

**Brunswick County Register of Deeds
Income & Expense
December, 2021**

	Dec 21
Income	
383969 MISCELLANEOUS-ATMC/OTHER	7.00
334100 ROD-RECORDING FEES	
Deeds	39,118.00
Deeds of Trust	76,274.00
Plats or Maps	1,911.00
UCC's	1,766.00
Misc. Other	19,405.00
Total 334100 ROD-RECORDING FEES	138,474.00
329000 ROD-MARRIAGE LICENSES	3,240.00
324000 ROD-EXCISE TAX	964,104.00
383959 MISCELLANEOUS REVENUES	15,068.00
PASSPORT APPLICATIONS	2,555.00
Total Income	1,123,448.00
Gross Profit	1,123,448.00
Expense	
435300 Repair & Maint-Vehicles	97.23
Motor Fuels and Lub	30.50
General Operating 1	
426000 OFFICE SUPPLIES & MAT	611.14
432500 POSTAGE	241.89
432100 TELEPHONE	190.77
Total General Operating 1	1,043.80
State of NC	
466006 ROD-Vital Records Automa	187.00
466004-ROD Deed Fees Cul/Res	4,136.64
466005-ROD Deed of Trust fees	5,170.80
466003-ROD Floodplain Mapping	11,375.76
466001 ROD-EXCISE TAX-ST NC	472,410.96
466002 ROD-MARRIAGE-ST NC	1,890.00
Total State of NC	495,171.16
PERSONAL SERVICES	
418306 Life Insurance	40.35

418400 Disability/long term ins	164.64
418200 RETIREMENT	12,352.57
413400 ROD-RETIREMENT FUND	2,351.73
412100 SALARIES & WAGES- REGULAR	68,413.49
412700 SALARIES & WAGES-LONGVT	6,907.34
418100 FICA	5,625.14
418300 GROUP INSURANCE	<u>11,260.45</u>
Total PERSONAL SERVICES	107,115.71
 GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	750.80
498032 TRANS TO ROD TECH FUND	<u>20,865.69</u>
Total GENERAL OPERATING II	32,722.49
 OTHER	
426100 MINOR OFFICE EQUIPMENT	119.99
449100 DUES	<u>475.00</u>
Total OTHER	<u>594.99</u>
 Total Expense	 <u>636,775.88</u>
 Net Income	 <u>486,672.12</u>

December 2021

Detail of Instruments Recorded (Number Recorded)

This Month December 2021	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2021-2022
2690	Deeds and Deeds of Trust	2979	-289	16523
70	Plats	66	+4	356
45	UCC's	68	-23	357
1896	Cancellations/Miscellaneous	2249	-353	12022
54	Marriage Licenses	58	-4	516
53	Notary Oaths	38	+15	297
1072	Instruments w/ Excise (Included in above totals)	1097	-25	6595
4,808	TOTALS	5,458		30,071

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

Date: January 3, 2022
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