

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

	<u>Jan 21</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	210.00
334100 ROD-RECORDING FEES	
Deeds	32,656.00
Deeds of Trust	78,024.00
Plats or Maps	1,134.00
UCC's	1,545.00
Misc. Other	<u>17,130.00</u>
Total 334100 ROD-RECORDING FEES	130,489.00
329000 ROD-MARRIAGE LICENSES	2,220.00
324000 ROD-EXCISE TAX	451,998.00
383959 MISCELLANEOUS REVENUES	14,406.50
PASSPORT APPLICATIONS	<u>2,345.00</u>
Total Income	<u>601,668.50</u>
Gross Profit	601,668.50
Expense	
Motor Fuels and Lub	18.01
General Operating 1	
426000 OFFICE SUPPLIES & MAT	908.74
432500 POSTAGE	194.95
432100 TELEPHONE	<u>123.50</u>
Total General Operating 1	1,227.19
State of NC	
466006 ROD-Vital Records Automa	112.00
466004-ROD Deed Fees Cul/Res	4,682.55
466005-ROD Deed of Trust fees	3,746.04
466003-ROD Floodplain Mapping	10,301.61
466001 ROD-EXCISE TAX-ST NC	221,479.02
466002 ROD-MARRIAGE-ST NC	<u>1,295.00</u>
Total State of NC	241,616.22
PERSONAL SERVICES	
418306 Life Insurance	50.96
418400 Disability/long term ins	166.38

418200 RETIREMENT	8,726.99
413400 ROD-RETIREMENT FUND	2,206.73
412100 SALARIES & WAGES- REGULAR	56,619.56
412700 SALARIES & WAGES-LONGVT	794.39
418100 FICA	4,317.72
418300 GROUP INSURANCE	<u>10,179.11</u>
Total PERSONAL SERVICES	83,061.84

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	721.90
498032 TRANS TO ROD TECH FUND	<u>20,677.32</u>
Total GENERAL OPERATING II	32,505.22

OTHER	
426100 MINOR OFFICE EQUIPMENT	<u>74.95</u>
Total OTHER	<u>74.95</u>

Total Expense 358,503.43

Net Income 243,165.07

January 2021

Detail of Instruments Recorded (Number Recorded)

This Month January 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
2460	Deeds and Deeds of Trust	1790	+670	20008
46	Plats	44	+2	362
39	UCC's	35	+4	408
2093	Cancellations/Miscellaneous	1680	+413	14711
37	Marriage Licenses	31	+6	568
37	Notary Oaths	44	-7	273
858	Instruments w/ Excise (Included in above totals)	632	+226	7828
4,712	TOTALS	3,624		36,330

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Approved By: Brenda M. Clemmons

Date: February 16, 2021
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