Brunswick County Register of Deeds Income & Expense October, 2023

Income 334100 ROD-RECORDING FEES Deeds 33,572.00 Deeds of Trust 48,160.00 Plats or Maps 1,512.00 UCC's 3,453.00 Misc. Other 18,504.00 Total 334100 ROD-RECORDING FEES 105,201.00 329000 ROD-MARRIAGE LICENSES 6,720.00 324000 ROD-EXCISE TAX 639,191.00 383959 MISCELLANEOUS REVENUES 13,188.50 PASSPORT APPLICATIONS 5,285.00 Total Income 769,585.50 Expense Motor Fuels and Lub 34.49 General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 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		Oct 23
Deeds 33,572.00	Income	
Deeds of Trust	334100 ROD-RECORDING FEES	
Plats or Maps	Deeds	33,572.00
UCC's 3,453.00 Misc. Other 18,504.00 Total 334100 ROD-RECORDING FEES 105,201.00 329000 ROD-MARRIAGE LICENSES 6,720.00 324000 ROD-EXCISE TAX 639,191.00 383959 MISCELLANEOUS REVENUES 13,188.50 PASSPORT APPLICATIONS 5,285.00 Total Income 769,585.50 Expense Motor Fuels and Lub 34.49 General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 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	Deeds of Trust	48,160.00
Misc. Other 18,504.00 Total 334100 ROD-RECORDING FEES 105,201.00 329000 ROD-MARRIAGE LICENSES 6,720.00 324000 ROD-EXCISE TAX 639,191.00 383959 MISCELLANEOUS REVENUES 13,188.50 PASSPORT APPLICATIONS 5,285.00 Total Income 769,585.50 Gross Profit 769,585.50 Expense Motor Fuels and Lub 34.49 General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 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	Plats or Maps	1,512.00
Total 334100 ROD-RECORDING FEES 105,201.00	UCC's	3,453.00
329000 ROD-MARRIAGE LICENSES 324000 ROD-EXCISE TAX 639,191.00 383959 MISCELLANEOUS REVENUES 13,188.50 PASSPORT APPLICATIONS 5,285.00 Total Income 769,585.50 Expense Motor Fuels and Lub General Operating 1 426000 OFFICE SUPPLIES & MAT 431100 TRAVEL-MILAGE 50.00 431200 TRAVEL-SUBSISTENCE 432500 POSTAGE 432100 TELEPHONE 93.39 434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 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	Misc. Other	18,504.00
324000 ROD-EXCISE TAX 639,191.00 383959 MISCELLANEOUS REVENUES 13,188.50 PASSPORT APPLICATIONS 5,285.00 Total Income 769,585.50 Expense Motor Fuels and Lub 34.49 General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 466006 ROD-Vital Records Automa 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	Total 334100 ROD-RECORDING FEES	105,201.00
324000 ROD-EXCISE TAX 383959 MISCELLANEOUS REVENUES PASSPORT APPLICATIONS Total Income Total Income Gross Profit Total Suppose Motor Fuels and Lub General Operating 1 426000 OFFICE SUPPLIES & MAT 431100 TRAVEL-MILAGE 50.00 431200 TRAVEL-SUBSISTENCE 432500 POSTAGE 432100 TELEPHONE 93.39 434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 466006 ROD-Vital Records Automa 466004-ROD Deed Fees Cul/Res 4095.10 466005-ROD Deed of Trust fees 3,276.08 466003-ROD Floodplain Mapping 9,009.22	320000 POD-MAPPIAGE LICENSES	6 720 00
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PASSPORT APPLICATIONS 5,285.00 Total Income 769,585.50 Gross Profit 769,585.50 Expense Motor Fuels and Lub 34.49 General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 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		•
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### Gross Profit 769,585.50 Expense		
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Motor Fuels and Lub 34.49 General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 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	Gross Profit	769,585.50
General Operating 1 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 997.01 Total General Operating 1 2,558.89 State of NC 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	Expense	
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431100 TRAVEL-MILAGE 50.00 431200 TRAVEL-SUBSISTENCE 841.34 432500 POSTAGE 516.22 432100 TELEPHONE 93.39 434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 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	General Operating 1	
431200 TRAVEL-SUBSISTENCE 841.34 432500 POSTAGE 516.22 432100 TELEPHONE 93.39 434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 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	426000 OFFICE SUPPLIES & MAT	60.93
432500 POSTAGE 516.22 432100 TELEPHONE 93.39 434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 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	431100 TRAVEL-MILAGE	50.00
432100 TELEPHONE 93.39 434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 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	431200 TRAVEL-SUBSISTENCE	841.34
434100 PRINTING 997.01 Total General Operating 1 2,558.89 State of NC 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	432500 POSTAGE	516.22
Total General Operating 1 2,558.89 State of NC 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	432100 TELEPHONE	93.39
State of NC 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	434100 PRINTING	997.01
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	Total General Operating 1	2,558.89
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	State of NC	
466005-ROD Deed of Trust fees 3,276.08 466003-ROD Floodplain Mapping 9,009.22	466006 ROD-Vital Records Automa	257.00
466003-ROD Floodplain Mapping 9,009.22	466004-ROD Deed Fees Cul/Res	4,095.10
, ,,	466005-ROD Deed of Trust fees	3,276.08
466001 ROD-EXCISE TAX-ST NC 313,203.59	466003-ROD Floodplain Mapping	9,009.22
	466001 ROD-EXCISE TAX-ST NC	313,203.59
466002 ROD-MARRIAGE-ST NC 3,920.00	466002 ROD-MARRIAGE-ST NC	3,920.00
Total State of NC 333,760.99	Total State of NC	222 760 00

PERSONAL SERVICES

418306 Life Insurance	125.46
418400 Disability/long term ins	215.55
418200 RETIREMENT	10,786.72
413400 ROD-RETIREMENT FUND 412100 SALARIES & WAGES-	1,876.64
REGULAR	60,294.62
418100 FICA	4,445.00
418300 GROUP INSURANCE	14,828.14
Total PERSONAL SERVICES	92,572.13
GENERAL OPERATING II	
439900 CONTRACTED SERVICES	11,000.00
441400 RENT OF EQUIPMENT	106.00
444000 SERV & MAINT CONTRACT	734.83
498032 TRANS TO ROD TECH FUND	15,470.92
Total GENERAL OPERATING II	27,311.75
Total Expense	456,238.25
Net Income	313,347.25

October 2023

Detail of Instruments Recorded (Number Recorded)

This Month	Type of Instrument	Same Time	Difference	YR-To-Date
October 2023		Last Year	+ or -	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
3,657	TOTALS	3,777		14,672

Prepared By: Dana Varnam
Approved By: Brenda M. Clemmons
Date: November 6, 2023
Date: November 6, 2023