

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

	<u>Oct 23</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	33,572.00
Deeds of Trust	48,160.00
Plats or Maps	1,512.00
UCC's	3,453.00
Misc. Other	<u>18,504.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	105,201.00
<b>329000 ROD-MARRIAGE LICENSES</b>	6,720.00
<b>324000 ROD-EXCISE TAX</b>	639,191.00
<b>383959 MISCELLANEOUS REVENUES</b>	13,188.50
<b>PASSPORT APPLICATIONS</b>	<u>5,285.00</u>
<b>Total Income</b>	<u>769,585.50</u>
<b>Gross Profit</b>	769,585.50
<b>Expense</b>	
<b>Motor Fuels and Lub</b>	34.49
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	60.93
431100 TRAVEL-MILAGE	50.00
431200 TRAVEL-SUBSISTENCE	841.34
432500 POSTAGE	516.22
432100 TELEPHONE	93.39
434100 PRINTING	<u>997.01</u>
<b>Total General Operating 1</b>	2,558.89
<b>State of NC</b>	
466006 ROD-Vital Records Automa	257.00
466004-ROD Deed Fees Cul/Res	4,095.10
466005-ROD Deed of Trust fees	3,276.08
466003-ROD Floodplain Mapping	9,009.22
466001 ROD-EXCISE TAX-ST NC	313,203.59
466002 ROD-MARRIAGE-ST NC	<u>3,920.00</u>
<b>Total State of NC</b>	333,760.99
<b>PERSONAL SERVICES</b>	

418306 Life Insurance	125.46
418400 Disability/long term ins	215.55
418200 RETIREMENT	10,786.72
413400 ROD-RETIREMENT FUND	1,876.64
412100 SALARIES & WAGES- REGULAR	60,294.62
418100 FICA	4,445.00
418300 GROUP INSURANCE	<u>14,828.14</u>
<b>Total PERSONAL SERVICES</b>	<b>92,572.13</b>

<b>GENERAL OPERATING II</b>	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	734.83
498032 TRANS TO ROD TECH FUND	<u>15,470.92</u>
<b>Total GENERAL OPERATING II</b>	<b><u>27,311.75</u></b>

**Total Expense** 456,238.25

**Net Income** 313,347.25

## October 2023

### Detail of Instruments Recorded (Number Recorded)

This Month October 2023	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2023-2024
2046	Deeds and Deeds of Trust	1985	+61	8238
68	Plats	60	+8	208
87	UCC's	78	+9	307
1308	Cancellations/Miscellaneous	1467	-159	5326
112	Marriage Licenses	135	-23	422
36	Notary Oaths	52	-16	171
874	Instruments w/ Excise (Included in above Totals)	803	+71	3615
<b>3,657</b>	<b>TOTALS</b>	<b>3,777</b>		<b>14,672</b>

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

Date: November 6, 2023  
Date: November 6, 2023