

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

	<u>Aug 20</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	77.00
334100 ROD-RECORDING FEES	
Deeds	39,546.00
Deeds of Trust	79,778.00
Plats or Maps	819.00
UCC's	3,013.00
Misc. Other	<u>19,430.00</u>
Total 334100 ROD-RECORDING FEES	142,586.00
329000 ROD-MARRIAGE LICENSES	5,820.00
324000 ROD-EXCISE TAX	692,646.00
383959 MISCELLANEOUS REVENUES	11,668.80
PASSPORT APPLICATIONS	<u>945.00</u>
Total Income	<u>853,742.80</u>
Gross Profit	853,742.80
Expense	
General Operating 1	
426000 OFFICE SUPPLIES & MAT	734.78
432500 POSTAGE	195.45
432100 TELEPHONE	<u>108.56</u>
Total General Operating 1	1,038.79
State of NC	
466006 ROD-Vital Records Automa	160.00
466004-ROD Deed Fees Cul/Res	5,280.85
466005-ROD Deed of Trust fees	4,224.68
466003-ROD Floodplain Mapping	11,617.87
466001 ROD-EXCISE TAX-ST NC	339,396.54
466002 ROD-MARRIAGE-ST NC	<u>3,395.00</u>
Total State of NC	364,074.94
PERSONAL SERVICES	
418306 Life Insurance	53.51
418400 Disability/long term ins	179.51
418200 RETIREMENT	7,764.41

413400 ROD-RETIREMENT FUND	2,401.12
412100 SALARIES & WAGES- REGULAR	50,208.80
412700 SALARIES & WAGES-LONGVT	872.37
418100 FICA	3,827.74
418300 GROUP INSURANCE	<u>10,881.42</u>
Total PERSONAL SERVICES	76,188.88

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	170.45
444000 SERV & MAINT CONTRACT	863.95
498032 TRANS TO ROD TECH FUND	<u>21,478.05</u>
Total GENERAL OPERATING II	<u>33,512.45</u>

Total Expense 474,815.06

Net Income 378,927.74

AUGUST 2020

Detail of Instruments Recorded (Number Recorded)

This Month August 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
2768	Deeds and Deeds of Trust	2073	+695	5784
32	Plats	69	-37	89
78	UCC's	69	+9	129
2121	Cancellations/Miscellaneous	1508	+613	4227
97	Marriage Licenses	85	+12	185
42	Notary Oaths	35	+7	101
1173	Instruments w/ Excise (Included in above totals)	865	+308	2413
5,138	TOTALS	3,839		10,515

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

Date: September 29, 2020
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