

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

	<u>Jan - Jun 25</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	10.75
334100 ROD-RECORDING FEES	
Deeds	201,776.00
Deeds of Trust	307,940.00
Plats or Maps	11,613.00
UCC's	16,914.00
Misc. Other	<u>107,984.00</u>
Total 334100 ROD-RECORDING FEES	646,227.00
 329000 ROD-MARRIAGE LICENSES	 29,700.00
324000 ROD-EXCISE TAX	4,184,389.00
383959 MISCELLANEOUS REVENUES	94,641.00
PASSPORT APPLICATIONS	<u>64,785.00</u>
Total Income	<u>5,019,752.75</u>
 Gross Profit	 5,019,752.75
 Expense	
441920 LONGTERM LEASE EQUIPMENT	810.46
426020 LONGTERM SOFTWARE SUBSCR	55,500.00
Motor Fuels and Lub	178.04
449900 Misc. Expense	148.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	2,461.51
431200 TRAVEL-SUBSISTENCE	402.78
431500 TRAVEL-REGISTRATIONS	340.00
432500 POSTAGE	4,339.19
432100 TELEPHONE	467.02
434100 PRINTING	1,145.61
435200 REPAIR & MAINT-EQUIPMENT	<u>706.00</u>
Total General Operating 1	9,862.11
 State of NC	
466006 ROD-Vital Records Automa	2,571.00
466004-ROD Deed Fees Cul/Res	25,175.10
466005-ROD Deed of Trust fees	20,140.08
466003-ROD Floodplain Mapping	55,385.22

466001 ROD-EXCISE TAX-ST NC	2,050,350.61
466002 ROD-MARRIAGE-ST NC	<u>17,325.00</u>
Total State of NC	2,170,947.01

PERSONAL SERVICES

418306 Life Insurance	570.00
418400 Disability/long term ins	929.40
418200 RETIREMENT	61,761.69
413400 ROD-RETIREMENT FUND	11,558.52
412100 SALARIES & WAGES- REGULAR	324,217.19
41260 SALARIES & WAGES-TEMP/PT	583.44
412700 SALARIES & WAGES-LONGVT	7,123.29
418100 FICA	24,510.87
418300 GROUP INSURANCE	<u>75,270.68</u>
Total PERSONAL SERVICES	506,525.08

GENERAL OPERATING II

444000 SERV & MAINT CONTRACT	14,949.43
498032 TRANS TO ROD TECH FUND	<u>97,105.40</u>
Total GENERAL OPERATING II	112,054.83

OTHER

426100 MINOR OFFICE EQUIPMENT	2,350.16
426200 MAJOR OPERATING EQUIP	<u>4,424.15</u>
Total OTHER	<u>6,774.31</u>

Total Expense	<u>2,862,799.84</u>
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Net Income	<u><u>2,156,952.91</u></u>
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SEMI-ANNUAL, YEAR-END

JANUARY-JUNE 2025

Detail of Instruments Recorded

(Number Recorded)

Semi-Annual Year-End 2024-2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
12575	Deeds and Deeds of Trust	11689	+886	25246
351	Plats	407	-56	669
423	UCC's	401	+22	918
8483	Cancellations/Miscellaneous	7889	+594	16595
495	Marriage Licenses	516	-21	1068
271	Notary Oaths	308	-37	558
5021	Instruments w/ Excise (included in above totals)	5099	-78	10251
22,598	TOTALS	21,210		45,054

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: July 24, 2025
Date: July 24, 2025