

**Brunswick County Register of Deeds
Income & Expense
February, 2020**

	<u>Feb 20</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	1,001.00
334100 ROD-RECORDING FEES	
Deeds	26,666.00
Deeds of Trust	47,900.00
Plats or Maps	1,281.00
UCC's	2,046.00
Misc. Other	<u>20,940.00</u>
Total 334100 ROD-RECORDING FEES	98,833.00
329000 ROD-MARRIAGE LICENSES	3,120.00
324000 ROD-EXCISE TAX	338,495.00
383959 MISCELLANEOUS REVENUES	7,627.00
PASSPORT APPLICATIONS	<u>4,410.00</u>
Total Income	<u>453,486.00</u>
Gross Profit	453,486.00
Expense	
Motor Fuels and Lub	17.19
General Operating 1	
426000 OFFICE SUPPLIES & MAT	687.38
432500 POSTAGE	375.95
432100 TELEPHONE	125.23
434100 PRINTING	<u>802.63</u>
Total General Operating 1	1,991.19
State of NC	
466006 ROD-Vital Records Automa	376.00
466004-ROD Deed Fees Cul/Res	3,853.30
466005-ROD Deed of Trust fees	3,082.64
466003-ROD Floodplain Mapping	8,477.26
466001 ROD-EXCISE TAX-ST NC	165,862.55
466002 ROD-MARRIAGE-ST NC	<u>1,820.00</u>
Total State of NC	183,471.75
PERSONAL SERVICES	

418306 Life Insurance	57.43
418400 Disability/long term ins	182.91
418200 RETIREMENT	7,588.49
413400 ROD-RETIREMENT FUND	1,643.70
412100 SALARIES & WAGES- REGULAR	51,163.75
412700 SALARIES & WAGES-LONGVT	3,000.98
418100 FICA	4,048.59
418300 GROUP INSURANCE	<u>11,473.57</u>
Total PERSONAL SERVICES	79,159.42
 GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	165.17
444000 SERV & MAINT CONTRACT	735.84
498032 TRANS TO ROD TECH FUND	<u>13,868.91</u>
Total GENERAL OPERATING II	25,769.92
 OTHER	
426100 MINOR OFFICE EQUIPMENT	<u>203.88</u>
Total OTHER	<u>203.88</u>
 Total Expense	 <u>290,613.35</u>
 Net Income	 <u>162,872.65</u>

February 2020

Detail of Instruments Recorded (Number Recorded)

This Month February 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2019-2020
1771	Deeds and Deeds of Trust	1450	+321	15493
50	Plats	39	+11	402
52	UCCs	34	+18	439
1586	Cancellations/Miscellaneous	1233	+353	12606
52	Marriage Licenses	37	+15	520
35	Notary Oaths	31	+4	292
669	Instruments w/ Excise (included in above totals)	540	+129	6082
3,546	TOTALS	2,824		29,752

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

Date: March 4, 2020
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