

**Brunswick County Register of Deeds  
Income & Expense  
October - December, 2021**

	<u>Oct - Dec 21</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	14.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	111,448.00
Deeds of Trust	222,902.00
Plats or Maps	4,662.00
UCC's	7,315.00
Misc. Other	<u>58,639.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	404,966.00
329000 ROD-MARRIAGE LICENSES	12,300.00
324000 ROD-EXCISE TAX	2,223,007.00
383959 MISCELLANEOUS REVENUES	38,199.75
PASSPORT APPLICATIONS	<u>7,875.00</u>
<b>Total Income</b>	<u>2,686,361.75</u>
<b>Gross Profit</b>	2,686,361.75
<b>Expense</b>	
435300 Repair & Maint-Vehicles	97.23
Motor Fuels and Lub	64.36
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	1,191.50
431200 TRAVEL-SUBSISTENCE	692.36
432500 POSTAGE	793.75
432100 TELEPHONE	301.31
434100 PRINTING	<u>797.92</u>
<b>Total General Operating 1</b>	3,776.84
<b>State of NC</b>	
466006 ROD-Vital Records Automa	758.00
466004-ROD Deed Fees Cul/Res	14,048.89
466005-ROD Deed of Trust fees	13,100.60
466003-ROD Floodplain Mapping	33,182.71
466001 ROD-EXCISE TAX-ST NC	1,089,273.43
466002 ROD-MARRIAGE-ST NC	<u>7,175.00</u>
<b>Total State of NC</b>	1,157,538.63

**PERSONAL SERVICES**

418306 Life Insurance	127.43
418400 Disability/long term ins	526.64
418200 RETIREMENT	34,279.17
413400 ROD-RETIREMENT FUND	6,831.99
412100 SALARIES & WAGES- REGULAR	200,080.96
412700 SALARIES & WAGES-LONGVT	8,939.03
418100 FICA	15,579.33
418300 GROUP INSURANCE	<u>35,189.07</u>
<b>Total PERSONAL SERVICES</b>	<b>301,553.62</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	33,000.00
441400 RENT OF EQUIPMENT	266.47
444000 SERV & MAINT CONTRACT	2,342.52
498032 TRANS TO ROD TECH FUND	<u>60,428.17</u>
<b>Total GENERAL OPERATING II</b>	<b>96,037.16</b>

**OTHER**

426100 MINOR OFFICE EQUIPMENT	119.99
449100 DUES	<u>475.00</u>
<b>Total OTHER</b>	<b><u>594.99</u></b>

**Total Expense** 1,559,662.83

**Net Income** 1,126,698.92

## Second Quarter 2021-2022 October-December 2021

Detail of Instruments Recorded  
(Number Recorded)

Second Quarter 2021-2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
7767	Deeds and Deeds of Trust	8722	-955	16523
173	Plats	180	-7	356
184	UCC's	176	+8	357
5813	Cancellations/Miscellaneous	6455	-642	12022
205	Marriage Licenses	225	-20	516
149	Notary Oaths	100	+49	297
3040	Instruments w/ Excise (Included in above Totals)	3313	-273	6595
<b>14,291</b>	<b>TOTALS</b>	<b>15,858</b>		<b>30,071</b>

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Approved By: Brenda M. Clemmons

Date: January 3, 2022  
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