

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

	<u>May 22</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	7.00
334100 ROD-RECORDING FEES	
Deeds	39,178.00
Deeds of Trust	64,102.00
Plats or Maps	1,701.00
UCC's	2,835.00
Misc. Other	<u>21,000.00</u>
Total 334100 ROD-RECORDING FEES	128,816.00
329000 ROD-MARRIAGE LICENSES	6,300.00
324000 ROD-EXCISE TAX	812,736.00
383959 MISCELLANEOUS REVENUES	13,576.00
PASSPORT APPLICATIONS	<u>3,850.00</u>
Total Income	<u>965,285.00</u>
Gross Profit	965,285.00
Expense	
Motor Fuels and Lub	96.30
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,705.94
431100 TRAVEL-MILAGE	87.11
431200 TRAVEL-SUBSISTENCE	89.37
432500 POSTAGE	426.25
432100 TELEPHONE	<u>110.13</u>
Total General Operating 1	2,418.80
State of NC	
466006 ROD-Vital Records Automa	299.00
466004-ROD Deed Fees Cul/Res	4,953.80
466005-ROD Deed of Trust fees	3,963.04
466003-ROD Floodplain Mapping	10,898.36
466001 ROD-EXCISE TAX-ST NC	398,748.77
466002 ROD-MARRIAGE-ST NC	<u>3,675.00</u>
Total State of NC	422,537.97
PERSONAL SERVICES	

418306 Life Insurance	43.54
418400 Disability/long term ins	187.40
418200 RETIREMENT	8,655.21
413400 ROD-RETIREMENT FUND	2,230.38
412100 SALARIES & WAGES- REGULAR	52,417.17
412700 SALARIES & WAGES-LONGVT	358.00
418100 FICA	3,900.49
418300 GROUP INSURANCE	<u>11,260.45</u>
Total PERSONAL SERVICES	79,052.64
 GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	172.69
444000 SERV & MAINT CONTRACT	774.35
498032 TRANS TO ROD TECH FUND	<u>18,498.88</u>
Total GENERAL OPERATING II	<u>30,445.92</u>
 Total Expense	 <u>534,551.63</u>
 Net Income	 <u><u>430,733.37</u></u>

MAY 2022

Detail of Instruments Recorded (Number Recorded)

This Month May 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2507	Deeds and Deeds of Trust	3041	-534	28658
61	Plats	53	+8	659
70	UCC's	51	+19	731
1629	Cancellations/Miscellaneous	2124	-495	20992
105	Marriage Licenses	100	+5	871
60	Notary Oaths	36	+24	545
1127	Instruments w/ Excise (Included in above Totals)	1278	-151	11595
4,432	TOTALS	5,405		52,456

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

Date: June 7, 2022
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