

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

	<u>May 21</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	98.00
334100 ROD-RECORDING FEES	
Deeds	44,300.00
Deeds of Trust	85,784.00
Plats or Maps	1,260.00
UCC's	2,001.00
Misc. Other	<u>18,336.00</u>
Total 334100 ROD-RECORDING FEES	151,681.00
329000 ROD-MARRIAGE LICENSES	6,000.00
324000 ROD-EXCISE TAX	830,642.00
383959 MISCELLANEOUS REVENUES	10,745.50
PASSPORT APPLICATIONS	<u>2,555.00</u>
Total Income	<u>1,001,721.50</u>
<b>Gross Profit</b>	1,001,721.50
<b>Expense</b>	
435300 Repair & Maint-Vehicles	491.88
449900 Misc. Expense	40.00
General Operating 1	
431100 TRAVEL-MILAGE	28.67
431200 TRAVEL-SUBSISTENCE	310.30
431500 TRAVEL-REGISTRATIONS	125.00
432500 POSTAGE	412.55
432100 TELEPHONE	<u>5.95</u>
Total General Operating 1	882.47
<b>State of NC</b>	
466006 ROD-Vital Records Automa	159.00
466004-ROD Deed Fees Cul/Res	5,680.75
466005-ROD Deed of Trust fees	4,544.60
466003-ROD Floodplain Mapping	12,497.65
466001 ROD-EXCISE TAX-ST NC	407,014.58
466002 ROD-MARRIAGE-ST NC	<u>3,500.00</u>
Total State of NC	433,396.58

**PERSONAL SERVICES**

418306 Life Insurance	41.75
418400 Disability/long term ins	149.37
418200 RETIREMENT	6,746.99
413400 ROD-RETIREMENT FUND	2,526.40
412100 SALARIES & WAGES- REGULAR	44,073.08
412700 SALARIES & WAGES-LONGVT	314.50
418100 FICA	3,321.64
418300 GROUP INSURANCE	<u>8,774.49</u>
<b>Total PERSONAL SERVICES</b>	<b>65,948.22</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	150.43
444000 SERV & MAINT CONTRACT	729.98
498032 TRANS TO ROD TECH FUND	<u>22,767.85</u>
<b>Total GENERAL OPERATING II</b>	<b><u>34,648.26</u></b>

**Total Expense** 535,407.41

**Net Income** 466,314.09

# MAY 2021

**Detail of Instruments Recorded  
(Number Recorded)**

<b>This Month May 2021</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2020-2021</b>
<b>3041</b>	<b>Deeds and Deeds of Trust</b>	<b>1846</b>	<b>+1195</b>	<b>23807</b>
<b>53</b>	<b>Plats</b>	<b>35</b>	<b>+18</b>	<b>564</b>
<b>51</b>	<b>UCC's</b>	<b>30</b>	<b>+21</b>	<b>616</b>
<b>2124</b>	<b>Cancellations/Miscellaneous</b>	<b>1535</b>	<b>+589</b>	<b>18758</b>
<b>100</b>	<b>Marriage Licenses</b>	<b>50</b>	<b>+50</b>	<b>768</b>
<b>36</b>	<b>Notary Oaths</b>	<b>20</b>	<b>+16</b>	<b>422</b>
<b>1278</b>	<b>Instruments w/ Excise (Included in above Totals)</b>	<b>617</b>	<b>+661</b>	<b>9347</b>
<b>5,405</b>	<b>TOTALS</b>	<b>3,516</b>		<b>44,935</b>

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

Date: June 1, 2021  
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