## Brunswick County Register of Deeds Income & Expense July - December, 2022

Income   383969 MISCELLANEOUS-ATMC/OTHER   27.67   334100 ROD-RECORDING FEES   191,154.00   Deeds of Trust   290,362.00   Plats or Maps   9,344.00   UCC's   17,202.00   Misc. Other   112,342.00   Total 334100 ROD-RECORDING FEES   620,404.00   620,400   6	July - Decei	111001, 2022
383969 MISCELLANEOUS-ATMC/OTHER   334100 ROD-RECORDING FEES   191,154.00     Deeds   191,154.00   290,362.00     Plats or Maps   9,344.00     UCC's   17,202.00     Misc. Other   112,342.00     Total 334100 ROD-RECORDING FEES   620,404.00     329000 ROD-MARRIAGE LICENSES   33,660.00     324000 ROD-EXCISE TAX   3,633,754.00     383959 MISCELLANEOUS REVENUES   82,302.25     PASSPORT APPLICATIONS   31,885.00     Total Income   4,402,032.92     Expense   Motor Fuels and Lub   175.19     449900 Misc. Expense   46.24     General Operating 1   426000 OFFICE SUPPLIES & MAT   1,640.05     431100 TRAVEL-MILAGE   143.79     431200 TRAVEL-SUBSISTENCE   775.95     431500 TRAVEL-REGISTRATIONS   300.00     432500 POSTAGE   2,406.19     432100 TELEPHONE   699.06     434100 PRINTING   1,091.32     Total General Operating 1   7,056.36     State of NC   466006 ROD-Vital Records Automa   1,840.00     466004-ROD Deed of Trust fees   19,435.76     466005-ROD Deed of Trust fees   19,435.76     466003-ROD Floodplain Mapping   53,448.34     466001 ROD-EXCISE TAX-ST NC   1,781,647.84		Jul - Dec 22
Deeds	Income	
Deeds	383969 MISCELLANEOUS-ATMC/OTHER	27.67
Deeds of Trust   290,362.00     Plats or Maps   9,344.00     UCC's   17,202.00     Misc. Other   112,342.00     Total 334100 ROD-RECORDING FEES   620,404.00     329000 ROD-MARRIAGE LICENSES   33,660.00     324000 ROD-EXCISE TAX   3,633,754.00     383959 MISCELLANEOUS REVENUES   82,302.25     PASSPORT APPLICATIONS   31,885.00     Total Income   4,402,032.92     Expense   46.24     General Operating 1   426000 OFFICE SUPPLIES & MAT   431100 TRAVEL-MILAGE   143.79     431200 TRAVEL-SUBSISTENCE   775.95     431500 TRAVEL-SUBSISTENCE   775.95     431500 TRAVEL-REGISTRATIONS   300.00     432500 POSTAGE   2,406.19     432100 TELEPHONE   699.06     434100 PRINTING   1,091.32     Total General Operating 1   7,056.36     State of NC   466006 ROD-Vital Records Automa   1,840.00     466004-ROD Deed Fees Cul/Res   24,294.70     466005-ROD Deed of Trust fees   19,435.76     466003-ROD Floodplain Mapping   53,448.34     466001 ROD-EXCISE TAX-ST NC   1,781,647.84	334100 ROD-RECORDING FEES	
Plats or Maps	Deeds	191,154.00
UCC's         17,202.00           Misc. Other         112,342.00           Total 334100 ROD-RECORDING FEES         620,404.00           329000 ROD-MARRIAGE LICENSES         33,660.00           324000 ROD-EXCISE TAX         3,633,754.00           383959 MISCELLANEOUS REVENUES         82,302.25           PASSPORT APPLICATIONS         31,885.00           Total Income         4,402,032.92           Expense         46.24           General Operating 1         426000 OFFICE SUPPLIES & MAT         1,640.05           431100 TRAVEL-MILAGE         143.79           431200 TRAVEL-SUBSISTENCE         775.95           431500 TRAVEL-REGISTRATIONS         300.00           432500 POSTAGE         2,406.19           432100 TELEPHONE         699.06           434100 PRINTING         1,091.32           Total General Operating 1         7,056.36           State of NC           466004-ROD Deed Fees Cul/Res         24,294.70           466005-ROD Deed of Trust fees         19,435.76           466003-ROD Floodplain Mapping         53,448.34           466001 ROD-EXCISE TAX-ST NC         1,781,647.84	Deeds of Trust	290,362.00
Misc. Other         112,342.00           Total 334100 ROD-RECORDING FEES         620,404.00           329000 ROD-MARRIAGE LICENSES         33,660.00           324000 ROD-EXCISE TAX         3,633,754.00           383959 MISCELLANEOUS REVENUES         82,302.25           PASSPORT APPLICATIONS         31,885.00           Total Income         4,402,032.92           Expense         4,402,032.92           Expense         46.24           General Operating 1         426000 OFFICE SUPPLIES & MAT         1,640.05           431100 TRAVEL-MILAGE         143.79           431200 TRAVEL-SUBSISTENCE         775.95           431500 TRAVEL-REGISTRATIONS         300.00           432500 POSTAGE         2,406.19           432100 TELEPHONE         699.06           434100 PRINTING         1,091.32           Total General Operating 1         7,056.36           State of NC         466006 ROD-Vital Records Automa         1,840.00           466003-ROD Deed of Trust fees         19,435.76           466003-ROD Floodplain Mapping         53,448.34           466001 ROD-EXCISE TAX-ST NC         1,781,647.84	Plats or Maps	9,344.00
