

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

	<u>Oct - Dec 22</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	7.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	89,402.00
Deeds of Trust	137,708.00
Plats or Maps	4,578.00
UCC's	8,565.00
Misc. Other	<u>52,002.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	292,255.00
329000 ROD-MARRIAGE LICENSES	14,820.00
324000 ROD-EXCISE TAX	1,739,949.00
383959 MISCELLANEOUS REVENUES	40,308.25
PASSPORT APPLICATIONS	<u>14,490.00</u>
<b>Total Income</b>	<u>2,101,829.25</u>
<b>Gross Profit</b>	2,101,829.25
<b>Expense</b>	
Motor Fuels and Lub	105.66
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	919.10
431100 TRAVEL-MILAGE	79.04
431200 TRAVEL-SUBSISTENCE	775.95
432500 POSTAGE	1,273.13
432100 TELEPHONE	340.72
434100 PRINTING	<u>239.00</u>
<b>Total General Operating 1</b>	3,626.94
<b>State of NC</b>	
466006 ROD-Vital Records Automa	831.00
466004-ROD Deed Fees Cul/Res	11,321.20
466005-ROD Deed of Trust fees	9,056.96
466003-ROD Floodplain Mapping	24,906.64
466001 ROD-EXCISE TAX-ST NC	852,575.01
466002 ROD-MARRIAGE-ST NC	<u>8,645.00</u>
<b>Total State of NC</b>	907,335.81

**PERSONAL SERVICES**

418306 Life Insurance	124.24
418400 Disability/long term ins	555.19
418200 RETIREMENT	32,118.08
413400 ROD-RETIREMENT FUND	5,210.75
412100 SALARIES & WAGES- REGULAR	179,910.57
412700 SALARIES & WAGES-LONGVT	7,475.93
418100 FICA	13,939.86
418300 GROUP INSURANCE	<u>35,685.24</u>
<b>Total PERSONAL SERVICES</b>	<b>275,019.86</b>

**GENERAL OPERATING II**

439900 CONTRACTED SERVICES	33,000.00
441400 RENT OF EQUIPMENT	414.90
444000 SERV & MAINT CONTRACT	2,205.92
498032 TRANS TO ROD TECH FUND	<u>42,717.23</u>
<b>Total GENERAL OPERATING II</b>	<b>78,338.05</b>

**OTHER**

449100 DUES	<u>475.00</u>
<b>Total OTHER</b>	<b><u>475.00</u></b>

**Total Expense** 1,264,901.32

**Net Income** 836,927.93

**Second Quarter 2022-2023  
October-December 2022**

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

Second Quarter 2022-2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2022-2023
5577	Deeds and Deeds of Trust	7767	-2190	11887
167	Plats	173	-6	355
216	UCC's	184	+32	433
4054	Cancellations/Miscellaneous	5813	-1759	8720
247	Marriage Licenses	205	+42	561
133	Notary Oaths	149	-16	287
2320	Instruments w/ Excise (Included in above Totals)	3040	-720	5079
<b>10,394</b>	<b>TOTALS</b>	<b>14,291</b>		<b>22,243</b>

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

Date: January 6, 2023  
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