

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

	<u>Nov 20</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	203.00
334100 ROD-RECORDING FEES	
Deeds	36,766.00
Deeds of Trust	82,626.00
Plats or Maps	966.00
UCC's	1,911.00
Misc. Other	<u>16,314.00</u>
Total 334100 ROD-RECORDING FEES	138,583.00
329000 ROD-MARRIAGE LICENSES	3,660.00
324000 ROD-EXCISE TAX	504,094.00
383959 MISCELLANEOUS REVENUES	8,005.75
PASSPORT APPLICATIONS	<u>1,925.00</u>
Total Income	<u>656,470.75</u>
Gross Profit	656,470.75
Expense	
Motor Fuels and Lub	20.26
General Operating 1	
426000 OFFICE SUPPLIES & MAT	938.51
432500 POSTAGE	347.50
432100 TELEPHONE	<u>129.86</u>
Total General Operating 1	1,415.87
State of NC	
466006 ROD-Vital Records Automa	56.00
466004-ROD Deed Fees Cul/Res	5,060.75
466005-ROD Deed of Trust fees	4,048.60
466003-ROD Floodplain Mapping	11,133.65
466001 ROD-EXCISE TAX-ST NC	247,006.06
466002 ROD-MARRIAGE-ST NC	<u>2,135.00</u>
Total State of NC	269,440.06
PERSONAL SERVICES	
418306 Life Insurance	53.51
418400 Disability/long term ins	179.51

418200 RETIREMENT	7,631.82
413400 ROD-RETIREMENT FUND	2,253.73
412100 SALARIES & WAGES- REGULAR	50,208.85
418100 FICA	3,761.00
418300 GROUP INSURANCE	<u>10,881.42</u>
Total PERSONAL SERVICES	74,969.84

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	729.98
498032 TRANS TO ROD TECH FUND	<u>21,231.15</u>
Total GENERAL OPERATING II	33,067.13

OTHER	
445300 FIDELITY/BONDS	<u>325.00</u>
Total OTHER	<u>325.00</u>

Total Expense 379,238.16

Net Income 277,232.59

November 2020

Detail of Instruments Recorded (Number Recorded)

This Month November 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
2707	Deeds and Deeds of Trust	1870	+837	14569
39	Plats	44	-5	250
49	UCC's	55	-6	301
2042	Cancellations/Miscellaneous	1483	+559	10369
61	Marriage Licenses	36	+25	473
31	Notary Oath	40	-9	198
1013	Instruments w/ Excise (Included in above Totals)	732	+281	5873
4,929	TOTALS	3,528		26,160

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

Date: December 9, 2020
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