

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

	<u>Jul 21</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	91.00
334100 ROD-RECORDING FEES	
Deeds	41,486.00
Deeds of Trust	81,450.00
Plats or Maps	1,596.00
UCC's	2,586.00
Misc. Other	<u>18,930.00</u>
Total 334100 ROD-RECORDING FEES	146,048.00
329000 ROD-MARRIAGE LICENSES	5,040.00
324000 ROD-EXCISE TAX	723,880.00
383959 MISCELLANEOUS REVENUES	10,168.25
PASSPORT APPLICATIONS	<u>4,445.00</u>
Total Income	<u>889,672.25</u>
Gross Profit	889,672.25
Expense	
Motor Fuels and Lub	23.88
General Operating 1	
426000 OFFICE SUPPLIES & MAT	178.17
431200 TRAVEL-SUBSISTENCE	179.00
431500 TRAVEL-REGISTRATIONS	300.00
432500 POSTAGE	15.90
432100 TELEPHONE	<u>100.09</u>
Total General Operating 1	773.16
State of NC	
466006 ROD-Vital Records Automa	384.00
466004-ROD Deed Fees Cul/Res	5,468.40
466005-ROD Deed of Trust fees	4,374.72
466003-ROD Floodplain Mapping	12,030.48
466001 ROD-EXCISE TAX-ST NC	354,701.20
466002 ROD-MARRIAGE-ST NC	<u>2,940.00</u>
Total State of NC	379,898.80
PERSONAL SERVICES	

418306 Life Insurance	37.16
418400 Disability/long term ins	164.34
418200 RETIREMENT	12,830.69
413400 ROD-RETIREMENT FUND	2,418.84
412100 SALARIES & WAGES- REGULAR	73,304.83
412700 SALARIES & WAGES-LONGVT	4,931.35
418100 FICA	5,877.78
418300 GROUP INSURANCE	<u>9,816.16</u>
Total PERSONAL SERVICES	109,381.15
 GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	735.59
498032 TRANS TO ROD TECH FUND	<u>21,630.26</u>
Total GENERAL OPERATING II	<u>33,471.85</u>
 Total Expense	 <u>523,548.84</u>
 Net Income	 <u><u>366,123.41</u></u>

July 2021

Detail of Instruments Recorded (Number Recorded)

This Month July 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2873	Deeds and Deeds of Trust	3016	-143	2873
61	Plats	57	+4	61
64	UCC's	51	+13	64
1966	Cancellations/Miscellaneous	2106	-140	1966
84	Marriage Licenses	88	-4	84
45	Notary Oaths	59	-14	45
1205	Instruments w/ Excise (Included in above Totals)	1240	-35	1205
5,093	TOTALS	5,377		5,093

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

Date: August 4, 2021
Date: August 4, 2021