

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

	<u>Mar 22</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	35.00
334100 ROD-RECORDING FEES	
Deeds	41,242.00
Deeds of Trust	74,616.00
Plats or Maps	1,701.00
UCC's	4,890.00
Misc. Other	<u>23,212.00</u>
Total 334100 ROD-RECORDING FEES	145,661.00
329000 ROD-MARRIAGE LICENSES	4,380.00
324000 ROD-EXCISE TAX	778,589.00
383959 MISCELLANEOUS REVENUES	16,758.75
PASSPORT APPLICATIONS	<u>6,020.00</u>
Total Income	<u>951,443.75</u>
Gross Profit	951,443.75
Expense	
Motor Fuels and Lub	47.05
General Operating 1	
426000 OFFICE SUPPLIES & MAT	195.89
432500 POSTAGE	412.35
432100 TELEPHONE	<u>102.70</u>
Total General Operating 1	710.94
State of NC	
466006 ROD-Vital Records Automa	369.00
466004-ROD Deed Fees Cul/Res	5,513.35
466005-ROD Deed of Trust fees	4,410.68
466003-ROD Floodplain Mapping	12,129.37
466001 ROD-EXCISE TAX-ST NC	381,508.61
466002 ROD-MARRIAGE-ST NC	<u>2,555.00</u>
Total State of NC	406,486.01
PERSONAL SERVICES	
418306 Life Insurance	43.54
418400 Disability/long term ins	172.97

418200 RETIREMENT	7,934.34
413400 ROD-RETIREMENT FUND	2,502.00
412100 SALARIES & WAGES- REGULAR	48,380.40
418100 FICA	3,564.20
418300 GROUP INSURANCE	<u>11,260.45</u>
Total PERSONAL SERVICES	73,857.90

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	734.06
498032 TRANS TO ROD TECH FUND	<u>21,498.46</u>
Total GENERAL OPERATING II	<u>33,338.52</u>

Total Expense 514,440.42

Net Income 437,003.33

MARCH 2022

Detail of Instruments Recorded (Number Recorded)

This Month March 2022	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2021-2022
2750	Deeds and Deeds of Trust	3447	-697	23621
68	Plats	72	-4	531
125	UCC's	61	+64	583
1973	Cancellations/Miscellaneous	2679	-706	17655
73	Marriage Licenses	79	-6	682
53	Notary Oaths	40	+13	444
1098	Instruments w/ Excise (Included in above totals)	1256	-158	9362
5,042	TOTALS	6,378		43,516

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

Date: April 4, 2022
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