

**Brunswick County Register of Deeds
Income & Expense
April, 2022**

	<u>Apr 22</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	28.00
334100 ROD-RECORDING FEES	
Deeds	39,026.00
Deeds of Trust	65,896.00
Plats or Maps	1,701.00
UCC's	3,181.00
Misc. Other	<u>20,721.00</u>
Total 334100 ROD-RECORDING FEES	130,525.00
329000 ROD-MARRIAGE LICENSES	5,040.00
324000 ROD-EXCISE TAX	720,788.00
383959 MISCELLANEOUS REVENUES	11,473.50
PASSPORT APPLICATIONS	<u>5,495.00</u>
Total Income	<u>873,349.50</u>
Gross Profit	873,349.50
Expense	
Motor Fuels and Lub	29.87
General Operating 1	
426000 OFFICE SUPPLIES & MAT	597.55
431100 TRAVEL-MILAGE	44.30
431200 TRAVEL-SUBSISTENCE	334.44
431500 TRAVEL-REGISTRATIONS	75.00
432500 POSTAGE	452.50
432100 TELEPHONE	<u>105.83</u>
Total General Operating 1	1,609.62
State of NC	
466006 ROD-Vital Records Automa	360.00
466004-ROD Deed Fees Cul/Res	5,003.40
466005-ROD Deed of Trust fees	4,002.72
466003-ROD Floodplain Mapping	11,007.48
466001 ROD-EXCISE TAX-ST NC	353,186.12
466002 ROD-MARRIAGE-ST NC	<u>2,940.00</u>
Total State of NC	376,499.72

PERSONAL SERVICES

418306 Life Insurance	43.54
418400 Disability/long term ins	172.97
418200 RETIREMENT	7,934.34
413400 ROD-RETIREMENT FUND	2,205.58
412100 SALARIES & WAGES- REGULAR	48,380.40
418100 FICA	3,564.20
418300 GROUP INSURANCE	<u>11,260.45</u>
Total PERSONAL SERVICES	73,561.48

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	743.91
498032 TRANS TO ROD TECH FUND	<u>18,739.09</u>
Total GENERAL OPERATING II	<u>30,589.00</u>

Total Expense 482,289.69

Net Income 391,059.81

APRIL 2022

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

This Month April 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2530	Deeds and Deeds of Trust	3202	-672	26151
67	Plats	65	+2	598
78	UCC's	52	+26	661
1708	Cancellations/Miscellaneous	2353	-645	19363
84	Marriage Licenses	90	-6	766
41	Notary Oaths	50	-9	485
1106	Instruments w/ Excise (Included in above totals)	1216	-110	10468
4,508	TOTALS	5,812		48,024

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

Date: May 09, 2022
Date: May 09, 2022