## Brunswick County Register of Deeds Income & Expense July 2024 - June, 2025

Jul	'24 -	Jun
	25	

	25
Income	
383969 MISCELLANEOUS-ATMC/OTHER	34.10
334100 ROD-RECORDING FEES	
Deeds	408,414.00
Deeds of Trust	609,398.00
Plats or Maps	22,154.00
UCC's	36,691.00
Misc. Other	211,289.00
Total 334100 ROD-RECORDING FEES	1,287,946.00
329000 ROD-MARRIAGE LICENSES	64,080.00
324000 ROD-EXCISE TAX	8,504,545.00
383959 MISCELLANEOUS REVENUES	177,333.25
PASSPORT APPLICATIONS	102,305.00
Total Income	10,136,243.35
Gross Profit	10,136,243.35
Expense	
441920 LONGTERM LEASE EQUIPMENT	1,629.29
426020 LONGTERM SOFTWARE SUBSCR	111,000.00
435300 Repair & Maint-Vehicles	76.69
Motor Fuels and Lub	368.86
449900 Misc. Expense	148.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	7,221.03
431200 TRAVEL-SUBSISTENCE	1,176.91
431500 TRAVEL-REGISTRATIONS	690.00
432500 POSTAGE	6,798.72
432100 TELEPHONE	1,121.44
434100 PRINTING	2,135.42
435200 REPAIR & MAINT-EQUIPMENT	706.00
Total General Operating 1	19,849.52
State of NC	
466006 ROD-Vital Records Automa	4,328.00
466004-ROD Deed Fees Cul/Res	50,032.45
466005-ROD Deed of Trust fees	40,025.96
466003-ROD Floodplain Mapping	110,071.39
466001 ROD-EXCISE TAX-ST NC	4,167,227.05

466002 ROD-MARRIAGE-ST NC	37,380.00
Total State of NC	4,409,064.85
PERSONAL SERVICES	
418306 Life Insurance	1,215.98
418400 Disability/long term ins	2,036.34
418200 RETIREMENT	138,857.26
413400 ROD-RETIREMENT FUND 412100 SALARIES & WAGES- REGULAR	22,940.39 726,854.04
41260 SALARIES & WAGES-TEMP/PT	583.44
412700 SALARIES & WAGES-LONGVT	18,090.58
418100 FICA	55,065.20
418300 GROUP INSURANCE	160,541.14
Total PERSONAL SERVICES	1,126,184.37
TOTAL PERSONAL SERVICES	1,120,104.37
GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	29,871.69
498032 TRANS TO ROD TECH FUND	192,964.47
Total GENERAL OPERATING II	222,836.16
OTHER	
445300 FIDELITY/BONDS	325.00
426100 MINOR OFFICE EQUIPMENT	2,350.16
426200 MAJOR OPERATING EQUP	4,424.15
449100 DUES	475.00
Total OTHER	7,574.31
Total Evnance	E 000 700 05
Total Expense	5,898,732.05
Net Income	4,237,511.30

## Annual 2024-2025 July 1, 2024-June 30, 2025 Detail of Instruments Recorded

(Number Recorded)

Annual	Type of Instrument	Same Time	Difference	Yr-To-Date
July-June		Last Year	+ or -	FY 2024-2025
2024-2025				
25246	Deeds and Deeds of Trust	23342	+1904	25246
669	Plats	726	-57	669
918	UCC's	851	+67	918
16595	Cancellations/Miscellaneous	15643	+952	16595
1068	Marriage Licenses	1046	+22	1068
558	Notary Oaths	560	-2	558
10251	Instruments w/ Excise	10147	+104	10251
	(included in above totals )			
45,054	TOTALS	42,168		45,054

Prepared By: Dana Varnam
Approved By: Dana Varnam
Date: July 23, 2025
Date: July 23, 2025