

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

	<u>Sep 22</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	20.67
334100 ROD-RECORDING FEES	
Deeds	31,668.00
Deeds of Trust	46,416.00
Plats or Maps	1,931.00
UCC's	2,934.00
Misc. Other	<u>20,437.00</u>
Total 334100 ROD-RECORDING FEES	103,386.00
329000 ROD-MARRIAGE LICENSES	6,240.00
324000 ROD-EXCISE TAX	591,137.00
383959 MISCELLANEOUS REVENUES	12,223.00
PASSPORT APPLICATIONS	<u>5,180.00</u>
Total Income	<u>718,186.67</u>
Gross Profit	718,186.67
Expense	
Motor Fuels and Lub	35.06
General Operating 1	
426000 OFFICE SUPPLIES & MAT	563.65
432500 POSTAGE	494.65
432100 TELEPHONE	<u>130.24</u>
Total General Operating 1	1,188.54
State of NC	
466006 ROD-Vital Records Automa	402.00
466004-ROD Deed Fees Cul/Res	4,073.40
466005-ROD Deed of Trust fees	3,258.72
466003-ROD Floodplain Mapping	8,961.48
466001 ROD-EXCISE TAX-ST NC	289,657.13
466002 ROD-MARRIAGE-ST NC	<u>3,640.00</u>
Total State of NC	309,992.73
PERSONAL SERVICES	
418306 Life Insurance	43.54
418400 Disability/long term ins	191.15

418200 RETIREMENT	9,329.88
413400 ROD-RETIREMENT FUND	1,827.74
412100 SALARIES & WAGES- REGULAR	53,464.48
412700 SALARIES & WAGES-LONGVT	968.87
418100 FICA	4,032.40
418300 GROUP INSURANCE	<u>11,895.08</u>
Total PERSONAL SERVICES	81,753.14

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	176.83
444000 SERV & MAINT CONTRACT	738.84
498032 TRANS TO ROD TECH FUND	<u>14,717.41</u>
Total GENERAL OPERATING II	<u>26,633.08</u>

Total Expense 419,602.55

Net Income 298,584.12

September 2022

Detail of Instruments Recorded (Number Recorded)

This Month September 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
1949	Deeds and Deeds of Trust	2977	-1028	6310
67	Plats	62	+5	188
73	UCC's	47	+26	217
1454	Cancellations/Miscellaneous	2033	-579	4666
104	Marriage Licenses	114	-10	314
54	Notary Oaths	52	+2	154
843	Instruments w/ Excise (Included in above totals)	1171	-328	2759
3,701	TOTALS	5,285		11,849

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

Date: October 24, 2022
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