

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

	<u>Mar 21</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	91.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	44,718.00
Deeds of Trust	110,228.00
Plats or Maps	1,911.00
UCC's	2,465.00
Misc. Other	<u>25,361.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	184,683.00
329000 ROD-MARRIAGE LICENSES	4,740.00
324000 ROD-EXCISE TAX	671,821.00
383959 MISCELLANEOUS REVENUES	10,497.50
PASSPORT APPLICATIONS	<u>3,150.00</u>
<b>Total Income</b>	<u>874,982.50</u>
<b>Gross Profit</b>	874,982.50
<b>Expense</b>	
Motor Fuels and Lub	21.55
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	632.49
432500 POSTAGE	353.09
432100 TELEPHONE	<u>119.78</u>
<b>Total General Operating 1</b>	1,105.36
<b>State of NC</b>	
466006 ROD-Vital Records Automa	133.00
466004-ROD Deed Fees Cul/Res	6,680.50
466005-ROD Deed of Trust fees	5,344.40
466003-ROD Floodplain Mapping	14,697.10
466001 ROD-EXCISE TAX-ST NC	329,192.29
466002 ROD-MARRIAGE-ST NC	<u>2,765.00</u>
<b>Total State of NC</b>	358,812.29
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	50.96
418400 Disability/long term ins	166.38

418200 RETIREMENT	7,073.76
413400 ROD-RETIREMENT FUND	2,998.36
412100 SALARIES & WAGES- REGULAR	46,537.39
418100 FICA	3,485.66
418300 GROUP INSURANCE	<u>10,179.11</u>
<b>Total PERSONAL SERVICES</b>	<b>70,491.62</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	747.15
498032 TRANS TO ROD TECH FUND	<u>27,951.99</u>
<b>Total GENERAL OPERATING II</b>	<b><u>39,805.14</u></b>

**Total Expense** 470,235.96

**Net Income** 404,746.54

## MARCH 2021

### Detail of Instruments Recorded (Number Recorded)

This Month March 2021	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2020-2021
3447	Deeds and Deeds of Trust	2071	+1376	25935
72	Plats	44	+28	477
61	UCC's	74	-13	511
2679	Cancellations/Miscellaneous	1675	+1004	19337
79	Marriage Licenses	58	+21	680
40	Notary Oaths	44	-4	353
1256	Instruments w/ Excise (Included in above totals)	771	+485	9999
<b>6,378</b>	<b>TOTALS</b>	<b>3,966</b>		<b>47,293</b>

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

Date: April 20, 2021  
Date: April 20, 2021