

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

	<u>Oct 22</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	7.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	31,720.00
Deeds of Trust	48,536.00
Plats or Maps	1,953.00
UCC's	3,069.00
Misc. Other	<u>18,526.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	103,804.00
329000 ROD-MARRIAGE LICENSES	8,100.00
324000 ROD-EXCISE TAX	628,942.00
383959 MISCELLANEOUS REVENUES	14,947.75
PASSPORT APPLICATIONS	<u>4,480.00</u>
<b>Total Income</b>	<u>760,280.75</u>
<b>Gross Profit</b>	760,280.75
<b>Expense</b>	
Motor Fuels and Lub	38.92
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	354.44
431100 TRAVEL-MILAGE	79.04
431200 TRAVEL-SUBSISTENCE	775.95
432500 POSTAGE	426.14
432100 TELEPHONE	115.25
434100 PRINTING	<u>239.00</u>
<b>Total General Operating 1</b>	1,989.82
<b>State of NC</b>	
466006 ROD-Vital Records Automa	280.00
466004-ROD Deed Fees Cul/Res	4,030.00
466005-ROD Deed of Trust fees	3,224.00
466003-ROD Floodplain Mapping	8,866.00
466001 ROD-EXCISE TAX-ST NC	308,181.58
466002 ROD-MARRIAGE-ST NC	<u>4,725.00</u>
<b>Total State of NC</b>	329,306.58

**PERSONAL SERVICES**

418306 Life Insurance	43.54
418400 Disability/long term ins	191.15
418200 RETIREMENT	9,020.95
413400 ROD-RETIREMENT FUND	1,902.78
412100 SALARIES & WAGES- REGULAR	52,630.88
418100 FICA	3,894.53
418300 GROUP INSURANCE	<u>11,895.08</u>
<b>Total PERSONAL SERVICES</b>	<b>79,578.91</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	727.53
498032 TRANS TO ROD TECH FUND	<u>15,235.64</u>
<b>Total GENERAL OPERATING II</b>	<b><u>27,069.17</u></b>

**Total Expense** 437,983.40

**Net Income** 322,297.35

## October 2022

**Detail of Instruments Recorded  
(Number Recorded)**

<b>This Month October 2022</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2022-2023</b>
1985	Deeds and Deeds of Trust	2614	-629	8295
60	Plats	44	+16	248
78	UCC's	55	+23	295
1467	Cancellations/Miscellaneous	1958	-491	6133
135	Marriage Licenses	101	+34	449
52	Notary Oaths	42	+10	206
803	Instruments w/ Excise (Included in above Totals)	996	-193	3562
<b>3,777</b>	<b>TOTALS</b>	<b>4,814</b>		<b>15,626</b>

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

Date: November 7, 2022  
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