

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

	<u>Nov 24</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	31,048.00
Deeds of Trust	46,480.00
Plats or Maps	1,365.00
UCC's	2,016.00
Misc. Other	<u>15,311.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	<b>96,220.00</b>
<b>329000 ROD-MARRIAGE LICENSES</b>	4,320.00
<b>324000 ROD-EXCISE TAX</b>	671,173.00
<b>383959 MISCELLANEOUS REVENUES</b>	10,584.00
<b>PASSPORT APPLICATIONS</b>	<u>5,810.00</u>
<b>Total Income</b>	<b><u>788,107.00</u></b>
<b>Gross Profit</b>	<b>788,107.00</b>
<b>Expense</b>	
<b>441920 LONGTERM LEASE EQUIPMENT</b>	177.61
<b>426020 LONGTERM SOFTWARE SUBSCR</b>	9,250.00
<b>435300 Repair &amp; Maint-Vehicles</b>	8.78
<b>Motor Fuels and Lub</b>	29.57
<b>General Operating 1</b>	
<b>426000 OFFICE SUPPLIES &amp; MAT</b>	1,460.53
<b>432500 POSTAGE</b>	524.61
<b>432100 TELEPHONE</b>	183.21
<b>434100 PRINTING</b>	<u>46.99</u>
<b>Total General Operating 1</b>	<b>2,215.34</b>
<b>State of NC</b>	
<b>466006 ROD-Vital Records Automa</b>	341.00
<b>466004-ROD Deed Fees Cul/Res</b>	3,777.35
<b>466005-ROD Deed of Trust fees</b>	3,021.88
<b>466003-ROD Floodplain Mapping</b>	8,310.17
<b>466001 ROD-EXCISE TAX-ST NC</b>	328,874.77
<b>466002 ROD-MARRIAGE-ST NC</b>	<u>2,520.00</u>
<b>Total State of NC</b>	<b>346,845.17</b>

**PERSONAL SERVICES**

418306 Life Insurance	98.40
418400 Disability/long term ins	171.32
418200 RETIREMENT	10,181.60
413400 ROD-RETIREMENT FUND	1,666.86
412100 SALARIES & WAGES- REGULAR	54,622.60
418100 FICA	3,997.85
418300 GROUP INSURANCE	<u>13,683.83</u>
<b>Total PERSONAL SERVICES</b>	<b>84,422.46</b>

**GENERAL OPERATING II**

444000 SERV & MAINT CONTRACT	2,488.18
498032 TRANS TO ROD TECH FUND	<u>14,389.80</u>
<b>Total GENERAL OPERATING II</b>	<b>16,877.98</b>

**OTHER**

449100 DUES	<u>450.00</u>
<b>Total OTHER</b>	<u>450.00</u>

**Total Expense** 460,276.91

**Net Income** 327,830.09

## November 2024

**Detail of Instruments Recorded  
(Number Recorded)**

<b>This Month November 2024</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2024-2025</b>
1932	Deeds and Deeds of Trust	1705	+227	10514
38	Plats	49	-11	264
49	UCC's	73	-24	389
1217	Cancellations/Miscellaneous	1179	+38	6710
72	Marriage Licenses	62	+10	504
41	Notary Oath	34	+7	243
780	Instruments w/ Excise (Included in above Totals)	730	+50	4391
<b>3,349</b>	<b>TOTALS</b>	<b>3,102</b>		<b>18,624</b>

Prepared By: Dana Varnam  
Approved By: Dana Varnam

Date: January 2, 2024