

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

	<u>Sep 18</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	266.00
334100 ROD-RECORDING FEES	
Deeds	14,196.00
Deeds of Trust	22,848.00
Plats or Maps	336.00
UCC's	470.00
Misc. Other	<u>8,729.00</u>
Total 334100 ROD-RECORDING FEES	46,579.00
329000 ROD-MARRIAGE LICENSES	3,600.00
324000 ROD-EXCISE TAX	151,617.00
383959 MISCELLANEOUS REVENUES	8,839.75
PASSPORT APPLICATIONS	<u>1,855.00</u>
Total Income	<u>212,756.75</u>
<b>Gross Profit</b>	212,756.75
<b>Expense</b>	
Motor Fuels and Lub	27.85
General Operating 1	
426000 OFFICE SUPPLIES & MAT	431.84
432500 POSTAGE	281.73
432100 TELEPHONE	<u>113.06</u>
Total General Operating 1	826.63
<b>State of NC</b>	
466006 ROD-Vital Records Automa	155.00
466004-ROD Deed Fees Cul/Res	1,869.30
466005-ROD Deed of Trust fees	1,495.44
466003-ROD Floodplain Mapping	4,112.46
466001 ROD-EXCISE TAX-ST NC	74,292.33
466002 ROD-MARRIAGE-ST NC	<u>2,100.00</u>
Total State of NC	84,024.53

**PERSONAL SERVICES**

418306 Life Insurance	57.43
418400 Disability/long term ins	177.94
418200 RETIREMENT	6,691.33
413400 ROD-RETIREMENT FUND	885.28
412100 SALARIES & WAGES- REGULAR	49,772.46
412200 SALARIES & WAGES- OVERTIM	1,681.72
412700 SALARIES & WAGES-LONGVT	781.00
418100 FICA	3,900.93
418300 GROUP INSURANCE	<u>11,535.18</u>
<b>Total PERSONAL SERVICES</b>	<b>75,483.27</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>7,045.96</u>
<b>Total GENERAL OPERATING II</b>	<b><u>18,751.96</u></b>

**Total Expense** 179,114.24

**Net Income** 33,642.51

## September 2018

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

<b>This Month September 2018</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2018-2019</b>
903	Deeds and Deeds of Trust	1761	-858	4951
16	Plats	37	-21	120
12	UCC's	23	-11	114
881	Cancellations/Miscellaneous	1456	-575	4013
60	Marriage Licenses	106	-46	252
23	Notary Oaths	28	-5	96
383	Instruments w/ Excise (Included in above totals)	744	-361	2169
<b>1,895</b>	<b>TOTALS</b>	<b>3,411</b>		<b>9,546</b>

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

Date: October 26, 2018  
Date: October 26, 2018