.50
412700 SALARIES & WAGES-LONGVT	763.81
418100 FICA	3,701.34
418300 GROUP INSURANCE	<u>11,460.00</u>
<b>Total PERSONAL SERVICES</b>	<b>72,387.50</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	168.86
444000 SERV & MAINT CONTRACT	805.00
498032 TRANS TO ROD TECH FUND	<u>13,152.52</u>
<b>Total GENERAL OPERATING II</b>	<b><u>25,126.38</u></b>

**Total Expense** 272,178.38

**Net Income** 151,558.87

## September 2017

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

<b>This Month September 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>
<b>1761</b>	<b>Deeds and Deeds of Trust</b>	<b>1713</b>	<b>+48</b>	<b>5615</b>
<b>37</b>	<b>Plats</b>	<b>29</b>	<b>+8</b>	<b>146</b>
<b>23</b>	<b>UCC's</b>	<b>30</b>	<b>-7</b>	<b>124</b>
<b>1456</b>	<b>Cancellations/Miscellaneous</b>	<b>1737</b>	<b>-281</b>	<b>4440</b>
<b>106</b>	<b>Marriage Licenses</b>	<b>110</b>	<b>-4</b>	<b>331</b>
<b>28</b>	<b>Notary Oaths</b>	<b>38</b>	<b>-10</b>	<b>76</b>
<b>744</b>	<b>Instruments w/ Excise (Included in above totals)</b>	<b>674</b>	<b>+70</b>	<b>2431</b>
<b>3,411</b>	<b>TOTALS</b>	<b>3,657</b>		<b>10,732</b>

Prepared By: Dana Varnam

Date: October 23, 2017

Approved By: Brenda M. Clemmons

Date: October 23, 2017