

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

Mar 24

Income

334100 ROD-RECORDING FEES

Deeds	32,416.00
Deeds of Trust	45,484.00
Plats or Maps	2,730.00
UCC's	2,092.00
Misc. Other	<u>18,883.00</u>

Total 334100 ROD-RECORDING FEES 101,605.00

329000 ROD-MARRIAGE LICENSES 4,860.00

324000 ROD-EXCISE TAX 686,215.00

383959 MISCELLANEOUS REVENUES 11,552.51

PASSPORT APPLICATIONS 7,700.00

Total Income 811,932.51

Gross Profit 811,932.51

Expense

Motor Fuels and Lub 42.47

General Operating 1

426000 OFFICE SUPPLIES & MAT	608.17
432500 POSTAGE	577.14
432100 TELEPHONE	<u>116.22</u>

Total General Operating 1 1,301.53

State of NC

466006 ROD-Vital Records Automa	504.00
466004-ROD Deed Fees Cul/Res	3,985.05
466005-ROD Deed of Trust fees	3,188.04
466003-ROD Floodplain Mapping	8,767.11
466001 ROD-EXCISE TAX-ST NC	336,245.35
466002 ROD-MARRIAGE-ST NC	<u>2,835.00</u>

Total State of NC 355,524.55

PERSONAL SERVICES

418306 Life Insurance	125.46
418400 Disability/long term ins	215.55
418200 RETIREMENT	10,786.70

413400 ROD-RETIREMENT FUND	1,770.26
412100 SALARIES & WAGES- REGULAR	60,294.60
418100 FICA	4,444.99
418300 GROUP INSURANCE	<u>14,828.12</u>
Total PERSONAL SERVICES	92,465.68

GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	738.58
498032 TRANS TO ROD TECH FUND	<u>14,642.98</u>
Total GENERAL OPERATING II	<u>26,487.56</u>

Total Expense 475,821.79

Net Income 336,110.72

MARCH 2024

Detail of Instruments Recorded (Number Recorded)

This Month March 2024	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2023-2024
1954	Deeds and Deeds of Trust	2208	-254	16984
83	Plats	58	+25	545
51	UCC's	81	-30	661
1252	Cancellations/Miscellaneous	1405	-153	11503
81	Marriage Licenses	88	-7	720
52	Notary Oaths	58	-6	403
879	Instruments w/ Excise (Included in above totals)	917	-38	7306
3,473	TOTALS	3,898		30,816

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

Date: March 8, 2024
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