

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

	<u>Dec 20</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	189.00
334100 ROD-RECORDING FEES	
Deeds	40,372.00
Deeds of Trust	91,110.00
Plats or Maps	1,554.00
UCC's	2,654.00
Misc. Other	<u>20,323.00</u>
Total 334100 ROD-RECORDING FEES	156,013.00
329000 ROD-MARRIAGE LICENSES	3,480.00
324000 ROD-EXCISE TAX	742,118.00
383959 MISCELLANEOUS REVENUES	9,202.00
PASSPORT APPLICATIONS	<u>1,610.00</u>
Total Income	<u>912,612.00</u>
Gross Profit	912,612.00
Expense	
435300 Repair & Maint-Vehicles	94.88
Motor Fuels and Lub	19.41
General Operating 1	
426000 OFFICE SUPPLIES & MAT	717.18
432500 POSTAGE	276.28
432100 TELEPHONE	112.80
434100 PRINTING	<u>731.58</u>
Total General Operating 1	1,837.84
State of NC	
466006 ROD-Vital Records Automa	126.00
466004-ROD Deed Fees Cul/Res	5,711.75
466005-ROD Deed of Trust fees	4,569.40
466003-ROD Floodplain Mapping	12,565.85
466001 ROD-EXCISE TAX-ST NC	363,637.82
466002 ROD-MARRIAGE-ST NC	<u>2,030.00</u>
Total State of NC	388,640.82
PERSONAL SERVICES	

418306 Life Insurance	53.51
418400 Disability/long term ins	179.51
418200 RETIREMENT	12,313.23
413400 ROD-RETIREMENT FUND	2,530.42
412100 SALARIES & WAGES- REGULAR	75,091.09
412700 SALARIES & WAGES-LONGVT	5,916.38
418100 FICA	6,117.12
418300 GROUP INSURANCE	<u>10,881.42</u>
Total PERSONAL SERVICES	113,082.68

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	176.84
444000 SERV & MAINT CONTRACT	859.78
498032 TRANS TO ROD TECH FUND	<u>23,500.84</u>
Total GENERAL OPERATING II	35,537.46

OTHER

426100 MINOR OFFICE EQUIPMENT	28.54
449100 DUES	<u>475.00</u>
Total OTHER	503.54

454000 CAP OUTLAY-VEHICLES	<u>863.75</u>
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Total Expense	<u>540,580.38</u>
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Net Income	<u>372,031.62</u>
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December 2020

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

This Month December 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
2979	Deeds and Deeds of Trust	1907	+1072	17548
66	Plats	47	+19	316
68	UCC's	44	+24	369
2249	Cancellations/Miscellaneous	1592	+657	12618
58	Marriage Licenses	40	+18	531
38	Notary Oaths	28	+10	236
1097	Instruments w/ Excise (Included in above totals)	752	+345	6970
5,458	TOTALS	3,658		31,618

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

Date: January 13, 2020
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