

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

	<u>Feb 21</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	175.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	34,620.00
Deeds of Trust	73,498.00
Plats or Maps	945.00
UCC's	1,624.00
Misc. Other	<u>18,006.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	128,693.00
329000 ROD-MARRIAGE LICENSES	1,980.00
324000 ROD-EXCISE TAX	486,120.00
383959 MISCELLANEOUS REVENUES	11,917.50
PASSPORT APPLICATIONS	<u>1,995.00</u>
<b>Total Income</b>	<u>630,880.50</u>
<b>Gross Profit</b>	630,880.50
<b>Expense</b>	
Motor Fuels and Lub	38.00
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	1,847.74
431500 TRAVEL-REGISTRATIONS	150.00
432500 POSTAGE	472.46
432100 TELEPHONE	<u>118.22</u>
<b>Total General Operating 1</b>	2,588.42
<b>State of NC</b>	
466006 ROD-Vital Records Automa	182.00
466004-ROD Deed Fees Cul/Res	4,792.60
466005-ROD Deed of Trust fees	3,834.08
466003-ROD Floodplain Mapping	10,543.72
466001 ROD-EXCISE TAX-ST NC	238,198.80
466002 ROD-MARRIAGE-ST NC	<u>1,155.00</u>
<b>Total State of NC</b>	258,706.20
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	50.96

418400 Disability/long term ins	166.38
418200 RETIREMENT	7,594.59
413400 ROD-RETIREMENT FUND	2,138.86
412100 SALARIES & WAGES-REGULAR	46,537.39
412700 SALARIES & WAGES-LONGVT	3,426.71
418100 FICA	3,747.79
418300 GROUP INSURANCE	<u>10,179.11</u>
<b>Total PERSONAL SERVICES</b>	<b>73,841.79</b>
<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	193.93
444000 SERV & MAINT CONTRACT	726.49
498032 TRANS TO ROD TECH FUND	<u>19,634.02</u>
<b>Total GENERAL OPERATING II</b>	<b><u>31,554.44</u></b>
<b>Total Expense</b>	<b><u>366,728.85</u></b>
<b>Net Income</b>	<b><u>264,151.65</u></b>

## February 2021

### Detail of Instruments Recorded (Number Recorded)

This Month February 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
2480	Deeds and Deeds of Trust	1771	+709	22488
43	Plats	50	-7	405
42	UCCs	52	-10	450
1947	Cancellations/Miscellaneous	1586	+361	16658
33	Marriage Licenses	52	-19	601
40	Notary Oaths	35	+5	313
915	Instruments w/ Excise (included in above totals)	669	+246	8743
<b>4,585</b>	<b>TOTALS</b>	<b>3,546</b>		<b>40,915</b>

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

Date: March 10, 2021  
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