

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

	<u>Nov 22</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	27,950.00
Deeds of Trust	42,868.00
Plats or Maps	1,197.00
UCC's	2,585.00
Misc. Other	<u>15,586.00</u>
Total 334100 ROD-RECORDING FEES	90,186.00
329000 ROD-MARRIAGE LICENSES	3,480.00
324000 ROD-EXCISE TAX	556,134.00
383959 MISCELLANEOUS REVENUES	12,495.00
PASSPORT APPLICATIONS	<u>5,285.00</u>
Total Income	<u>667,580.00</u>
Gross Profit	667,580.00
Expense	
Motor Fuels and Lub	37.20
General Operating 1	
432500 POSTAGE	486.45
432100 TELEPHONE	<u>114.73</u>
Total General Operating 1	601.18
State of NC	
466006 ROD-Vital Records Automa	369.00
466004-ROD Deed Fees Cul/Res	3,489.05
466005-ROD Deed of Trust fees	2,791.24
466003-ROD Floodplain Mapping	7,675.91
466001 ROD-EXCISE TAX-ST NC	272,505.66
466002 ROD-MARRIAGE-ST NC	<u>2,030.00</u>
Total State of NC	288,860.86
PERSONAL SERVICES	
418306 Life Insurance	40.35
418400 Disability/long term ins	182.02
418200 RETIREMENT	8,726.30
413400 ROD-RETIREMENT FUND	1,592.41

412100 SALARIES & WAGES- REGULAR	50,911.86
418100 FICA	3,763.02
418300 GROUP INSURANCE	<u>11,895.08</u>
Total PERSONAL SERVICES	77,111.04

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	743.20
498032 TRANS TO ROD TECH FUND	<u>13,152.58</u>
Total GENERAL OPERATING II	<u>25,001.78</u>

Total Expense 391,612.06

Net Income 275,967.94

November 2022

Detail of Instruments Recorded (Number Recorded)

This Month November 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
1746	Deeds and Deeds of Trust	2463	-717	10041
51	Plats	59	-8	299
66	UCC's	84	-18	361
1219	Cancellations/Miscellaneous	1959	-740	7352
58	Marriage Licenses	50	+8	507
41	Notary Oath	54	-13	247
740	Instruments w/ Excise (Included in above Totals)	972	-232	4302
3,181	TOTALS	4,669		18,807

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

Date: December 22, 2022
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