

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

	<u>Aug 22</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	36,348.00
Deeds of Trust	54,234.00
Plats or Maps	1,470.00
UCC's	2,530.00
Misc. Other	<u>19,245.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	113,827.00
<b>329000 ROD-MARRIAGE LICENSES</b>	7,020.00
<b>324000 ROD-EXCISE TAX</b>	642,379.00
<b>383959 MISCELLANEOUS REVENUES</b>	18,240.75
<b>PASSPORT APPLICATIONS</b>	<u>6,615.00</u>
<b>Total Income</b>	<u>788,081.75</u>
<b>Gross Profit</b>	788,081.75
<b>Expense</b>	
<b>Motor Fuels and Lub</b>	34.47
<b>449900 Misc. Expense</b>	46.24
<b>General Operating 1</b>	
<b>426000 OFFICE SUPPLIES &amp; MAT</b>	84.74
<b>431100 TRAVEL-MILAGE</b>	64.75
<b>432500 POSTAGE</b>	533.07
<b>432100 TELEPHONE</b>	<u>6.15</u>
<b>Total General Operating 1</b>	688.71
<b>State of NC</b>	
<b>466006 ROD-Vital Records Automa</b>	420.00
<b>466004-ROD Deed Fees Cul/Res</b>	4,521.35
<b>466005-ROD Deed of Trust fees</b>	3,617.08
<b>466003-ROD Floodplain Mapping</b>	9,946.97
<b>466001 ROD-EXCISE TAX-ST NC</b>	315,874.09
<b>466002 ROD-MARRIAGE-ST NC</b>	<u>4,095.00</u>
<b>Total State of NC</b>	338,474.49
<b>PERSONAL SERVICES</b>	
<b>418306 Life Insurance</b>	43.54

418400 Disability/long term ins	191.15
418200 RETIREMENT	9,163.82
413400 ROD-RETIREMENT FUND	2,086.32
412100 SALARIES & WAGES- REGULAR	53,464.47
418100 FICA	3,958.30
418300 GROUP INSURANCE	<u>11,895.08</u>
<b>Total PERSONAL SERVICES</b>	<b>80,802.68</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	753.08
498032 TRANS TO ROD TECH FUND	<u>16,801.77</u>
<b>Total GENERAL OPERATING II</b>	<b><u>28,660.85</u></b>

**Total Expense** 448,707.44

**Net Income** 339,374.31

# AUGUST 2022

## Detail of Instruments Recorded (Number Recorded)

This Month August 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
2253	Deeds and Deeds of Trust	2906	-653	4361
60	Plats	60	-	121
64	UCC's	62	+2	144
1700	Cancellations/Miscellaneous	2210	-510	3212
117	Marriage Licenses	113	+4	210
51	Notary Oaths	51	-	100
1004	Instruments w/ Excise (Included in above totals)	1179	-175	1916
<b>4,245</b>	<b>TOTALS</b>	<b>5,402</b>		<b>8,148</b>

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

Date: September 7, 2022  
Date: September 7, 2022