

**Brunswick County Register of Deeds
Income & Expense
April, 2021**

	<u>Apr 21</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	112.00
334100 ROD-RECORDING FEES	
Deeds	43,544.00
Deeds of Trust	97,642.00
Plats or Maps	1,575.00
UCC's	2,039.00
Misc. Other	<u>20,496.00</u>
Total 334100 ROD-RECORDING FEES	165,296.00
329000 ROD-MARRIAGE LICENSES	5,400.00
324000 ROD-EXCISE TAX	721,698.00
383959 MISCELLANEOUS REVENUES	14,331.50
PASSPORT APPLICATIONS	<u>2,905.00</u>
Total Income	<u>909,742.50</u>
Gross Profit	909,742.50
Expense	
Motor Fuels and Lub	22.21
449900 Misc. Expense	37.75
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,888.47
432500 POSTAGE	310.41
432100 TELEPHONE	<u>114.51</u>
Total General Operating 1	2,313.39
State of NC	
466006 ROD-Vital Records Automa	418.00
466004-ROD Deed Fees Cul/Res	6,057.40
466005-ROD Deed of Trust fees	4,845.92
466003-ROD Floodplain Mapping	13,326.28
466001 ROD-EXCISE TAX-ST NC	353,632.02
466002 ROD-MARRIAGE-ST NC	<u>3,150.00</u>
Total State of NC	381,429.62
PERSONAL SERVICES	
418306 Life Insurance	47.04

418400 Disability/long term ins	157.91
418200 RETIREMENT	6,962.29
413400 ROD-RETIREMENT FUND	2,774.96
412100 SALARIES & WAGES- REGULAR	45,804.17
418100 FICA	3,429.58
418300 GROUP INSURANCE	<u>9,476.80</u>
Total PERSONAL SERVICES	68,652.75
 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>25,445.83</u>
Total GENERAL OPERATING II	<u>37,151.83</u>
 Total Expense	 <u>489,607.55</u>
 Net Income	 <u>420,134.95</u>

APRIL 2021

Detail of Instruments Recorded (Number Recorded)

This Month April 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
3202	Deeds and Deeds of Trust	1977	+1225	20766
65	Plats	47	+18	511
52	UCC's	71	-19	565
2353	Cancellations/Miscellaneous	1330	+1023	16634
90	Marriage Licenses	31	+59	668
50	Notary Oaths	20	+30	386
1216	Instruments w/ Excise (Included in above totals)	663	+553	8069
5,812	TOTALS	3,476		39,530

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

Date: May 12, 2021
Date: May 12, 2021