

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

	<u>Aug 24</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	39,260.00
Deeds of Trust	50,308.00
Plats or Maps	1,680.00
UCC's	3,490.00
Misc. Other	<u>17,897.00</u>
Total 334100 ROD-RECORDING FEES	112,635.00
329000 ROD-MARRIAGE LICENSES	6,480.00
324000 ROD-EXCISE TAX	726,935.00
383959 MISCELLANEOUS REVENUES	11,137.75
PASSPORT APPLICATIONS	<u>6,230.00</u>
Total Income	<u>863,417.75</u>
Gross Profit	863,417.75
Expense	
441920 LONGTERM LEASE EQUIPMENT	217.22
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	39.68
General Operating 1	
426000 OFFICE SUPPLIES & MAT	483.97
432500 POSTAGE	450.15
432100 TELEPHONE	<u>90.46</u>
Total General Operating 1	1,024.58
State of NC	
466006 ROD-Vital Records Automa	308.00
466004-ROD Deed Fees Cul/Res	4,448.50
466005-ROD Deed of Trust fees	3,558.80
466003-ROD Floodplain Mapping	9,786.70
466001 ROD-EXCISE TAX-ST NC	356,198.15
466002 ROD-MARRIAGE-ST NC	<u>3,780.00</u>
Total State of NC	378,080.15
PERSONAL SERVICES	
418306 Life Insurance	111.40

418400 Disability/long term ins	189.95
418200 RETIREMENT	11,309.34
413400 ROD-RETIREMENT FUND	1,953.79
412100 SALARIES & WAGES- REGULAR	60,672.63
418100 FICA	4,460.25
418300 GROUP INSURANCE	<u>14,537.18</u>
Total PERSONAL SERVICES	93,234.54
 GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	2,478.89
498032 TRANS TO ROD TECH FUND	<u>15,987.60</u>
Total GENERAL OPERATING II	<u>18,466.49</u>
 Total Expense	 <u>500,312.66</u>
 Net Income	 <u>363,105.09</u>

AUGUST 2024

Detail of Instruments Recorded (Number Recorded)

This Month August 2024	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
2295	Deeds and Deeds of Trust	2303	-8	4397
64	Plats	48	+16	122
87	UCC's	74	+13	150
1372	Cancellations/Miscellaneous	1462	-90	2825
108	Marriage Licenses	99	+9	193
54	Notary Oaths	43	+11	106
945	Instruments w/ Excise (Included in above totals)	1037	-92	1856
3,980	TOTALS	4,029		7,793

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

Date: September 12, 2024
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