

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

	<u>Jan 25</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	5.75
334100 ROD-RECORDING FEES	
Deeds	26,168.00
Deeds of Trust	38,792.00
Plats or Maps	2,121.00
UCC's	1,963.00
Misc. Other	<u>16,109.00</u>
Total 334100 ROD-RECORDING FEES	85,153.00
329000 ROD-MARRIAGE LICENSES	3,060.00
324000 ROD-EXCISE TAX	564,252.00
383959 MISCELLANEOUS REVENUES	15,855.25
PASSPORT APPLICATIONS	<u>10,745.00</u>
Total Income	<u>679,071.00</u>
Gross Profit	679,071.00
Expense	
441920 LONGTERM LEASE EQUIPMENT	106.00
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
449900 Misc. Expense	39.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	116.65
432500 POSTAGE	762.69
432100 TELEPHONE	91.96
434100 PRINTING	516.13
435200 REPAIR & MAINT-EQUIPMENT	<u>706.00</u>
Total General Operating 1	2,193.43
State of NC	
466006 ROD-Vital Records Automa	355.00
466004-ROD Deed Fees Cul/Res	3,320.10
466005-ROD Deed of Trust fees	2,656.08
466003-ROD Floodplain Mapping	7,304.22
466001 ROD-EXCISE TAX-ST NC	276,483.48
466002 ROD-MARRIAGE-ST NC	<u>1,785.00</u>
Total State of NC	291,903.88

PERSONAL SERVICES

418306 Life Insurance	91.20
418400 Disability/long term ins	148.88
418200 RETIREMENT	8,863.24
413400 ROD-RETIREMENT FUND	1,561.02
412100 SALARIES & WAGES- REGULAR	47,549.70
418100 FICA	3,490.95
418300 GROUP INSURANCE	<u>12,017.20</u>
Total PERSONAL SERVICES	73,722.19

GENERAL OPERATING II

444000 SERV & MAINT CONTRACT	2,486.82
498032 TRANS TO ROD TECH FUND	<u>12,981.75</u>
Total GENERAL OPERATING II	15,468.57

Total Expense 392,683.07

Net Income 286,387.93

January 2025

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

This Month January 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
1614	Deeds and Deeds of Trust	1702	-88	14285
50	Plats	88	-38	368
50	UCC's	85	-35	545
1346	Cancellations/Miscellaneous	1279	+67	9458
51	Marriage Licenses	39	+12	624
55	Notary Oaths	49	+6	342
613	Instruments w/ Excise (Included in above totals)	680	-67	5843
3,166	TOTALS	3,242		25,622

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: February 24, 2025
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