

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

	<u>Oct 21</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	7.00
334100 ROD-RECORDING FEES	
Deeds	36,346.00
Deeds of Trust	77,574.00
Plats or Maps	1,239.00
UCC's	2,139.00
Misc. Other	<u>19,518.00</u>
Total 334100 ROD-RECORDING FEES	136,816.00
329000 ROD-MARRIAGE LICENSES	6,060.00
324000 ROD-EXCISE TAX	657,856.00
383959 MISCELLANEOUS REVENUES	12,964.00
PASSPORT APPLICATIONS	<u>2,485.00</u>
Total Income	<u>816,188.00</u>
Gross Profit	816,188.00
Expense	
General Operating 1	
426000 OFFICE SUPPLIES & MAT	513.16
431200 TRAVEL-SUBSISTENCE	692.36
432500 POSTAGE	262.38
432100 TELEPHONE	<u>98.46</u>
Total General Operating 1	1,566.36
State of NC	
466006 ROD-Vital Records Automa	243.00
466004-ROD Deed Fees Cul/Res	5,082.45
466005-ROD Deed of Trust fees	4,065.96
466003-ROD Floodplain Mapping	11,181.39
466001 ROD-EXCISE TAX-ST NC	322,349.44
466002 ROD-MARRIAGE-ST NC	<u>3,535.00</u>
Total State of NC	346,457.24
PERSONAL SERVICES	
418306 Life Insurance	43.54
418400 Disability/long term ins	181.00

418200 RETIREMENT	8,302.82
413400 ROD-RETIREMENT FUND	2,337.60
412100 SALARIES & WAGES- REGULAR	50,627.15
418100 FICA	3,736.08
418300 GROUP INSURANCE	<u>11,964.31</u>
Total PERSONAL SERVICES	77,192.50

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	167.63
444000 SERV & MAINT CONTRACT	737.80
498032 TRANS TO ROD TECH FUND	<u>20,642.70</u>
Total GENERAL OPERATING II	<u>32,548.13</u>

Total Expense 457,764.23

Net Income 358,423.77

October 2021

Detail of Instruments Recorded (Number Recorded)

This Month October 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2614	Deeds and Deeds of Trust	3036	-422	11370
44	Plats	75	-31	227
55	UCC's	59	-4	228
1958	Cancellations/Miscellaneous	2164	-206	8167
101	Marriage Licenses	106	-5	412
42	Notary Oaths	31	+11	190
996	Instruments w/ Excise (Included in above Totals)	1203	-207	4551
4,814	TOTALS	5,471		20,594

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

Date: November 10, 2021
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