Total 334100 ROD-RECORDING FEES   620,404.00	UCC's	17,202.00
329000 ROD-MARRIAGE LICENSES 33,660.00 324000 ROD-EXCISE TAX 3,633,754.00 383959 MISCELLANEOUS REVENUES 82,302.25 PASSPORT APPLICATIONS 31,885.00  Total Income 4,402,032.92   Expense Motor Fuels and Lub 449900 Misc. Expense General Operating 1 426000 OFFICE SUPPLIES & MAT 431100 TRAVEL-MILAGE 431200 TRAVEL-SUBSISTENCE 775.95 431500 TRAVEL-REGISTRATIONS 300.00 432500 POSTAGE 2,406.19 432100 TELEPHONE 699.06 434100 PRINTING 1,091.32  Total General Operating 1  7,056.36  State of NC 466006 ROD-Vital Records Automa 466004-ROD Deed Fees Cul/Res 466003-ROD Deed of Trust fees 19,435.76 466003-ROD Floodplain Mapping 53,448.34 466001 ROD-EXCISE TAX-ST NC 1,781,647.84	Misc. Other	112,342.00
324000 ROD-EXCISE TAX 3,633,754.00 383959 MISCELLANEOUS REVENUES PASSPORT APPLICATIONS 31,885.00  Total Income 4,402,032.92  Expense Motor Fuels and Lub 449900 Misc. Expense 46.24 General Operating 1 426000 OFFICE SUPPLIES & MAT 431100 TRAVEL-MILAGE 431200 TRAVEL-SUBSISTENCE 775.95 431500 TRAVEL-REGISTRATIONS 300.00 432500 POSTAGE 432100 TELEPHONE 699.06 434100 PRINTING 1,091.32  Total General Operating 1 7,056.36  State of NC 466006 ROD-Vital Records Automa 466004-ROD Deed Fees Cul/Res 466003-ROD Floodplain Mapping 53,448.34 466001 ROD-EXCISE TAX-ST NC 1,781,647.84	Total 334100 ROD-RECORDING FEES	620,404.00
324000 ROD-EXCISE TAX 3,633,754.00 383959 MISCELLANEOUS REVENUES PASSPORT APPLICATIONS 31,885.00  Total Income 4,402,032.92  Expense Motor Fuels and Lub 449900 Misc. Expense 46.24 General Operating 1 426000 OFFICE SUPPLIES & MAT 431100 TRAVEL-MILAGE 431200 TRAVEL-SUBSISTENCE 775.95 431500 TRAVEL-REGISTRATIONS 300.00 432500 POSTAGE 432100 TELEPHONE 699.06 434100 PRINTING 1,091.32  Total General Operating 1 7,056.36  State of NC 466006 ROD-Vital Records Automa 466004-ROD Deed Fees Cul/Res 466003-ROD Floodplain Mapping 53,448.34 466001 ROD-EXCISE TAX-ST NC 1,781,647.84		
383959 MISCELLANEOUS REVENUES         82,302.25           PASSPORT APPLICATIONS         31,885.00           Total Income         4,402,032.92           Gross Profit         4,402,032.92           Expense         46.24           Motor Fuels and Lub         175.19           449900 Misc. Expense         46.24           General Operating 1         426000 OFFICE SUPPLIES & MAT         1,640.05           431100 TRAVEL-MILAGE         143.79         431200 TRAVEL-SUBSISTENCE         775.95           431500 TRAVEL-REGISTRATIONS         300.00         432500 POSTAGE         2,406.19           432100 TELEPHONE         699.06         434100 PRINTING         1,091.32           Total General Operating 1         7,056.36           State of NC         466006 ROD-Vital Records Automa         1,840.00           466005-ROD Deed Fees Cul/Res         24,294.70           466005-ROD Deed of Trust fees         19,435.76           466003-ROD Floodplain Mapping         53,448.34           466001 ROD-EXCISE TAX-ST NC         1,781,647.84	329000 ROD-MARRIAGE LICENSES	33,660.00
PASSPORT APPLICATIONS         31,885.00           Total Income         4,402,032.92           Gross Profit         4,402,032.92           Expense         4,402,032.92           Expense         46.24           Motor Fuels and Lub         175.19           449900 Misc. Expense         46.24           General Operating 1         426000 OFFICE SUPPLIES & MAT         1,640.05           431100 TRAVEL-MILAGE         143.79           431200 TRAVEL-SUBSISTENCE         775.95           431500 TRAVEL-REGISTRATIONS         300.00           432500 POSTAGE         2,406.19           432100 TELEPHONE         699.06           434100 PRINTING         1,091.32           Total General Operating 1         7,056.36           State of NC           466006 ROD-Vital Records Automa         1,840.00           466005-ROD Deed of Trust fees         19,435.76           466003-ROD Floodplain Mapping         53,448.34           466001 ROD-EXCISE TAX-ST NC         1,781,647.84	324000 ROD-EXCISE TAX	3,633,754.00
Total Income   4,402,032.92	383959 MISCELLANEOUS REVENUES	82,302.25
