

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

	<u>Sep 20</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	224.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	40,912.00
Deeds of Trust	93,940.00
Plats or Maps	1,197.00
UCC's	2,481.00
Misc. Other	<u>19,413.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	157,943.00
329000 ROD-MARRIAGE LICENSES	7,260.00
324000 ROD-EXCISE TAX	656,720.00
383959 MISCELLANEOUS REVENUES	9,742.25
<b>PASSPORT APPLICATIONS</b>	<u>1,435.00</u>
<b>Total Income</b>	<u>833,324.25</u>
<b>Gross Profit</b>	833,324.25
<b>Expense</b>	
435300 Repair & Maint-Vehicles	118.99
Motor Fuels and Lub	21.86
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	568.97
432500 POSTAGE	290.20
432100 TELEPHONE	<u>120.41</u>
<b>Total General Operating 1</b>	979.58
<b>State of NC</b>	
466006 ROD-Vital Records Automa	141.00
466004-ROD Deed Fees Cul/Res	5,745.85
466005-ROD Deed of Trust fees	4,596.68
466003-ROD Floodplain Mapping	12,640.87
466001 ROD-EXCISE TAX-ST NC	321,792.80
466002 ROD-MARRIAGE-ST NC	<u>4,235.00</u>
<b>Total State of NC</b>	349,152.20
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	53.51

418400 Disability/long term ins	179.51
418200 RETIREMENT	7,631.81
413400 ROD-RETIREMENT FUND	2,624.18
412100 SALARIES & WAGES- REGULAR	50,208.88
418100 FICA	3,761.00
418300 GROUP INSURANCE	<u>10,881.42</u>
<b>Total PERSONAL SERVICES</b>	<b>75,340.31</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	600.00
498032 TRANS TO ROD TECH FUND	<u>24,148.41</u>
<b>Total GENERAL OPERATING II</b>	<b>35,854.41</b>

454000 CAP OUTLAY-VEHICLES	<u>29,459.42</u>
<b>Total Expense</b>	<b><u>490,926.77</u></b>

**Net Income** 342,397.48

## September 2020

### Detail of Instruments Recorded (Number Recorded)

This Month September 2020	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2020-2021
3042	Deeds and Deeds of Trust	2008	+1034	8826
47	Plats	38	+9	136
64	UCC's	62	+2	193
1936	Cancellations/Miscellaneous	1568	+368	6163
121	Marriage Licenses	83	+38	306
35	Notary Oaths	35	-	136
1244	Instruments w/ Excise (Included in above totals)	780	+464	3657
<b>5,245</b>	<b>TOTALS</b>	<b>3,794</b>		<b>15,760</b>

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

Date: October 14, 2020  
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