

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

	<u>Nov 23</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	28,106.00
Deeds of Trust	39,870.00
Plats or Maps	1,533.00
UCC's	2,963.00
Misc. Other	<u>15,547.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	<b>88,019.00</b>
<b>329000 ROD-MARRIAGE LICENSES</b>	3,720.00
<b>324000 ROD-EXCISE TAX</b>	610,808.00
<b>383959 MISCELLANEOUS REVENUES</b>	12,299.75
<b>PASSPORT APPLICATIONS</b>	<u>5,565.00</u>
<b>Total Income</b>	<b><u>720,411.75</u></b>
<b>Gross Profit</b>	<b>720,411.75</b>
<b>Expense</b>	
<b>Motor Fuels and Lub</b>	31.05
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	449.33
432500 POSTAGE	427.58
432100 TELEPHONE	<u>94.28</u>
<b>Total General Operating 1</b>	<b>971.19</b>
<b>State of NC</b>	
466006 ROD-Vital Records Automa	238.00
466004-ROD Deed Fees Cul/Res	3,476.65
466005-ROD Deed of Trust fees	2,781.32
466003-ROD Floodplain Mapping	7,648.63
466001 ROD-EXCISE TAX-ST NC	299,295.92
466002 ROD-MARRIAGE-ST NC	<u>2,170.00</u>
<b>Total State of NC</b>	<b>315,610.52</b>
<b>PERSONAL SERVICES</b>	
418306 Life Insurance	125.46
418400 Disability/long term ins	215.55
418200 RETIREMENT	16,180.03

413400 ROD-RETIREMENT FUND	1,560.58
412100 SALARIES & WAGES- REGULAR	90,441.93
418100 FICA	6,751.25
418300 GROUP INSURANCE	<u>14,828.14</u>
Total PERSONAL SERVICES	130,102.94
GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	181.13
444000 SERV & MAINT CONTRACT	725.25
498032 TRANS TO ROD TECH FUND	<u>12,793.14</u>
Total GENERAL OPERATING II	<u>24,699.52</u>
Total Expense	<u>471,415.22</u>
Net Income	<u><u>248,996.53</u></u>

## November 2023

### Detail of Instruments Recorded (Number Recorded)

This Month November 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2023-2024
1705	Deeds and Deeds of Trust	1746	-41	9943
49	Plats	51	-2	257
73	UCC's	66	+7	380
1179	Cancellations/Miscellaneous	1219	-40	6505
62	Marriage Licenses	58	+4	484
34	Notary Oath	41	-7	205
730	Instruments w/ Excise (Included in above Totals)	740	-10	4345
<b>3,102</b>	<b>TOTALS</b>	<b>3,181</b>		<b>17,774</b>

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

Date: January 2, 2024  
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