

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

	<u>Jun 22</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	35.00
334100 ROD-RECORDING FEES	
Deeds	39,430.00
Deeds of Trust	62,390.00
Plats or Maps	1,575.00
UCC's	2,929.00
Misc. Other	<u>22,282.00</u>
Total 334100 ROD-RECORDING FEES	128,606.00
329000 ROD-MARRIAGE LICENSES	5,580.00
324000 ROD-EXCISE TAX	942,565.00
383959 MISCELLANEOUS REVENUES	13,986.00
PASSPORT APPLICATIONS	<u>5,145.00</u>
Total Income	<u>1,095,917.00</u>
Gross Profit	1,095,917.00
Expense	
Motor Fuels and Lub	47.72
General Operating 1	
426000 OFFICE SUPPLIES & MAT	934.48
431100 TRAVEL-MILAGE	31.82
431200 TRAVEL-SUBSISTENCE	28.00
432500 POSTAGE	684.49
432100 TELEPHONE	113.92
434100 PRINTING	<u>92.00</u>
Total General Operating 1	1,884.71
State of NC	
466006 ROD-Vital Records Automa	1,783.00
466004-ROD Deed Fees Cul/Res	4,966.20
466005-ROD Deed of Trust fees	3,972.96
466003-ROD Floodplain Mapping	10,925.64
466001 ROD-EXCISE TAX-ST NC	461,856.85
466002 ROD-MARRIAGE-ST NC	<u>3,255.00</u>
Total State of NC	486,759.65

PERSONAL SERVICES

418306 Life Insurance	43.54
418400 Disability/long term ins	187.40
418200 RETIREMENT	13,994.36
413400 ROD-RETIREMENT FUND	2,222.58
412100 SALARIES & WAGES- REGULAR	78,625.78
412700 SALARIES & WAGES-LONGVT	6,704.96
418100 FICA	6,397.42
418300 GROUP INSURANCE	11,260.45
Total PERSONAL SERVICES	119,436.49

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	735.81
498032 TRANS TO ROD TECH FUND	18,479.23
Total GENERAL OPERATING II	30,321.04

Total Expense 638,449.61

Net Income 457,467.39

JUNE 2022

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

This Month June 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2491	Deeds and Deeds of Trust	3160	-669	31149
62	Plats	73	-11	721
72	UCC's	65	+7	803
1659	Cancellations/Miscellaneous	2257	-598	22651
93	Marriage Licenses	117	-24	964
58	Notary Oaths	44	+14	603
1141	Instruments w/ Excise (included in above totals)	1363	-222	12736
4,435	TOTALS	5,716		56,891

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

Date: August 4, 2022
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