

**Brunswick County Register of Deeds
Income & Expense
October, 2018**

	Oct 18
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,050.00
334100 ROD-RECORDING FEES	
Deeds	31,200.00
Deeds of Trust	46,990.00
Plats or Maps	1,428.00
UCC's	1,317.00
Misc. Other	19,220.00
Total 334100 ROD-RECORDING FEES	100,155.00
329000 ROD-MARRIAGE LICENSES	6,660.00
324000 ROD-EXCISE TAX	345,424.00
383959 MISCELLANEOUS REVENUES	8,257.00
PASSPORT APPLICATIONS	4,410.00
Total Income	465,956.00
Gross Profit	465,956.00
Expense	
Motor Fuels and Lub	24.71
General Operating 1	
426000 OFFICE SUPPLIES & MAT	547.60
432500 POSTAGE	297.73
432100 TELEPHONE	113.38
Total General Operating 1	958.71
State of NC	
466006 ROD-Vital Records Automa	70.00
466004-ROD Deed Fees Cul/Res	4,009.85
466005-ROD Deed of Trust fees	3,207.88
466003-ROD Floodplain Mapping	8,821.67
466001 ROD-EXCISE TAX-ST NC	169,257.76
466002 ROD-MARRIAGE-ST NC	3,885.00
Total State of NC	189,252.16

PERSONAL SERVICES

418306 Life Insurance	57.43
418400 Disability/long term ins	177.94
418200 RETIREMENT	6,375.87
413400 ROD-RETIREMENT FUND	1,726.08
412100 SALARIES & WAGES- REGULAR	49,772.46
418100 FICA	3,714.67
418300 GROUP INSURANCE	<u>11,535.18</u>
Total PERSONAL SERVICES	73,359.63

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	2,028.48
498032 TRANS TO ROD TECH FUND	<u>13,808.86</u>
Total GENERAL OPERATING II	<u>26,943.34</u>

Total Expense 290,538.55

Net Income 175,417.45

October 2018

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

This Month October 2018	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2018-2019
1936	Deeds and Deeds of Trust	1906	+30	6887
54	Plats	54	-	174
33	UCC's	19	+14	147
1382	Cancellations/Miscellaneous	1810	-428	5395
111	Marriage Licenses	93	+18	363
32	Notary Oaths	19	+13	128
820	Instruments w/ Excise (Included in above Totals)	820	-	2989
3,548	TOTALS	3,901		13,094

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

Date: November 8, 2018
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