

**Brunswick County Register of Deeds
Income & Expense
April, 2023**

Apr 23

Income

334100 ROD-RECORDING FEES	
Deeds	29,648.00
Deeds of Trust	41,774.00
Plats or Maps	1,176.00
UCC's	2,316.00
Misc. Other	<u>18,213.00</u>
Total 334100 ROD-RECORDING FEES	93,127.00

329000 ROD-MARRIAGE LICENSES	5,820.00
324000 ROD-EXCISE TAX	570,759.00
383959 MISCELLANEOUS REVENUES	11,700.50
PASSPORT APPLICATIONS	<u>8,120.00</u>

Total Income 689,526.50

Gross Profit 689,526.50

Expense

449900 Misc. Expense	36.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	765.97
431100 TRAVEL-MILAGE	32.00
431200 TRAVEL-SUBSISTENCE	372.94
431500 TRAVEL-REGISTRATIONS	105.00
432500 POSTAGE	624.75
432100 TELEPHONE	119.11
434100 PRINTING	<u>419.58</u>
Total General Operating 1	2,439.35

State of NC

466006 ROD-Vital Records Automa	327.00
466004-ROD Deed Fees Cul/Res	3,723.10
466005-ROD Deed of Trust fees	2,978.48
466003-ROD Floodplain Mapping	8,190.82
466001 ROD-EXCISE TAX-ST NC	279,671.91
466002 ROD-MARRIAGE-ST NC	<u>3,395.00</u>
Total State of NC	298,286.31

PERSONAL SERVICES

418306 Life Insurance	37.16
418400 Disability/long term ins	172.89
418200 RETIREMENT	8,728.94
413400 ROD-RETIREMENT FUND	1,659.71
412100 SALARIES & WAGES- REGULAR	50,927.24
418100 FICA	3,764.61
418300 GROUP INSURANCE	<u>11,155.52</u>
Total PERSONAL SERVICES	76,446.07

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	190.88
444000 SERV & MAINT CONTRACT	770.72
498032 TRANS TO ROD TECH FUND	<u>13,754.52</u>
Total GENERAL OPERATING II	<u>25,716.12</u>

Total Expense 402,923.85

Net Income 286,602.65

APRIL 2023

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

This Month April 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
1792	Deeds and Deeds of Trust	2530	-738	18976
47	Plats	67	-20	546
58	UCC's	78	-20	698
1362	Cancellations/Miscellaneous	1708	-346	13948
97	Marriage Licenses	84	+13	863
33	Notary Oaths	41	-8	458
809	Instruments w/ Excise (Included in above totals)	1106	-297	8031
3,389	TOTALS	4,508		35,489

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

Date: May 09, 2023
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