

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

	<u>Dec 23</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	28,222.00
Deeds of Trust	39,950.00
Plats or Maps	1,806.00
UCC's	2,826.00
Misc. Other	<u>19,057.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	<b>91,861.00</b>
<b>329000 ROD-MARRIAGE LICENSES</b>	2,760.00
<b>324000 ROD-EXCISE TAX</b>	538,199.00
<b>383959 MISCELLANEOUS REVENUES</b>	10,037.00
<b>PASSPORT APPLICATIONS</b>	<u>4,865.00</u>
<b>Total Income</b>	<b><u>647,722.00</u></b>
<b>Gross Profit</b>	<b>647,722.00</b>
<b>Expense</b>	
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	228.95
432500 POSTAGE	436.96
432100 TELEPHONE	11.85
434100 PRINTING	<u>244.00</u>
<b>Total General Operating 1</b>	<b>921.76</b>
<b>State of NC</b>	
466006 ROD-Vital Records Automa	126.00
466004-ROD Deed Fees Cul/Res	3,634.75
466005-ROD Deed of Trust fees	2,907.80
466003-ROD Floodplain Mapping	7,996.45
466001 ROD-EXCISE TAX-ST NC	263,717.51
466002 ROD-MARRIAGE-ST NC	<u>1,610.00</u>
<b>Total State of NC</b>	<b>279,992.51</b>
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	125.46
418400 Disability/long term ins	215.55
418200 RETIREMENT	12,207.71

413400 ROD-RETIREMENT FUND	1,569.87
412100 SALARIES & WAGES- REGULAR	60,294.64
412700 SALARIES & WAGES-LONGVT	7,943.03
418100 FICA	5,052.64
418300 GROUP INSURANCE	<u>14,828.12</u>
<b>Total PERSONAL SERVICES</b>	102,237.02
<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	729.09
498032 TRANS TO ROD TECH FUND	<u>12,881.05</u>
<b>Total GENERAL OPERATING II</b>	24,716.14
<b>OTHER</b>	
449100 DUES	<u>475.00</u>
<b>Total OTHER</b>	<u>475.00</u>
<b>Total Expense</b>	<u>408,342.43</u>
<b>Net Income</b>	<u><u>239,379.57</u></u>

## December 2023

### Detail of Instruments Recorded (Number Recorded)

This Month December 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2023-2024
1710	Deeds and Deeds of Trust	1846	-136	11653
62	Plats	56	+6	319
70	UCC's	72	-2	450
1249	Cancellations/Miscellaneous	1368	-119	7754
46	Marriage Licenses	54	-8	530
47	Notary Oaths	40	+7	252
703	Instruments w/ Excise (Included in above totals)	777	-74	5048
<b>3,184</b>	<b>TOTALS</b>	<b>3,436</b>		<b>17,774</b>

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

Date: January 10, 2024  
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