

**Brunswick County Register of Deeds  
Income & Expense  
October, 2019**

	<u>Oct 19</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	840.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	31,278.00
Deeds of Trust	58,236.00
Plats or Maps	1,302.00
UCC's	1,804.00
Misc. Other	<u>19,418.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	112,038.00
329000 ROD-MARRIAGE LICENSES	6,120.00
324000 ROD-EXCISE TAX	351,349.00
383959 MISCELLANEOUS REVENUES	9,387.00
PASSPORT APPLICATIONS	<u>4,340.00</u>
<b>Total Income</b>	<u>484,074.00</u>
<b>Gross Profit</b>	484,074.00
<b>Expense</b>	
Motor Fuels and Lube	25.96
449900 Misc. Expense	37.00
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	458.43
431100 TRAVEL-MILAGE	72.30
431200 TRAVEL-SUBSISTENCE	778.12
432500 POSTAGE	235.20
432100 TELEPHONE	<u>119.10</u>
<b>Total General Operating 1</b>	1,663.15
<b>State of NC</b>	
466006 ROD-Vital Records Automa	170.00
466004-ROD Deed Fees Cul/Res	4,340.00
466005-ROD Deed of Trust fees	3,472.00
466003-ROD Floodplain Mapping	9,548.00
466001 ROD-EXCISE TAX-ST NC	172,161.00
466002 ROD-MARRIAGE-ST NC	<u>3,570.00</u>
<b>Total State of NC</b>	193,261.00

**PERSONAL SERVICES**

418306 Life Insurance	53.51
418400 Disability/long term ins	174.71
418200 RETIREMENT	7,168.06
413400 ROD-RETIREMENT FUND	1,913.17
412100 SALARIES & WAGES- REGULAR	51,163.73
418100 FICA	3,829.02
418300 GROUP INSURANCE	<u>10,777.99</u>
<b>Total PERSONAL SERVICES</b>	<b>75,080.19</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	600.00
498032 TRANS TO ROD TECH FUND	<u>16,266.37</u>
<b>Total GENERAL OPERATING II</b>	<b><u>27,972.37</u></b>

**Total Expense** 298,039.67

**Net Income** 186,034.33

## October 2019

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

<b>This Month October 2019</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2019-2020</b>
2115	Deeds and Deeds of Trust	1936	+179	8155
56	Plats	54	+2	217
46	UCC's	33	+13	253
1713	Cancellations/Miscellaneous	1382	+331	6265
102	Marriage Licenses	111	-9	361
34	Notary Oaths	32	+2	145
815	Instruments w/ Excise (Included in above Totals)	820	-5	3297
<b>4,066</b>	<b>TOTALS</b>	<b>3,548</b>		<b>15,396</b>

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

Date: November 12, 2019  
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