

**Brunswick County Register of Deeds
Income & Expense
November 2018**

	<u>Nov 18</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	651.00
334100 ROD-RECORDING FEES	
Deeds	23,138.00
Deeds of Trust	35,982.00
Plats or Maps	987.00
UCC's	940.00
Misc. Other	<u>16,491.00</u>
Total 334100 ROD-RECORDING FEES	77,538.00
329000 ROD-MARRIAGE LICENSES	3,180.00
324000 ROD-EXCISE TAX	246,695.00
383959 MISCELLANEOUS REVENUES	6,385.75
PASSPORT APPLICATIONS	<u>3,542.00</u>
Total Income	<u>337,991.75</u>
Gross Profit	337,991.75
Expense	
418304 Unemployment Insurance	1,015.00
Motor Fuels and Lub	20.88
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,055.55
432500 POSTAGE	281.23
432100 TELEPHONE	<u>113.65</u>
Total General Operating 1	1,450.43
State of NC	
466004-ROD Deed Fees Cul/Res	3,132.55
466005-ROD Deed of Trust fees	2,506.04
466003-ROD Floodplain Mapping	6,891.61
466001 ROD-EXCISE TAX-ST NC	120,880.55
466002 ROD-MARRIAGE-ST NC	<u>1,855.00</u>
Total State of NC	135,265.75
PERSONAL SERVICES	
418306 Life Insurance	57.43

418400 Disability/long term ins	177.94
418200 RETIREMENT	6,375.87
413400 ROD-RETIREMENT FUND	1,306.56
412100 SALARIES & WAGES- REGULAR	49,772.45
418100 FICA	3,712.52
418300 GROUP INSURANCE	<u>11,535.18</u>
Total PERSONAL SERVICES	72,937.95

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	237.50
444000 SERV & MAINT CONTRACT	710.00
498032 TRANS TO ROD TECH FUND	<u>10,564.70</u>
Total GENERAL OPERATING II	<u>22,512.20</u>

Total Expense 233,202.21

Net Income 104,789.54

November 2018

Detail of Instruments Recorded (Number Recorded)

This Month November 2018	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2018-2019
1455	Deeds and Deeds of Trust	1673	-218	6406
38	Plats	44	-6	158
24	UCC's	43	-19	138
1223	Cancellations/Miscellaneous	1386	-163	5236
53	Marriage Licenses	44	+9	305
44	Notary Oath	30	+14	140
568	Instruments w/ Excise (Included in above Totals)	719	-151	2737
2,837	TOTALS	3,220		12,383

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

Date: December 19, 2018
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