Brunswick County Register of Deeds
Income & Expense
May, 2023

	May 23
Income	
334100 ROD-RECORDING FEES	
Deeds	37,818.00
Deeds of Trust	54,004.00
Plats or Maps	1,987.00
UCC's	3,146.00
Misc. Other	20,214.00
Total 334100 ROD-RECORDING FEES	117,169.00
329000 ROD-MARRIAGE LICENSES	5,940.00
324000 ROD-EXCISE TAX	709,473.00
383959 MISCELLANEOUS REVENUES	17,421.00
PASSPORT APPLICATIONS	7,875.00
Total Income	857,878.00
Gross Profit	857,878.00
Expense	
Motor Fuels and Lub	61.93
General Operating 1	
426000 OFFICE SUPPLIES & MAT	519.59
432500 POSTAGE	630.22
432100 TELEPHONE	106.06
Total General Operating 1	1,255.87
State of NC	
466006 ROD-Vital Records Automa	206.00
466004-ROD Deed Fees Cul/Res	4,639.15
466005-ROD Deed of Trust fees	3,711.32
466003-ROD Floodplain Mapping	10,206.13
466001 ROD-EXCISE TAX-ST NC	347,641.77
466002 ROD-MARRIAGE-ST NC	3,465.00
Total State of NC	369,869.37
PERSONAL SERVICES	
418306 Life Insurance	40.35
418400 Disability/long term ins	182.02
418200 RETIREMENT	9,207.72

413400 ROD-RETIREMENT FUND	2,107.95	
412100 SALARIES & WAGES-REGULAR	53,362.64	
412700 SALARIES & WAGES-LONGVT	358.00	
418100 FICA	3,960.95	
418300 GROUP INSURANCE	12,241.61	
Total PERSONAL SERVICES	81,461.24	

GENERAL OPERATING II

439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	600.00
498032 TRANS TO ROD TECH FUND	17,402.89
Total GENERAL OPERATING II	29,108.89

Total Expense	481,757.30
Net Income	376,120.70

MAY 2023

Detail of Instruments Recorded
(Number Recorded)

This Month May 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
2304	**Deeds and Deeds of Trust**	2507	-203	21280
62	**Plats**	61	+1	608
77	**UCC's**	70	+7	775
1619	**Cancellations/Miscellaneous**	1629	-10	15567
99	**Marriage Licenses**	105	-6	962
45	**Notary Oaths**	60	-15	503
1041	**Instruments w/ Excise (Included in above Totals)**	1127	-86	9072
4,206	**TOTALS**	**4,432**		**39,695**

Prepared By: Dana Varnam   **Date: June 15, 2023**
Approved By: Brenda M. Clemmons   **Date: June 15, 2023**