

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

	Jun 21
Income	
383969 MISCELLANEOUS-ATMC/OTHER	119.00
334100 ROD-RECORDING FEES	
Deeds	47,414.00
Deeds of Trust	85,430.00
Plats or Maps	1,827.00
UCC's	2,631.00
Misc. Other	22,689.00
Total 334100 ROD-RECORDING FEES	159,991.00
329000 ROD-MARRIAGE LICENSES	7,020.00
324000 ROD-EXCISE TAX	829,615.00
383959 MISCELLANEOUS REVENUES	10,934.50
PASSPORT APPLICATIONS	4,095.00
Total Income	1,011,774.50
Gross Profit	1,011,774.50
Expense	
Motor Fuels and Lub	24.26
449900 Misc. Expense	155.50
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,925.47
432500 POSTAGE	568.44
432100 TELEPHONE	123.92
434100 PRINTING	629.12
Total General Operating 1	3,246.95
State of NC	
466006 ROD-Vital Records Automa	397.00
466004-ROD Deed Fees Cul/Res	6,088.40
466005-ROD Deed of Trust fees	4,870.72
466003-ROD Floodplain Mapping	13,394.48
466001 ROD-EXCISE TAX-ST NC	406,511.35
466002 ROD-MARRIAGE-ST NC	4,095.00
Total State of NC	435,356.95
PERSONAL SERVICES	

418306 Life Insurance	45.67
418400 Disability/long term ins	157.67
418200 RETIREMENT	6,977.85
413400 ROD-RETIREMENT FUND	2,669.18
412100 SALARIES & WAGES- REGULAR	44,651.20
412700 SALARIES & WAGES-LONGVT	1,255.48
418100 FICA	3,437.41
418300 GROUP INSURANCE	<u>9,476.80</u>
Total PERSONAL SERVICES	68,671.26
 GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	869.39
498032 TRANS TO ROD TECH FUND	<u>23,410.16</u>
Total GENERAL OPERATING II	35,385.55
 OTHER	
426100 MINOR OFFICE EQUIPMENT	<u>27.74</u>
Total OTHER	<u>27.74</u>
 Total Expense	 <u>542,868.21</u>
 Net Income	 <u>468,906.29</u>

JUNE 2021

Detail of Instruments Recorded (Number Recorded)

This Month June 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
3160	Deeds and Deeds of Trust	2520	+640	26967
73	Plats	71	+2	637
65	UCC's	70	-5	681
2257	Cancellations/Miscellaneous	1824	+433	21015
117	Marriage Licenses	78	+39	885
44	Notary Oaths	29	+15	466
1363	Instruments w/ Excise (included in above totals)	965	+398	10710
5,716	TOTALS	4,592		50,651

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Approved By: Brenda M. Clemmons

Date: July 9, 2021
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