

**Brunswick County Register of Deeds
Income & Expense
March, 2020**

	<u>Mar 20</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	392.00
334100 ROD-RECORDING FEES	
Deeds	29,830.00
Deeds of Trust	59,444.00
Plats or Maps	1,071.00
UCC's	2,847.00
Misc. Other	<u>19,578.00</u>
Total 334100 ROD-RECORDING FEES	112,770.00
329000 ROD-MARRIAGE LICENSES	3,480.00
324000 ROD-EXCISE TAX	354,723.00
383959 MISCELLANEOUS REVENUES	13,507.05
PASSPORT APPLICATIONS	<u>1,960.00</u>
Total Income	<u>486,832.05</u>
Gross Profit	486,832.05
Expense	
Motor Fuels and Lub	28.64
General Operating 1	
426000 OFFICE SUPPLIES & MAT	489.96
431100 TRAVEL-MILAGE	24.60
431200 TRAVEL-SUBSISTENCE	11.55
432500 POSTAGE	355.70
432100 TELEPHONE	<u>120.81</u>
Total General Operating 1	1,002.62
State of NC	
466006 ROD-Vital Records Automa	252.00
466004-ROD Deed Fees Cul/Res	4,242.35
466005-ROD Deed of Trust fees	3,393.88
466003-ROD Floodplain Mapping	9,333.17
466001 ROD-EXCISE TAX-ST NC	173,814.27
466002 ROD-MARRIAGE-ST NC	<u>2,030.00</u>
Total State of NC	193,065.67
PERSONAL SERVICES	

418306 Life Insurance	57.43
418400 Disability/long term ins	182.91
418200 RETIREMENT	7,168.05
413400 ROD-RETIREMENT FUND	1,946.36
412100 SALARIES & WAGES- REGULAR	51,163.77
418100 FICA	3,819.02
418300 GROUP INSURANCE	<u>11,473.57</u>
Total PERSONAL SERVICES	75,811.11

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	732.95
498032 TRANS TO ROD TECH FUND	<u>16,845.77</u>
Total GENERAL OPERATING II	<u>28,684.72</u>

Total Expense 298,592.76

Net Income 188,239.29

MARCH 2020

Detail of Instruments Recorded (Number Recorded)

This Month March 2020	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2019-2020
2071	Deeds and Deeds of Trust	1819	+252	17564
44	Plats	49	-5	446
74	UCC's	43	+31	513
1675	Cancellations/Miscellaneous	1354	+321	14281
58	Marriage Licenses	64	-6	578
44	Notary Oaths	42	+2	336
771	Instruments w/ Excise (Included in above totals)	759	+12	6853
3,966	TOTALS	3,371		33,718

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Approved By: Brenda M. Clemmons

Date: April 17, 2020
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