

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

	<u>May 20</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	28.00
334100 ROD-RECORDING FEES	
Deeds	23,140.00
Deeds of Trust	61,108.00
Plats or Maps	798.00
UCC's	1,168.00
Misc. Other	<u>15,234.00</u>
Total 334100 ROD-RECORDING FEES	101,448.00
329000 ROD-MARRIAGE LICENSES	3,000.00
324000 ROD-EXCISE TAX	295,696.00
383959 MISCELLANEOUS REVENUES	8,407.75
PASSPORT APPLICATIONS	<u>350.00</u>
Total Income	<u>408,929.75</u>
Gross Profit	408,929.75
Expense	
Motor Fuels and Lub	18.29
General Operating 1	
426000 OFFICE SUPPLIES & MAT	66.14
431500 TRAVEL-REGISTRATIONS	25.00
432500 POSTAGE	114.90
432100 TELEPHONE	<u>117.96</u>
Total General Operating 1	324.00
State of NC	
466006 ROD-Vital Records Automa	155.00
466004-ROD Deed Fees Cul/Res	3,651.80
466005-ROD Deed of Trust fees	2,921.44
466003-ROD Floodplain Mapping	8,033.96
466001 ROD-EXCISE TAX-ST NC	144,891.04
466002 ROD-MARRIAGE-ST NC	<u>1,750.00</u>
Total State of NC	161,403.24
PERSONAL SERVICES	
418306 Life Insurance	57.43

418400 Disability/long term ins	182.91
418200 RETIREMENT	7,168.05
413400 ROD-RETIREMENT FUND	1,692.84
412100 SALARIES & WAGES- REGULAR	51,163.76
418100 FICA	3,819.02
418300 GROUP INSURANCE	<u>11,473.57</u>
Total PERSONAL SERVICES	75,557.58

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	600.00
498032 TRANS TO ROD TECH FUND	<u>15,604.92</u>
Total GENERAL OPERATING II	27,310.92

OTHER	
449929 Health Risk Event	<u>164.93</u>
Total OTHER	<u>164.93</u>

Total Expense 264,778.96

Net Income 144,150.79

MAY 2020

Detail of Instruments Recorded (Number Recorded)

This Month May 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2019-2020
1846	Deeds and Deeds of Trust	2040	-194	21387
35	Plats	52	-17	528
30	UCC's	67	-37	614
1535	Cancellations/Miscellaneous	1501	+34	17146
50	Marriage Licenses	103	-53	659
20	Notary Oaths	48	-28	376
617	Instruments w/ Excise (Included in above Totals)	881	-264	8133
3,516	TOTALS	3,811		40,710

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

Date: June 22, 2020
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