

**Brunswick County Register of Deeds
Income & Expense
October, 2024**

	<u>Oct 24</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	36,274.00
Deeds of Trust	54,266.00
Plats or Maps	2,519.00
UCC's	3,920.00
Misc. Other	<u>18,468.00</u>
Total 334100 ROD-RECORDING FEES	115,447.00
329000 ROD-MARRIAGE LICENSES	7,560.00
324000 ROD-EXCISE TAX	760,232.00
383959 MISCELLANEOUS REVENUES	18,444.50
PASSPORT APPLICATIONS	<u>6,510.00</u>
Total Income	<u>908,193.50</u>
Gross Profit	908,193.50
Expense	
441920 LONGTERM LEASE EQUIPMENT	212.00
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
435300 Repair & Maint-Vehicles	52.88
General Operating 1	
426000 OFFICE SUPPLIES & MAT	224.70
431200 TRAVEL-SUBSISTENCE	774.13
432500 POSTAGE	408.64
432100 TELEPHONE	<u>95.31</u>
Total General Operating 1	1,502.78
State of NC	
466006 ROD-Vital Records Automa	350.00
466004-ROD Deed Fees Cul/Res	4,417.50
466005-ROD Deed of Trust fees	3,534.00
466003-ROD Floodplain Mapping	9,718.50
466001 ROD-EXCISE TAX-ST NC	372,513.68
466002 ROD-MARRIAGE-ST NC	<u>4,410.00</u>
Total State of NC	394,943.68
PERSONAL SERVICES	

418306 Life Insurance	110.10
418400 Disability/long term ins	189.95
418200 RETIREMENT	18,406.83
413400 ROD-RETIREMENT FUND	2,121.77
412100 SALARIES & WAGES- REGULAR	97,602.09
412700 SALARIES & WAGES-LONGVT	1,147.30
418100 FICA	7,373.13
418300 GROUP INSURANCE	<u>14,475.70</u>
Total PERSONAL SERVICES	141,426.87
 GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	2,486.97
498032 TRANS TO ROD TECH FUND	<u>17,762.47</u>
Total GENERAL OPERATING II	<u>20,249.44</u>
 Total Expense	 <u>567,637.65</u>
 Net Income	 <u><u>340,555.85</u></u>

October 2024

Detail of Instruments Recorded (Number Recorded)

This Month October 2024	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
2242	Deeds and Deeds of Trust	2046	+196	8582
65	Plats	68	-3	226
98	UCC's	87	+11	340
1418	Cancellations/Miscellaneous	1308	+110	5493
126	Marriage Licenses	112	+14	432
62	Notary Oaths	36	+26	202
915	Instruments w/ Excise (Included in above Totals)	874	+41	3611
4,011	TOTALS	3,657		15,275

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

Date: November 25, 2024
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