

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

	<u>Sep 21</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	52.47
334100 ROD-RECORDING FEES	
Deeds	42,536.00
Deeds of Trust	85,722.00
Plats or Maps	1,491.00
UCC's	1,926.00
Misc. Other	<u>21,620.00</u>
Total 334100 ROD-RECORDING FEES	153,295.00
329000 ROD-MARRIAGE LICENSES	6,840.00
324000 ROD-EXCISE TAX	820,954.00
383959 MISCELLANEOUS REVENUES	19,210.25
PASSPORT APPLICATIONS	<u>1,890.00</u>
Total Income	<u>1,002,241.72</u>
Gross Profit	1,002,241.72
Expense	
Motor Fuels and Lub	53.29
General Operating 1	
426000 OFFICE SUPPLIES & MAT	385.75
432500 POSTAGE	311.49
432100 TELEPHONE	<u>103.58</u>
Total General Operating 1	800.82
State of NC	
466006 ROD-Vital Records Automa	365.00
466004-ROD Deed Fees Cul/Res	5,725.70
466005-ROD Deed of Trust fees	4,580.56
466003-ROD Floodplain Mapping	12,596.54
466001 ROD-EXCISE TAX-ST NC	402,267.46
466002 ROD-MARRIAGE-ST NC	<u>3,990.00</u>
Total State of NC	429,525.26
PERSONAL SERVICES	
418306 Life Insurance	43.54
418400 Disability/long term ins	181.00

418200 RETIREMENT	8,302.82
413400 ROD-RETIREMENT FUND	2,690.18
412100 SALARIES & WAGES- REGULAR	50,627.15
418100 FICA	3,718.72
418300 GROUP INSURANCE	<u>12,282.83</u>
Total PERSONAL SERVICES	77,846.24
 GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	600.00
498032 TRANS TO ROD TECH FUND	<u>23,711.16</u>
Total GENERAL OPERATING II	<u>35,417.16</u>
 Total Expense	 <u>543,642.77</u>
 Net Income	 <u>458,598.95</u>

September 2021

Detail of Instruments Recorded (Number Recorded)

This Month September 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2977	Deeds and Deeds of Trust	3042	-65	8756
62	Plats	47	+15	183
47	UCC's	64	-17	173
2033	Cancellations/Miscellaneous	1936	+97	6209
114	Marriage Licenses	121	-7	311
52	Notary Oaths	35	+17	148
1171	Instruments w/ Excise (Included in above totals)	1244	-73	3555
5,285	TOTALS	5,245		15,780

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

Date: October 5, 2021
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