

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

	<u>Jun 19</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	959.00
334100 ROD-RECORDING FEES	
Deeds	30,674.00
Deeds of Trust	48,932.00
Plats or Maps	1,197.00
UCC's	1,666.00
Misc. Other	<u>20,010.00</u>
Total 334100 ROD-RECORDING FEES	102,479.00
329000 ROD-MARRIAGE LICENSES	5,160.00
324000 ROD-EXCISE TAX	409,468.00
383959 MISCELLANEOUS REVENUES	7,160.50
PASSPORT APPLICATIONS	<u>5,285.00</u>
Total Income	<u>530,511.50</u>
Gross Profit	530,511.50
Expense	
Motor Fuels and Lub	24.35
General Operating 1	
426000 OFFICE SUPPLIES & MAT	836.11
432500 POSTAGE	796.01
432100 TELEPHONE	124.08
434100 PRINTING	1,017.38
435200 REPAIR & MAINT-EQUIPMENT	<u>53.81</u>
Total General Operating 1	2,827.39
State of NC	
466006 ROD-Vital Records Automa	350.00
466004-ROD Deed Fees Cul/Res	4,073.40
466005-ROD Deed of Trust fees	3,258.72
466003-ROD Floodplain Mapping	8,961.48
466001 ROD-EXCISE TAX-ST NC	200,639.32
466002 ROD-MARRIAGE-ST NC	<u>3,010.00</u>
Total State of NC	220,292.92
PERSONAL SERVICES	

418306 Life Insurance	57.43
418400 Disability/long term ins	176.47
418200 RETIREMENT	6,428.76
413400 ROD-RETIREMENT FUND	1,721.99
412100 SALARIES & WAGES- REGULAR	47,619.28
412700 SALARIES & WAGES-LONGVT	2,566.13
418100 FICA	3,744.51
418300 GROUP INSURANCE	<u>11,535.18</u>
Total PERSONAL SERVICES	73,849.75

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	197.86
444000 SERV & MAINT CONTRACT	729.76
498032 TRANS TO ROD TECH FUND	<u>14,181.58</u>
Total GENERAL OPERATING II	26,109.20

OTHER

426100 MINOR OFFICE EQUIPMENT	<u>1,048.38</u>
Total OTHER	<u>1,048.38</u>

Total Expense 324,151.99

Net Income 206,359.51

JUNE 2019

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

This Month June 2019	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2018-19
1946	Deeds and Deeds of Trust	2190	-244	18463
44	Plats	53	-9	470
42	UCC's	42	--	446
1445	Cancellations/Miscellaneous	1486	-41	14798
86	Marriage Licenses	90	-4	759
33	Notary Oaths	36	-3	401
853	Instruments w/ Excise (included in above totals)	1020	-167	7768
3,596	TOTALS	3,897		35,337

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

Date: July 17, 2019
Date: July 17, 2019