

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

	<u>Sep 24</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	23.35
334100 ROD-RECORDING FEES	
Deeds	31,598.00
Deeds of Trust	46,486.00
Plats or Maps	1,155.00
UCC's	3,615.00
Misc. Other	<u>15,265.00</u>
Total 334100 ROD-RECORDING FEES	98,119.00
329000 ROD-MARRIAGE LICENSES	6,780.00
324000 ROD-EXCISE TAX	631,927.00
383959 MISCELLANEOUS REVENUES	13,359.00
PASSPORT APPLICATIONS	<u>4,655.00</u>
Total Income	<u>754,863.35</u>
Gross Profit	754,863.35
Expense	
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	44.49
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,150.04
432500 POSTAGE	<u>482.66</u>
Total General Operating 1	1,632.70
State of NC	
466006 ROD-Vital Records Automa	187.00
466004-ROD Deed Fees Cul/Res	3,808.35
466005-ROD Deed of Trust fees	3,046.68
466003-ROD Floodplain Mapping	8,378.37
466001 ROD-EXCISE TAX-ST NC	309,644.23
466002 ROD-MARRIAGE-ST NC	<u>3,955.00</u>
Total State of NC	329,019.63
PERSONAL SERVICES	
418306 Life Insurance	110.10
418400 Disability/long term ins	189.95

418200 RETIREMENT	11,588.71
413400 ROD-RETIREMENT FUND	1,773.87
412100 SALARIES & WAGES- REGULAR	60,672.62
412700 SALARIES & WAGES-LONGVT	1,498.68
418100 FICA	4,574.87
418300 GROUP INSURANCE	<u>14,475.70</u>
Total PERSONAL SERVICES	94,884.50

GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	2,493.84
498032 TRANS TO ROD TECH FUND	<u>14,879.85</u>
Total GENERAL OPERATING II	<u>17,373.69</u>

Total Expense 452,205.01

Net Income 302,658.34

September 2024

Detail of Instruments Recorded (Number Recorded)

This Month September 2024	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
1943	Deeds and Deeds of Trust	1971	-28	6340
39	Plats	58	-19	161
92	UCC's	77	+15	242
1250	Cancellations/Miscellaneous	1227	+23	4075
113	Marriage Licenses	123	-10	306
34	Notary Oaths	41	-7	140
840	Instruments w/ Excise (Included in above totals)	869	-29	2696
3,471	TOTALS	3,497		11,264

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

Date: October 18, 2024
Date: October 18, 2024