Expense   Motor Fuels and Lub   175.19   449900 Misc. Expense   46.24   General Operating 1   426000 OFFICE SUPPLIES & MAT   1,640.05   431100 TRAVEL-MILAGE   143.79   431200 TRAVEL-SUBSISTENCE   775.95   431500 TRAVEL-REGISTRATIONS   300.00   432500 POSTAGE   2,406.19   432100 TELEPHONE   699.06   434100 PRINTING   1,091.32   Total General Operating 1   7,056.36   State of NC   466006 ROD-Vital Records Automa   1,840.00   466004-ROD Deed Fees Cul/Res   24,294.70   466005-ROD Deed of Trust fees   19,435.76   466003-ROD Floodplain Mapping   53,448.34   466001 ROD-EXCISE TAX-ST NC   1,781,647.84	PASSPORT APPLICATIONS	31,885.00
Expense  Motor Fuels and Lub  449900 Misc. Expense  46.24  General Operating 1  426000 OFFICE SUPPLIES & MAT  431100 TRAVEL-MILAGE  431200 TRAVEL-SUBSISTENCE  775.95  431500 TRAVEL-REGISTRATIONS  300.00  432500 POSTAGE  2,406.19  432100 TELEPHONE  699.06  434100 PRINTING  1,091.32  Total General Operating 1  7,056.36  State of NC  466006 ROD-Vital Records Automa  466004-ROD Deed Fees Cul/Res  466005-ROD Deed of Trust fees  19,435.76  466003-ROD Floodplain Mapping  53,448.34  466001 ROD-EXCISE TAX-ST NC  1,781,647.84	Total Income	4,402,032.92
Expense  Motor Fuels and Lub  449900 Misc. Expense  46.24  General Operating 1  426000 OFFICE SUPPLIES & MAT  431100 TRAVEL-MILAGE  431200 TRAVEL-SUBSISTENCE  775.95  431500 TRAVEL-REGISTRATIONS  300.00  432500 POSTAGE  2,406.19  432100 TELEPHONE  699.06  434100 PRINTING  1,091.32  Total General Operating 1  7,056.36  State of NC  466006 ROD-Vital Records Automa  466004-ROD Deed Fees Cul/Res  466005-ROD Deed of Trust fees  19,435.76  466003-ROD Floodplain Mapping  53,448.34  466001 ROD-EXCISE TAX-ST NC  1,781,647.84		
Motor Fuels and Lub       175.19         449900 Misc. Expense       46.24         General Operating 1       426000 OFFICE SUPPLIES & MAT       1,640.05         431100 TRAVEL-MILAGE       143.79         431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	Gross Profit	4,402,032.92
Motor Fuels and Lub       175.19         449900 Misc. Expense       46.24         General Operating 1       426000 OFFICE SUPPLIES & MAT       1,640.05         431100 TRAVEL-MILAGE       143.79         431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84		
449900 Misc. Expense       46.24         General Operating 1       426000 OFFICE SUPPLIES & MAT       1,640.05         431100 TRAVEL-MILAGE       143.79         431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	Expense	
General Operating 1       426000 OFFICE SUPPLIES & MAT       1,640.05         431100 TRAVEL-MILAGE       143.79         431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	Motor Fuels and Lub	175.19
426000 OFFICE SUPPLIES & MAT       1,640.05         431100 TRAVEL-MILAGE       143.79         431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	449900 Misc. Expense	46.24
431100 TRAVEL-MILAGE       143.79         431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	General Operating 1	
431200 TRAVEL-SUBSISTENCE       775.95         431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	426000 OFFICE SUPPLIES & MAT	1,640.05
431500 TRAVEL-REGISTRATIONS       300.00         432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	431100 TRAVEL-MILAGE	143.79
432500 POSTAGE       2,406.19         432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	431200 TRAVEL-SUBSISTENCE	775.95
432100 TELEPHONE       699.06         434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	431500 TRAVEL-REGISTRATIONS	300.00
434100 PRINTING       1,091.32         Total General Operating 1       7,056.36         State of NC       466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	432500 POSTAGE	2,406.19
Total General Operating 1       7,056.36         State of NC       466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	432100 TELEPHONE	699.06
State of NC         466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	434100 PRINTING	1,091.32
466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	Total General Operating 1	7,056.36
466006 ROD-Vital Records Automa       1,840.00         466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84		
466004-ROD Deed Fees Cul/Res       24,294.70         466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	State of NC	
466005-ROD Deed of Trust fees       19,435.76         466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	466006 ROD-Vital Records Automa	1,840.00
466003-ROD Floodplain Mapping       53,448.34         466001 ROD-EXCISE TAX-ST NC       1,781,647.84	466004-ROD Deed Fees Cul/Res	24,294.70
<b>466001 ROD-EXCISE TAX-ST NC</b> 1,781,647.84	466005-ROD Deed of Trust fees	19,435.76
, , , , , , , , , , , , , , , , , , ,	466003-ROD Floodplain Mapping	53,448.34
466002 ROD-MARRIAGE-ST NC 19 635 00	466001 ROD-EXCISE TAX-ST NC	1,781,647.84
10,000.00	466002 ROD-MARRIAGE-ST NC	19,635.00

