

**Brunswick County Register of Deeds  
Income & Expense  
July - September, 2021**

	<u>Jul - Sep 21</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	227.47
<b>334100 ROD-RECORDING FEES</b>	
Deeds	126,302.00
Deeds of Trust	248,856.00
Plats or Maps	4,473.00
UCC's	6,938.00
Misc. Other	<u>62,948.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	449,517.00
329000 ROD-MARRIAGE LICENSES	18,660.00
324000 ROD-EXCISE TAX	2,263,720.00
383959 MISCELLANEOUS REVENUES	42,735.00
PASSPORT APPLICATIONS	<u>9,310.00</u>
<b>Total Income</b>	<u>2,784,169.47</u>
<b>Gross Profit</b>	2,784,169.47
<b>Expense</b>	
Motor Fuels and Lub	103.46
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	890.76
431200 TRAVEL-SUBSISTENCE	179.00
431500 TRAVEL-REGISTRATIONS	300.00
432500 POSTAGE	814.66
432100 TELEPHONE	<u>311.33</u>
<b>Total General Operating 1</b>	2,495.75
<b>State of NC</b>	
466006 ROD-Vital Records Automa	1,277.00
466004-ROD Deed Fees Cul/Res	16,870.20
466005-ROD Deed of Trust fees	13,496.16
466003-ROD Floodplain Mapping	37,114.44
466001 ROD-EXCISE TAX-ST NC	1,109,222.80
466002 ROD-MARRIAGE-ST NC	<u>10,885.00</u>
<b>Total State of NC</b>	1,188,865.60
<b>PERSONAL SERVICES</b>	

418306 Life Insurance	121.05
418400 Disability/long term ins	518.01
418200 RETIREMENT	29,584.26
413400 ROD-RETIREMENT FUND	7,663.68
412100 SALARIES & WAGES- REGULAR	174,559.10
412700 SALARIES & WAGES-LONGVT	5,833.33
418100 FICA	13,384.67
418300 GROUP INSURANCE	<u>33,677.96</u>
Total PERSONAL SERVICES	265,342.06
<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	33,000.00
441400 RENT OF EQUIPMENT	381.30
444000 SERV & MAINT CONTRACT	2,069.05
498032 TRANS TO ROD TECH FUND	<u>67,708.84</u>
Total GENERAL OPERATING II	<u>103,159.19</u>
Total Expense	<u>1,559,966.06</u>
Net Income	<u><u>1,224,203.41</u></u>

## FIRST QUARTER 2021-2022

July 1-September 30, 2021

### Detail of Instruments Recorded (Number Recorded)

First Quarter July-September 2021-2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
8756	Deeds and Deeds of Trust	8826	-70	8756
183	Plats	136	+47	183
173	UCC's	193	-20	173
6209	Cancellations/Miscellaneous	6163	+46	6209
311	Marriage Licenses	306	+5	311
148	Notary Oaths	136	+12	148
3555	Instruments w/Excise (Included in above Totals )	3657	-102	3555
<b>15,780</b>	<b>TOTALS</b>	<b>15,760</b>		<b>15,780</b>

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Approved By: Brenda M. Clemmons

Date: November 18, 2021  
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