

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

	<u>Feb 23</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	14.00
334100 ROD-RECORDING FEES	
Deeds	25,714.00
Deeds of Trust	35,500.00
Plats or Maps	934.00
UCC's	2,855.00
Misc. Other	<u>17,210.00</u>
Total 334100 ROD-RECORDING FEES	82,213.00
329000 ROD-MARRIAGE LICENSES	4,440.00
324000 ROD-EXCISE TAX	479,675.00
383959 MISCELLANEOUS REVENUES	14,448.25
PASSPORT APPLICATIONS	<u>9,940.00</u>
Total Income	<u>590,730.25</u>
Gross Profit	590,730.25
Expense	
General Operating 1	
426000 OFFICE SUPPLIES & MAT	340.42
431200 TRAVEL-SUBSISTENCE	17.27
432500 POSTAGE	616.28
432100 TELEPHONE	<u>113.44</u>
Total General Operating 1	1,087.41
State of NC	
466006 ROD-Vital Records Automa	350.00
466004-ROD Deed Fees Cul/Res	3,290.65
466005-ROD Deed of Trust fees	2,632.52
466003-ROD Floodplain Mapping	7,239.43
466001 ROD-EXCISE TAX-ST NC	235,040.75
466002 ROD-MARRIAGE-ST NC	<u>2,590.00</u>
Total State of NC	251,143.35
PERSONAL SERVICES	
418306 Life Insurance	37.16
418400 Disability/long term ins	172.89

418200 RETIREMENT	8,457.17
413400 ROD-RETIREMENT FUND	1,516.52
412100 SALARIES & WAGES- REGULAR	48,359.19
412700 SALARIES & WAGES-LONGVT	982.44
418100 FICA	3,643.32
418300 GROUP INSURANCE	<u>11,155.52</u>
Total PERSONAL SERVICES	74,324.21
GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	188.00
444000 SERV & MAINT CONTRACT	735.85
498032 TRANS TO ROD TECH FUND	<u>12,099.59</u>
Total GENERAL OPERATING II	<u>24,023.44</u>
Total Expense	<u>350,578.41</u>
Net Income	<u>240,151.84</u>

February 2023

Detail of Instruments Recorded (Number Recorded)

This Month February 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
1549	Deeds and Deeds of Trust	2228	-679	14976
36	Plats	66	-30	441
72	UCCs	44	+28	559
1157	Cancellations/Miscellaneous	1840	-683	11181
74	Marriage Licenses	58	+16	678
38	Notary Oaths	43	-5	367
632	Instruments w/ Excise (included in above totals)	870	-238	6305
2,926	TOTALS	4,279		28,202

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

Date: March 3, 2023
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