

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

	<u>Aug 21</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	84.00
334100 ROD-RECORDING FEES	
Deeds	42,280.00
Deeds of Trust	81,684.00
Plats or Maps	1,386.00
UCC's	2,426.00
Misc. Other	<u>22,398.00</u>
Total 334100 ROD-RECORDING FEES	150,174.00
329000 ROD-MARRIAGE LICENSES	6,780.00
324000 ROD-EXCISE TAX	718,886.00
383959 MISCELLANEOUS REVENUES	13,356.50
PASSPORT APPLICATIONS	<u>2,975.00</u>
Total Income	<u>892,255.50</u>
Gross Profit	892,255.50
Expense	
Motor Fuels and Lub	26.29
General Operating 1	
426000 OFFICE SUPPLIES & MAT	326.84
432500 POSTAGE	487.27
432100 TELEPHONE	<u>107.66</u>
Total General Operating 1	921.77
State of NC	
466006 ROD-Vital Records Automa	528.00
466004-ROD Deed Fees Cul/Res	5,676.10
466005-ROD Deed of Trust fees	4,540.88
466003-ROD Floodplain Mapping	12,487.42
466001 ROD-EXCISE TAX-ST NC	352,254.14
466002 ROD-MARRIAGE-ST NC	<u>3,955.00</u>
Total State of NC	379,441.54
PERSONAL SERVICES	
418306 Life Insurance	40.35
418400 Disability/long term ins	172.67

418200 RETIREMENT	8,450.75
413400 ROD-RETIREMENT FUND	2,554.66
412100 SALARIES & WAGES- REGULAR	50,627.12
412700 SALARIES & WAGES-LONGVT	901.98
418100 FICA	3,788.17
418300 GROUP INSURANCE	<u>11,578.97</u>
Total PERSONAL SERVICES	78,114.67

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	169.30
444000 SERV & MAINT CONTRACT	733.46
498032 TRANS TO ROD TECH FUND	<u>22,367.42</u>
Total GENERAL OPERATING II	<u>34,270.18</u>

Total Expense 492,774.45

Net Income 399,481.05

AUGUST 2021

Detail of Instruments Recorded (Number Recorded)

This Month August 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2906	Deeds and Deeds of Trust	2768	+138	5779
60	Plats	32	+28	121
62	UCC's	78	-16	126
2210	Cancellations/Miscellaneous	2121	+89	4176
113	Marriage Licenses	97	+16	197
51	Notary Oaths	42	+9	96
1179	Instruments w/ Excise (Included in above totals)	1173	+6	2384
5,402	TOTALS	5,138		10,495

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

Date: September 7, 2021
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