

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

	<u>Aug 18</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	973.00
334100 ROD-RECORDING FEES	
Deeds	34,192.00
Deeds of Trust	49,792.00
Plats or Maps	1,566.00
UCC's	1,690.00
Misc. Other	<u>20,354.00</u>
Total 334100 ROD-RECORDING FEES	107,594.00
329000 ROD-MARRIAGE LICENSES	6,240.00
324000 ROD-EXCISE TAX	427,729.00
383959 MISCELLANEOUS REVENUES	9,089.00
PASSPORT APPLICATIONS	<u>4,795.00</u>
Total Income	<u>556,420.00</u>
Gross Profit	556,420.00
Expense	
Motor Fuels and Lub	27.94
General Operating 1	
426000 OFFICE SUPPLIES & MAT	985.76
431100 TRAVEL-MILAGE	69.65
431200 TRAVEL-SUBSISTENCE	15.00
432500 POSTAGE	475.42
432100 TELEPHONE	119.75
434100 PRINTING	<u>259.03</u>
Total General Operating 1	1,924.61
State of NC	
466006 ROD-Vital Records Automa	211.00
466004-ROD Deed Fees Cul/Res	4,340.00
466005-ROD Deed of Trust fees	3,472.00
466003-ROD Floodplain Mapping	9,548.00
466001 ROD-EXCISE TAX-ST NC	209,587.21
466002 ROD-MARRIAGE-ST NC	<u>3,640.00</u>
Total State of NC	230,798.21

PERSONAL SERVICES

418306 Life Insurance	56.15
418400 Disability/long term ins	177.94
418200 RETIREMENT	9,635.53
413400 ROD-RETIREMENT FUND	1,843.85
412100 SALARIES & WAGES- REGULAR	74,672.10
412700 SALARIES & WAGES-LONGVT	546.50
418100 FICA	5,660.29
418300 GROUP INSURANCE	<u>11,535.18</u>
Total PERSONAL SERVICES	104,127.54

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	136.26
444000 SERV & MAINT CONTRACT	759.44
498032 TRANS TO ROD TECH FUND	<u>14,662.44</u>
Total GENERAL OPERATING II	26,558.14

OTHER

426100 MINOR OFFICE EQUIPMENT	<u>51.41</u>
Total OTHER	<u>51.41</u>

Total Expense 363,487.85

Net Income 192,932.15

AUGUST 2018

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

This Month August 2018	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2018-2019
2092	Deeds and Deeds of Trust	2096	-4	4048
61	Plats	66	-5	104
43	UCC's	51	-8	102
1595	Cancellations/Miscellaneous	1563	+32	3132
104	Marriage Licenses	121	-17	192
30	Notary Oaths	21	+9	73
938	Instruments w/ Excise (Included in above Totals)	900	+38	1786
3,925	TOTALS	3,918		7,651

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Approved By: Brenda M. Clemmons

Date: October 2, 2018
Date: October 2, 2018