

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

	<u>Sep 19</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	637.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	29,276.00
Deeds of Trust	56,220.00
Plats or Maps	1,113.00
UCC's	2,444.00
Misc. Other	<u>19,390.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	108,443.00
329000 ROD-MARRIAGE LICENSES	4,980.00
324000 ROD-EXCISE TAX	375,504.00
383959 MISCELLANEOUS REVENUES	9,990.25
<b>PASSPORT APPLICATIONS</b>	<u>3,255.00</u>
<b>Total Income</b>	<u>502,809.25</u>
<b>Gross Profit</b>	502,809.25
<b>Expense</b>	
435300 Repair & Maint-Vehicles	1,737.41
Motor Fuels and Lub	37.32
449900 Misc. Expense	40.00
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	35.49
431100 TRAVEL-MILAGE	44.61
431200 TRAVEL-SUBSISTENCE	40.47
432500 POSTAGE	413.27
432100 TELEPHONE	<u>112.25</u>
<b>Total General Operating 1</b>	646.09
<b>State of NC</b>	
466006 ROD-Vital Records Automa	356.00
466004-ROD Deed Fees Cul/Res	4,109.05
466005-ROD Deed of Trust fees	3,287.24
466003-ROD Floodplain Mapping	9,039.91
466001 ROD-EXCISE TAX-ST NC	183,996.96
466002 ROD-MARRIAGE-ST NC	<u>2,905.00</u>
<b>Total State of NC</b>	203,694.16

**PERSONAL SERVICES**

418306 Life Insurance	53.51
418400 Disability/long term ins	174.71
418200 RETIREMENT	7,335.40
413400 ROD-RETIREMENT FUND	1,851.20
412100 SALARIES & WAGES- REGULAR	50,972.06
412200 SALARIES & WAGES- OVERTIM	32.25
412700 SALARIES & WAGES-LONGVT	1,354.01
418100 FICA	3,920.40
418300 GROUP INSURANCE	<u>10,777.99</u>
Total PERSONAL SERVICES	76,471.53

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	731.51
498032 TRANS TO ROD TECH FUND	<u>15,801.97</u>
Total GENERAL OPERATING II	<u>27,639.48</u>

Total Expense 310,265.99

Net Income 192,543.26

## September 2019

### Detail of Instruments Recorded (Number Recorded)

This Month September 2019	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2019-2020
2008	Deeds and Deeds of Trust	903	+1105	6040
38	Plats	16	+22	161
62	UCC's	12	+50	207
1568	Cancellations/Miscellaneous	881	+687	4552
83	Marriage Licenses	60	+23	259
35	Notary Oaths	23	+12	111
780	Instruments w/ Excise (Included in above totals)	383	+397	2482
<b>3,794</b>	<b>TOTALS</b>	<b>1,895</b>		<b>11,330</b>

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

Date: October 28, 2019  
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