

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

	<u>Mar 19</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,008.00
334100 ROD-RECORDING FEES	
Deeds	28,678.00
Deeds of Trust	45,520.00
Plats or Maps	1,176.00
UCC's	1,683.00
Misc. Other	<u>18,428.00</u>
Total 334100 ROD-RECORDING FEES	95,485.00
329000 ROD-MARRIAGE LICENSES	3,840.00
324000 ROD-EXCISE TAX	322,424.00
383959 MISCELLANEOUS REVENUES	14,257.75
PASSPORT APPLICATIONS	<u>5,327.00</u>
Total Income	<u>442,341.75</u>
Gross Profit	442,341.75
Expense	
Motor Fuels and Lub	17.98
449900 Misc. Expense	37.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	941.16
432500 POSTAGE	345.15
432100 TELEPHONE	<u>119.17</u>
Total General Operating 1	1,405.48
State of NC	
466006 ROD-Vital Records Automa	504.00
466004-ROD Deed Fees Cul/Res	3,803.70
466005-ROD Deed of Trust fees	3,042.96
466003-ROD Floodplain Mapping	8,368.14
466001 ROD-EXCISE TAX-ST NC	158,161.71
466002 ROD-MARRIAGE-ST NC	<u>2,240.00</u>
Total State of NC	176,120.51
PERSONAL SERVICES	

418306 Life Insurance	53.51
418400 Disability/long term ins	168.43
418200 RETIREMENT	5,947.18
413400 ROD-RETIREMENT FUND	1,703.74
412100 SALARIES & WAGES- REGULAR	46,426.00
418100 FICA	3,456.94
418300 GROUP INSURANCE	<u>10,835.92</u>
Total PERSONAL SERVICES	68,591.72

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	740.24
498032 TRANS TO ROD TECH FUND	<u>13,911.96</u>
Total GENERAL OPERATING II	<u>25,758.20</u>

Total Expense 271,930.89

Net Income 170,410.86

MARCH 2019

Detail of Instruments Recorded (Number Recorded)

This Month March 2019	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2018-2019
1819	Deeds and Deeds of Trust	1885	-66	12787
49	Plats	52	-3	335
43	UCC's	46	-3	283
1354	Cancellations/Miscellaneous	1408	-54	10428
42	Notary Oaths	40	+2	290
64	Marriage Licenses	61	+3	482
759	Instruments w/ Excise (Included in above totals)	877	-118	5287
3,371	TOTALS	3,492		24,605

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

Date: April 18, 2019
Date: April 18, 2019