

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

	<u>Jul 19</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	959.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	30,618.00
Deeds of Trust	50,050.00
Plats or Maps	1,344.00
UCC's	2,965.00
Misc. Other	<u>18,053.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	103,030.00
329000 ROD-MARRIAGE LICENSES	5,460.00
324000 ROD-EXCISE TAX	384,560.00
383959 MISCELLANEOUS REVENUES	14,997.25
PASSPORT APPLICATIONS	<u>4,725.00</u>
<b>Total Income</b>	<u>513,731.25</u>
<b>Gross Profit</b>	513,731.25
<b>Expense</b>	
Motor Fuels and Lub	24.96
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	530.08
431100 TRAVEL-MILAGE	82.82
431200 TRAVEL-SUBSISTENCE	60.00
431500 TRAVEL-REGISTRATIONS	300.00
432500 POSTAGE	132.05
432100 TELEPHONE	<u>112.59</u>
<b>Total General Operating 1</b>	1,217.54
<b>State of NC</b>	
466006 ROD-Vital Records Automa	294.00
466004-ROD Deed Fees Cul/Res	4,017.60
466005-ROD Deed of Trust fees	3,214.08
466003-ROD Floodplain Mapping	8,838.72
466001 ROD-EXCISE TAX-ST NC	188,434.40
466002 ROD-MARRIAGE-ST NC	<u>3,185.00</u>
<b>Total State of NC</b>	207,983.80

**PERSONAL SERVICES**

418306 Life Insurance	57.43
418400 Disability/long term ins	183.22
418200 RETIREMENT	7,571.14
413400 ROD-RETIREMENT FUND	1,852.31
412100 SALARIES & WAGES- REGULAR	51,238.70
412700 SALARIES & WAGES-LONGVT	2,802.24
418100 FICA	4,052.89
418300 GROUP INSURANCE	<u>11,473.57</u>
Total PERSONAL SERVICES	79,231.50

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	739.92
498032 TRANS TO ROD TECH FUND	<u>15,255.84</u>
Total GENERAL OPERATING II	<u>27,101.76</u>

Total Expense 315,559.56

Net Income 198,171.69

## July 2019

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

This Month July 2019	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2019-2020
1959	Deeds and Deeds of Trust	1956	+3	1959
54	Plats	43	+11	54
76	UCC's	59	+17	76
1476	Cancellations/Miscellaneous	1537	-61	1476
91	Marriage Licenses	88	+3	91
41	Notary Oaths	43	-2	41
837	Instruments w/ Excise (Included in above Totals)	848	-11	837
3,697	<b>TOTALS</b>	3,726		3,697

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

Date: September 10, 2019  
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