

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

	<u>Feb 22</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	33,192.00
Deeds of Trust	60,814.00
Plats or Maps	1,722.00
UCC's	1,770.00
Misc. Other	<u>20,759.00</u>
Total 334100 ROD-RECORDING FEES	118,257.00
329000 ROD-MARRIAGE LICENSES	3,480.00
324000 ROD-EXCISE TAX	642,835.00
383959 MISCELLANEOUS REVENUES	12,477.50
PASSPORT APPLICATIONS	<u>3,885.00</u>
Total Income	<u>780,934.50</u>
Gross Profit	780,934.50
Expense	
Motor Fuels and Lub	32.83
449900 Misc. Expense	77.75
General Operating 1	
426000 OFFICE SUPPLIES & MAT	611.70
431500 TRAVEL-REGISTRATIONS	150.00
432500 POSTAGE	419.26
432100 TELEPHONE	<u>106.91</u>
Total General Operating 1	1,287.87
State of NC	
466006 ROD-Vital Records Automa	351.00
466004-ROD Deed Fees Cul/Res	4,510.50
466005-ROD Deed of Trust fees	3,608.40
466003-ROD Floodplain Mapping	9,923.10
466001 ROD-EXCISE TAX-ST NC	314,989.15
466002 ROD-MARRIAGE-ST NC	<u>2,030.00</u>
Total State of NC	335,412.15
PERSONAL SERVICES	
418306 Life Insurance	40.35

418400 Disability/long term ins	164.64
418200 RETIREMENT	8,084.33
413400 ROD-RETIREMENT FUND	2,012.99
412100 SALARIES & WAGES- REGULAR	48,380.37
412700 SALARIES & WAGES-LONGVT	914.60
418100 FICA	3,634.17
418300 GROUP INSURANCE	<u>11,260.45</u>
Total PERSONAL SERVICES	74,491.90

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	216.46
444000 SERV & MAINT CONTRACT	866.84
498032 TRANS TO ROD TECH FUND	<u>17,294.31</u>
Total GENERAL OPERATING II	<u>29,377.61</u>

Total Expense 440,680.11

Net Income 340,254.39

February 2022

Detail of Instruments Recorded (Number Recorded)

This Month February 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2228	Deeds and Deeds of Trust	2480	-252	20871
66	Plats	43	+23	463
44	UCCs	42	+2	458
1840	Cancellations/Miscellaneous	1947	-107	15682
58	Marriage Licenses	33	+25	609
43	Notary Oaths	40	+3	391
870	Instruments w/ Excise (included in above totals)	915	-45	8264
4,279	TOTALS	4,585		38,474

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

Date: March 11, 2022
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