

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

|  | <u>Jan 22</u>     |
|--|-------------------|
| <b>Income</b>                          |                   |
| 383969 MISCELLANEOUS-ATMC/OTHER        | 7.00              |
| <b>334100 ROD-RECORDING FEES</b>       |                   |
| Deeds                                  | 30,578.00         |
| Deeds of Trust                         | 60,788.00         |
| Plats or Maps                          | 1,105.00          |
| UCC's                                  | 2,285.00          |
| Misc. Other                            | <u>18,349.00</u>  |
| <b>Total 334100 ROD-RECORDING FEES</b> | 113,105.00        |
| <br>                                   |                   |
| 329000 ROD-MARRIAGE LICENSES           | 2,100.00          |
| 324000 ROD-EXCISE TAX                  | 638,960.00        |
| 383959 MISCELLANEOUS REVENUES          | 11,174.25         |
| PASSPORT APPLICATIONS                  | <u>3,220.00</u>   |
| <b>Total Income</b>                    | <u>768,566.25</u> |
| <br>                                   |                   |
| <b>Gross Profit</b>                    | 768,566.25        |
| <br>                                   |                   |
| <b>Expense</b>                         |                   |
| <b>General Operating 1</b>             |                   |
| 426000 OFFICE SUPPLIES & MAT           | 176.94            |
| 432500 POSTAGE                         | 282.10            |
| 432100 TELEPHONE                       | <u>98.74</u>      |
| <b>Total General Operating 1</b>       | 557.78            |
| <br>                                   |                   |
| <b>State of NC</b>                     |                   |
| 466006 ROD-Vital Records Automa        | 322.00            |
| 466004-ROD Deed Fees Cul/Res           | 4,282.65          |
| 466005-ROD Deed of Trust fees          | 3,426.12          |
| 466003-ROD Floodplain Mapping          | 9,421.83          |
| 466001 ROD-EXCISE TAX-ST NC            | 313,090.40        |
| 466002 ROD-MARRIAGE-ST NC              | <u>1,225.00</u>   |
| <b>Total State of NC</b>               | 331,768.00        |
| <br>                                   |                   |
| <b>PERSONAL SERVICES</b>               |                   |
| 418306 Life Insurance                  | 40.35             |
| 418400 Disability/long term ins        | 164.64            |
| 418200 RETIREMENT                      | 7,585.23          |

|                                     |                  |
|-------------------------------------|------------------|
| 413400 ROD-RETIREMENT FUND          | 1,895.69         |
| 412100 SALARIES & WAGES-<br>REGULAR | 46,251.62        |
| 418100 FICA                         | 3,401.35         |
| 418300 GROUP INSURANCE              | <u>11,260.45</u> |
| <b>Total PERSONAL SERVICES</b>      | <b>70,599.33</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>16,596.26</u>        |
| <b>Total GENERAL OPERATING II</b> | <b><u>28,302.26</u></b> |

**Total Expense** 431,227.37

**Net Income** 337,338.88

## January 2022

### Detail of Instruments Recorded (Number Recorded)

| This Month<br>January 2022 | Type of Instrument                                  | Same Time<br>Last Year | Difference<br>+ or - | YR-To-Date<br>FY 2021-2022 |
|----------------------------|---|------------------------|----------------------|----------------------------|
| 2120                       | Deeds and Deeds of Trust                            | 2460                   | -340                 | 18643                      |
| 41                         | Plats   | 46                     | -5                   | 397                        |
| 57                         | UCC's   | 39                     | +18                  | 414                        |
| 1820                       | Cancellations/Miscellaneous                         | 2093                   | -273                 | 13842                      |
| 35                         | Marriage Licenses                                   | 37                     | -2                   | 551                        |
| 51                         | Notary Oaths  | 37                     | +14                  | 348                        |
| 799                        | Instruments w/ Excise<br>(Included in above totals) | 858                    | -59                  | 7394                       |
| <b>4,124</b>               | <b>TOTALS</b>                                       | <b>4,712</b>           |                      | <b>34,195</b>              |

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

Date: February 1, 2022  
Date: February 1, 2022