

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

	<u>Jul 22</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	33,736.00
Deeds of Trust	52,004.00
Plats or Maps	1,365.00
UCC's	3,173.00
Misc. Other	<u>20,658.00</u>
Total 334100 ROD-RECORDING FEES	110,936.00
329000 ROD-MARRIAGE LICENSES	5,580.00
324000 ROD-EXCISE TAX	660,289.00
383959 MISCELLANEOUS REVENUES	11,530.25
PASSPORT APPLICATIONS	<u>5,600.00</u>
Total Income	<u>793,935.25</u>
Gross Profit	793,935.25
Expense	
General Operating 1	
426000 OFFICE SUPPLIES & MAT	72.56
431500 TRAVEL-REGISTRATIONS	300.00
432500 POSTAGE	105.34
432100 TELEPHONE	112.44
434100 PRINTING	<u>852.32</u>
Total General Operating 1	1,442.66
State of NC	
466006 ROD-Vital Records Automa	187.00
466004-ROD Deed Fees Cul/Res	4,378.75
466005-ROD Deed of Trust fees	3,503.00
466003-ROD Floodplain Mapping	9,633.25
466001 ROD-EXCISE TAX-ST NC	323,541.61
466002 ROD-MARRIAGE-ST NC	<u>3,255.00</u>
Total State of NC	344,498.61
PERSONAL SERVICES	
418306 Life Insurance	43.54
418400 Disability/long term ins	187.40

418200 RETIREMENT	11,181.96
413400 ROD-RETIREMENT FUND	1,920.69
412100 SALARIES & WAGES- REGULAR	65,239.02
418100 FICA	4,859.06
418300 GROUP INSURANCE	<u>11,895.08</u>
Total PERSONAL SERVICES	95,326.75

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	740.08
498032 TRANS TO ROD TECH FUND	<u>15,599.77</u>
Total GENERAL OPERATING II	<u>27,445.85</u>

Total Expense 468,713.87

Net Income 325,221.38

July 2022

Detail of Instruments Recorded (Number Recorded)

This Month July 2022	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
2108	Deeds and Deeds of Trust	2873	-765	2108
61	Plats	61	0	61
80	UCC's	64	+16	80
1512	Cancellations/Miscellaneous	1966	-454	1512
93	Marriage Licenses	84	-9	93
49	Notary Oaths	45	+4	49
912	Instruments w/ Excise (Included in above Totals)	1205	-293	912
3,903	TOTALS	5,093		3,903

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

Date: August 16, 2022
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