

**Brunswick County Register of Deeds
Income & Expense
November, 2021**

	<u>Nov 21</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	35,984.00
Deeds of Trust	69,054.00
Plats or Maps	1,512.00
UCC's	3,410.00
Misc. Other	<u>19,716.00</u>
Total 334100 ROD-RECORDING FEES	129,676.00
329000 ROD-MARRIAGE LICENSES	3,000.00
324000 ROD-EXCISE TAX	601,047.00
383959 MISCELLANEOUS REVENUES	10,167.75
PASSPORT APPLICATIONS	<u>2,835.00</u>
Total Income	<u>746,725.75</u>
Gross Profit	746,725.75
Expense	
Motor Fuels and Lub	33.86
General Operating 1	
426000 OFFICE SUPPLIES & MAT	67.20
432500 POSTAGE	289.48
432100 TELEPHONE	12.08
434100 PRINTING	<u>797.92</u>
Total General Operating 1	1,166.68
State of NC	
466006 ROD-Vital Records Automa	328.00
466004-ROD Deed Fees Cul/Res	4,829.80
466005-ROD Deed of Trust fees	3,863.84
466003-ROD Floodplain Mapping	10,625.56
466001 ROD-EXCISE TAX-ST NC	294,513.03
466002 ROD-MARRIAGE-ST NC	<u>1,750.00</u>
Total State of NC	315,910.23
PERSONAL SERVICES	
418306 Life Insurance	43.54
418400 Disability/long term ins	181.00

418200 RETIREMENT	13,623.78
413400 ROD-RETIREMENT FUND	2,142.66
412100 SALARIES & WAGES- REGULAR	81,040.32
412700 SALARIES & WAGES-LONGVT	2,031.69
418100 FICA	6,218.11
418300 GROUP INSURANCE	<u>11,964.31</u>
Total PERSONAL SERVICES	117,245.41

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	-7.16
444000 SERV & MAINT CONTRACT	853.92
498032 TRANS TO ROD TECH FUND	<u>18,919.78</u>
Total GENERAL OPERATING II	<u>30,766.54</u>

Total Expense 465,122.72

Net Income 281,603.03

November 2021

Detail of Instruments Recorded (Number Recorded)

This Month November 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2463	Deeds and Deeds of Trust	2707	-244	13833
59	Plats	39	+20	286
84	UCC's	49	+35	312
1959	Cancellations/Miscellaneous	2042	-83	10126
50	Marriage Licenses	61	-11	462
54	Notary Oath	31	+23	244
972	Instruments w/ Excise (Included in above Totals)	1013	-41	5523
4,669	TOTALS	4,929		25,263

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

Date: December 1, 2021
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