

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

	<u>Nov 19</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	784.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	27,560.00
Deeds of Trust	51,688.00
Plats or Maps	1,155.00
UCC's	2,139.00
Misc. Other	<u>19,932.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	102,474.00
329000 ROD-MARRIAGE LICENSES	2,160.00
324000 ROD-EXCISE TAX	367,360.00
383959 MISCELLANEOUS REVENUES	12,293.25
<b>PASSPORT APPLICATIONS</b>	<u>3,535.00</u>
<b>Total Income</b>	<u>488,606.25</u>
<b>Gross Profit</b>	488,606.25
<b>Expense</b>	
Motor Fuels and Lub	25.83
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	741.60
432500 POSTAGE	606.45
432100 TELEPHONE	<u>112.15</u>
<b>Total General Operating 1</b>	1,460.20
<b>State of NC</b>	
466006 ROD-Vital Records Automa	211.00
466004-ROD Deed Fees Cul/Res	3,947.85
466005-ROD Deed of Trust fees	3,158.28
466003-ROD Floodplain Mapping	8,685.27
466001 ROD-EXCISE TAX-ST NC	180,006.40
466002 ROD-MARRIAGE-ST NC	<u>1,260.00</u>
<b>Total State of NC</b>	197,268.80
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	57.43
418400 Disability/long term ins	182.91

418200 RETIREMENT	7,168.04
413400 ROD-RETIREMENT FUND	1,753.91
412100 SALARIES & WAGES- REGULAR	51,163.72
418100 FICA	3,819.02
418300 GROUP INSURANCE	<u>11,473.57</u>
<b>Total PERSONAL SERVICES</b>	<b>75,618.60</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	179.24
444000 SERV & MAINT CONTRACT	851.96
498032 TRANS TO ROD TECH FUND	<u>14,975.81</u>
<b>Total GENERAL OPERATING II</b>	<b><u>27,007.01</u></b>

**Total Expense** 301,380.44

**Net Income** 187,225.81

## November 2019

### Detail of Instruments Recorded (Number Recorded)

This Month November 2019	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2019-2020
1870	Deeds and Deeds of Trust	1455	+415	10025
44	Plats	38	+6	261
55	UCC's	24	+31	308
1483	Cancellations/Miscellaneous	1223	+260	7748
36	Marriage Licenses	53	-17	397
40	Notary Oath	44	-4	185
732	Instruments w/ Excise (Included in above Totals)	568	+164	4029
<b>3,528</b>	<b>TOTALS</b>	<b>2,837</b>		<b>18,924</b>

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

Date: December 3, 2019  
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