

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

	<u>May 21</u>
Income	
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>
Gross Profit	1,001,721.50
Expense	
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
State of NC	
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>
Total PERSONAL SERVICES	65,948.22

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>
Total GENERAL OPERATING II	<u>34,648.26</u>

Total Expense 535,407.41

Net Income 466,314.09

MAY 2021

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

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

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

Date: June 1, 2021
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