

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

	<u>Feb 25</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	30,196.00
Deeds of Trust	43,616.00
Plats or Maps	1,848.00
UCC's	3,270.00
Misc. Other	<u>16,709.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	95,639.00
 329000 ROD-MARRIAGE LICENSES	 4,920.00
324000 ROD-EXCISE TAX	619,187.00
383959 MISCELLANEOUS REVENUES	18,507.50
PASSPORT APPLICATIONS	<u>11,550.00</u>
<b>Total Income</b>	<u>749,803.50</u>
 <b>Gross Profit</b>	 749,803.50
 <b>Expense</b>	
441920 LONGTERM LEASE EQUIPMENT	205.25
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	31.40
449900 Misc. Expense	35.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	348.33
431200 TRAVEL-SUBSISTENCE	20.00
432500 POSTAGE	<u>839.88</u>
<b>Total General Operating 1</b>	1,208.21
 <b>State of NC</b>	
466006 ROD-Vital Records Automa	407.00
466004-ROD Deed Fees Cul/Res	3,763.40
466005-ROD Deed of Trust fees	3,010.72
466003-ROD Floodplain Mapping	8,279.48
466001 ROD-EXCISE TAX-ST NC	303,401.63
466002 ROD-MARRIAGE-ST NC	<u>2,870.00</u>
<b>Total State of NC</b>	321,732.23
 <b>PERSONAL SERVICES</b>	

418306 Life Insurance	91.20
418400 Disability/long term ins	148.88
418200 RETIREMENT	9,485.95
413400 ROD-RETIREMENT FUND	1,786.00
412100 SALARIES & WAGES- REGULAR	49,713.13
412700 SALARIES & WAGES-LONGVT	1,177.31
418100 FICA	3,746.51
418300 GROUP INSURANCE	<u>12,017.20</u>
Total PERSONAL SERVICES	78,166.18

**GENERAL OPERATING II**

444000 SERV & MAINT CONTRACT	2,499.22
498032 TRANS TO ROD TECH FUND	<u>14,595.39</u>
Total GENERAL OPERATING II	<u>17,094.61</u>

Total Expense	<u>427,722.88</u>
---------------	-------------------

Net Income	<u><u>322,080.62</u></u>
------------	--------------------------

## February 2025

### Detail of Instruments Recorded (Number Recorded)

This Month February 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
1843	Deeds and Deeds of Trust	1675	+168	16128
54	Plats	55	-1	422
82	UCCs	75	+7	627
1286	Cancellations/Miscellaneous	1218	+68	10744
82	Marriage Licenses	70	+12	706
49	Notary Oaths	50	-1	391
726	Instruments w/ Excise (included in above totals)	699	+27	6569
3,396	TOTALS	3,143		29,018

Prepared By: Dana Varnam  
Approved By: Dana Varnam

Date: March 17, 2025  
Date: March 17, 2025