

**Brunswick County Register of Deeds  
Income & Expense  
April, 2025**

	<u>Apr 25</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	36,050.00
Deeds of Trust	55,802.00
Plats or Maps	1,680.00
UCC's	2,541.00
Misc. Other	<u>18,343.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	114,416.00
 <b>329000 ROD-MARRIAGE LICENSES</b>	 6,300.00
<b>324000 ROD-EXCISE TAX</b>	698,386.00
<b>383959 MISCELLANEOUS REVENUES</b>	13,439.75
<b>PASSPORT APPLICATIONS</b>	<u>10,115.00</u>
<b>Total Income</b>	<u>842,656.75</u>
 <b>Gross Profit</b>	 842,656.75
 <b>Expense</b>	
<b>441920 LONGTERM LEASE EQUIPMENT</b>	106.00
<b>426020 LONGTERM SOFTWARE SUBSCR</b>	9,250.00
<b>Motor Fuels and Lub</b>	28.61
<b>General Operating 1</b>	
<b>426000 OFFICE SUPPLIES &amp; MAT</b>	647.58
<b>431200 TRAVEL-SUBSISTENCE</b>	382.78
<b>431500 TRAVEL-REGISTRATIONS</b>	140.00
<b>432500 POSTAGE</b>	659.42
<b>432100 TELEPHONE</b>	<u>93.09</u>
<b>Total General Operating 1</b>	1,922.87
 <b>State of NC</b>	
<b>466006 ROD-Vital Records Automa</b>	392.00
<b>466004-ROD Deed Fees Cul/Res</b>	4,516.70
<b>466005-ROD Deed of Trust fees</b>	3,613.36
<b>466003-ROD Floodplain Mapping</b>	9,936.74
<b>466001 ROD-EXCISE TAX-ST NC</b>	342,209.14
<b>466002 ROD-MARRIAGE-ST NC</b>	<u>3,675.00</u>
<b>Total State of NC</b>	364,342.94

**PERSONAL SERVICES**

418306 Life Insurance	96.90
418400 Disability/long term ins	157.91
418200 RETIREMENT	9,400.94
413400 ROD-RETIREMENT FUND	2,012.34
412100 SALARIES & WAGES- REGULAR	50,434.31
418100 FICA	3,711.20
418300 GROUP INSURANCE	<u>12,809.07</u>
<b>Total PERSONAL SERVICES</b>	<b>78,622.67</b>

**GENERAL OPERATING II**

444000 SERV & MAINT CONTRACT	2,488.94
498032 TRANS TO ROD TECH FUND	<u>16,955.53</u>
<b>Total GENERAL OPERATING II</b>	<b><u>19,444.47</u></b>

<b>Total Expense</b>	<b><u>473,717.56</u></b>
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<b>Net Income</b>	<b><u><u>368,939.19</u></u></b>
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## APRIL 2025

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

<b>This Month April 2025</b>	<b>Type of Instrument</b>	<b>Same Time Last Year</b>	<b>Difference + or -</b>	<b>YR-To-Date FY 2024-2025</b>
2261	Deeds and Deeds of Trust	2143	+118	20660
62	Plats	60	+2	556
63	UCC's	55	+8	754
1493	Cancellations/Miscellaneous	1391	+102	13704
105	Marriage Licenses	116	-11	883
37	Notary Oaths	57	-20	481
906	Instruments w/ Excise (Included in above totals)	945	-39	8366
<b>4,021</b>	<b>TOTALS</b>	<b>3,822</b>		<b>37,038</b>

Prepared By: Dana Varnam  
Approved By: Dana Varnam

Date: May 19, 2025  
Date: May 19, 2025