

**Brunswick County Register of Deeds  
Income & Expense  
January, 2023**

	<u>Jan 23</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	25,296.00
Deeds of Trust	36,264.00
Plats or Maps	1,491.00
UCC's	2,164.00
Misc. Other	<u>17,471.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	<b>82,686.00</b>
<b>329000 ROD-MARRIAGE LICENSES</b>	2,580.00
<b>324000 ROD-EXCISE TAX</b>	424,240.00
<b>383959 MISCELLANEOUS REVENUES</b>	19,580.00
<b>PASSPORT APPLICATIONS</b>	<u>8,890.00</u>
<b>Total Income</b>	<b><u>537,976.00</u></b>
<b>Gross Profit</b>	<b>537,976.00</b>
<b>Expense</b>	
<b>Motor Fuels and Lub</b>	35.05
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	304.76
431500 TRAVEL-REGISTRATIONS	150.00
432500 POSTAGE	643.58
432100 TELEPHONE	115.58
434100 PRINTING	<u>69.00</u>
<b>Total General Operating 1</b>	<b>1,282.92</b>
<b>State of NC</b>	
466006 ROD-Vital Records Automa	313.00
466004-ROD Deed Fees Cul/Res	3,307.70
466005-ROD Deed of Trust fees	2,646.16
466003-ROD Floodplain Mapping	7,276.94
466001 ROD-EXCISE TAX-ST NC	207,877.60
466002 ROD-MARRIAGE-ST NC	<u>1,505.00</u>
<b>Total State of NC</b>	<b>222,926.40</b>
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	40.35

418400 Disability/long term ins	182.02
418200 RETIREMENT	9,032.91
413400 ROD-RETIREMENT FUND	1,572.69
412100 SALARIES & WAGES- REGULAR	52,700.68
418100 FICA	3,899.85
418300 GROUP INSURANCE	<u>11,895.08</u>
<b>Total PERSONAL SERVICES</b>	<b>79,323.58</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	732.23
498032 TRANS TO ROD TECH FUND	<u>12,535.97</u>
<b>Total GENERAL OPERATING II</b>	<b><u>24,374.20</u></b>

**Total Expense** 327,942.15

**Net Income** 210,033.85

## January 2023

### Detail of Instruments Recorded (Number Recorded)

This Month January 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
1540	Deeds and Deeds of Trust	2120	-580	13427
50	Plats	41	+9	405
54	UCC's	57	-3	487
1304	Cancellations/Miscellaneous	1820	-516	10024
43	Marriage Licenses	35	+8	604
42	Notary Oaths	51	-9	329
594	Instruments w/ Excise (Included in above totals)	799	-205	5673
<b>3,033</b>	<b>TOTALS</b>	<b>4,124</b>		<b>25,276</b>

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

Date: February 14, 2023  
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