

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

	<u>Apr 20</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	63.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	24,154.00
Deeds of Trust	66,996.00
Plats or Maps	1,050.00
UCC's	2,719.00
Misc. Other	<u>13,173.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	108,092.00
329000 ROD-MARRIAGE LICENSES	1,860.00
324000 ROD-EXCISE TAX	328,522.00
383959 MISCELLANEOUS REVENUES	6,257.43
PASSPORT APPLICATIONS	<u>385.00</u>
<b>Total Income</b>	<u>445,179.43</u>
<b>Gross Profit</b>	445,179.43
<b>Expense</b>	
Motor Fuels and Lub	8.16
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	310.05
431500 TRAVEL-REGISTRATIONS	150.00
432500 POSTAGE	171.95
432100 TELEPHONE	<u>114.81</u>
<b>Total General Operating 1</b>	746.81
<b>State of NC</b>	
466006 ROD-Vital Records Automa	56.00
466004-ROD Deed Fees Cul/Res	3,797.50
466005-ROD Deed of Trust fees	3,038.00
466003-ROD Floodplain Mapping	8,354.50
466001 ROD-EXCISE TAX-ST NC	160,975.78
466002 ROD-MARRIAGE-ST NC	<u>1,085.00</u>
<b>Total State of NC</b>	177,306.78
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	57.43

418400 Disability/long term ins	182.91
418200 RETIREMENT	7,312.23
413400 ROD-RETIREMENT FUND	1,743.14
412100 SALARIES & WAGES- REGULAR	51,163.78
412700 SALARIES & WAGES-LONGVT	1,029.13
418100 FICA	3,897.76
418300 GROUP INSURANCE	<u>11,473.57</u>
<b>Total PERSONAL SERVICES</b>	<b>76,859.95</b>
 <b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	728.28
498032 TRANS TO ROD TECH FUND	<u>16,566.51</u>
<b>Total GENERAL OPERATING II</b>	<b>28,400.79</b>
 <b>OTHER</b>	
426100 MINOR OFFICE EQUIPMENT	<u>125.04</u>
<b>Total OTHER</b>	<u>125.04</u>
 <b>Total Expense</b>	 <u><b>283,447.53</b></u>
 <b>Net Income</b>	 <u><u><b>161,731.90</b></u></u>

## APRIL 2020

### Detail of Instruments Recorded (Number Recorded)

This Month April 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2019-2020
1977	Deeds and Deeds of Trust	1690	+287	19541
47	Plats	39	+8	493
71	UCC's	54	+17	584
1330	Cancellations/Miscellaneous	1424	-94	15611
31	Marriage Licenses	88	-57	609
20	Notary Oaths	30	-10	356
663	Instruments w/ Excise (Included in above totals)	747	-84	7516
<b>3,476</b>	<b>TOTALS</b>	<b>3,325</b>		<b>44,710</b>

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

Date: May 12, 2020  
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