

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

	<u>Jan 19</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	931.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	24,876.00
Deeds of Trust	34,218.00
Plats or Maps	1,197.00
UCC's	1,144.00
Misc. Other	<u>17,679.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	79,114.00
329000 ROD-MARRIAGE LICENSES	2,280.00
324000 ROD-EXCISE TAX	210,840.00
383959 MISCELLANEOUS REVENUES	10,796.75
PASSPORT APPLICATIONS	<u>4,760.00</u>
<b>Total Income</b>	<u>308,721.75</u>
<b>Gross Profit</b>	308,721.75
<b>Expense</b>	
Motor Fuels and Lub	33.04
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	276.13
431500 TRAVEL-REGISTRATIONS	150.00
432500 POSTAGE	321.31
432100 TELEPHONE	<u>113.17</u>
<b>Total General Operating 1</b>	860.61
<b>State of NC</b>	
466006 ROD-Vital Records Automa	210.00
466004-ROD Deed Fees Cul/Res	3,268.95
466005-ROD Deed of Trust fees	2,615.16
466003-ROD Floodplain Mapping	7,191.69
466001 ROD-EXCISE TAX-ST NC	103,311.60
466002 ROD-MARRIAGE-ST NC	<u>1,330.00</u>
<b>Total State of NC</b>	117,927.40
<b>PERSONAL SERVICES</b>	

418306 Life Insurance	53.51
418400 Disability/long term ins	168.43
418200 RETIREMENT	9,368.03
413400 ROD-RETIREMENT FUND	1,382.86
412100 SALARIES & WAGES- REGULAR	72,570.96
412700 SALARIES & WAGES-LONGVT	559.44
418100 FICA	5,499.81
418300 GROUP INSURANCE	<u>10,835.92</u>
<b>Total PERSONAL SERVICES</b>	<b>100,438.96</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>10,988.74</u>
<b>Total GENERAL OPERATING II</b>	<b><u>22,694.74</u></b>

**Total Expense** 241,954.75

**Net Income** 66,767.00

## January 2019

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

<b>This Month January 2019</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2018-2019</b>
1487	Deeds and Deeds of Trust	1434	+53	9518
47	Plats	59	-12	247
29	UCC's	32	-3	206
1314	Cancellations/Miscellaneous	1392	-78	7841
38	Marriage Licenses	36	+2	381
37	Notary Oaths	27	+10	217
530	Instruments w/ Excise (Included in above totals)	567	+37	3988
<b>2,952</b>	<b>TOTALS</b>	<b>2,980</b>		<b>18,410</b>

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Approved By: Brenda M. Clemmons

Date: February 20, 2019  
Date: February 20, 2019