Total State of NC	1,900,301.64
PERSONAL SERVICES	
418306 Life Insurance	254.86
418400 Disability/long term ins	1,124.89
418200 RETIREMENT	61,793.74
413400 ROD-RETIREMENT FUND 412100 SALARIES & WAGES- REGULAR	11,045.50 352,078.54
412700 SALARIES & WAGES-LONGVT	8,444.80
418100 FICA	26,789.62
418300 GROUP INSURANCE	71,370.48
Total PERSONAL SERVICES	532,902.43
GENERAL OPERATING II	
439900 CONTRACTED SERVICES	66,000.00
441400 RENT OF EQUIPMENT	803.73
444000 SERV & MAINT CONTRACT	4,437.92
498032 TRANS TO ROD TECH FUND	89,836.18
Total GENERAL OPERATING II	161,077.83
OTHER	
449100 DUES	475.00
Total OTHER	475.00
Total Expense	2,602,034.69

**Net Income** 

## **Semi-Annual 2022-2023** July 1, 2022-December 31, 2022 Detail of Instruments Recorded

1,799,998.23

(Number Recorded)

Semi-Annual	Type of Instrument	Same Time	Difference	YR-To-Date
Mid-Year		Last Year	+ or -	FY
2022-2023				2022-2023
11887	Deeds and Deeds of Trust	16523	-4636	11887
355	Plats	356	-1	355
433	UCC's	357	+76	433
8720	Cancellations/Miscellaneous	12022	-3302	8720
561	Marriage Licenses	516	+45	561
287	Notary Oaths	297	-10	287
5079	Instruments w/ Excise	6595	-1516	5079
	(Included in above totals)			
22,243	TOTALS	30,071		22,243

Prepared By: Dana Varnam **Date: January 18, 2023** Approved By: Brenda M. Clemmons **Date: January 18, 2023**