

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

	<u>May 24</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	37,218.00
Deeds of Trust	49,148.00
Plats or Maps	1,869.00
UCC's	3,121.00
Misc. Other	<u>22,699.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	114,055.00
<b>329000 ROD-MARRIAGE LICENSES</b>	6,780.00
<b>324000 ROD-EXCISE TAX</b>	794,857.00
<b>383959 MISCELLANEOUS REVENUES</b>	19,876.75
<b>PASSPORT APPLICATIONS</b>	<u>5,565.00</u>
<b>Total Income</b>	<u>941,133.75</u>
<b>Gross Profit</b>	941,133.75
<b>Expense</b>	
<b>Motor Fuels and Lub</b>	73.27
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	893.84
431200 TRAVEL-SUBSISTENCE	45.00
432500 POSTAGE	484.61
432100 TELEPHONE	<u>9.73</u>
<b>Total General Operating 1</b>	1,433.18
<b>State of NC</b>	
466006 ROD-Vital Records Automa	299.00
466004-ROD Deed Fees Cul/Res	4,539.95
466005-ROD Deed of Trust fees	3,631.96
466003-ROD Floodplain Mapping	9,987.89
466001 ROD-EXCISE TAX-ST NC	389,479.93
466002 ROD-MARRIAGE-ST NC	<u>3,955.00</u>
<b>Total State of NC</b>	411,893.73
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	125.46
418400 Disability/long term ins	215.55

418200 RETIREMENT	16,249.27
413400 ROD-RETIREMENT FUND	2,110.68
412100 SALARIES & WAGES- REGULAR	90,441.90
412700 SALARIES & WAGES-LONGVT	386.93
418100 FICA	6,784.30
418300 GROUP INSURANCE	<u>14,828.12</u>
<b>Total PERSONAL SERVICES</b>	<b>131,142.21</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	177.45
444000 SERV & MAINT CONTRACT	745.25
498032 TRANS TO ROD TECH FUND	<u>17,005.13</u>
<b>Total GENERAL OPERATING II</b>	<b><u>28,927.83</u></b>

**Total Expense** 573,470.22

**Net Income** 367,663.53

## MAY 2024

### Detail of Instruments Recorded (Number Recorded)

This Month May 2024	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2023-2024
2196	Deeds and Deeds of Trust	2304	-108	21323
70	Plats	62	+8	675
79	UCC's	77	+2	795
1530	Cancellations/Miscellaneous	1573	-43	14424
113	Marriage Licenses	99	+14	949
41	Notary Oaths	45	-4	501
983	Instruments w/ Excise (Included in above Totals)	1041	-58	9234
<b>4,029</b>	<b>TOTALS</b>	<b>4,160</b>		<b>38,667</b>

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

Date: June 11, 2024  
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