

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

	<u>Jun 25</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	35,802.00
Deeds of Trust	55,624.00
Plats or Maps	2,058.00
UCC's	4,334.00
Misc. Other	<u>18,532.00</u>
Total 334100 ROD-RECORDING FEES	116,350.00
 329000 ROD-MARRIAGE LICENSES	 5,520.00
324000 ROD-EXCISE TAX	826,695.00
383959 MISCELLANEOUS REVENUES	12,639.00
PASSPORT APPLICATIONS	<u>9,450.00</u>
Total Income	<u>970,654.00</u>
 Gross Profit	 970,654.00
 Expense	
441920 LONGTERM LEASE EQUIPMENT	106.00
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	27.76
449900 Misc. Expense	74.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	316.25
432500 POSTAGE	<u>795.09</u>
Total General Operating 1	1,111.34
 State of NC	
466006 ROD-Vital Records Automa	486.00
466004-ROD Deed Fees Cul/Res	4,426.80
466005-ROD Deed of Trust fees	3,541.44
466003-ROD Floodplain Mapping	9,738.96
466001 ROD-EXCISE TAX-ST NC	405,080.55
466002 ROD-MARRIAGE-ST NC	<u>3,220.00</u>
Total State of NC	426,493.75
 PERSONAL SERVICES	
418306 Life Insurance	96.90

418400 Disability/long term ins	157.91
418200 RETIREMENT	10,432.32
413400 ROD-RETIREMENT FUND	2,017.63
412100 SALARIES & WAGES- REGULAR	50,434.28
41260 SALARIES & WAGES-TEMP/PT	583.44
412700 SALARIES & WAGES-LONGVT	5,533.22
418100 FICA	4,179.12
418300 GROUP INSURANCE	<u>12,809.07</u>
Total PERSONAL SERVICES	86,243.89

GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	2,490.11
498032 TRANS TO ROD TECH FUND	<u>17,191.24</u>
Total GENERAL OPERATING II	19,681.35

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>549,762.40</u>
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Net Income	<u><u>420,891.60</u></u>
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JUNE 2025

Detail of Instruments Recorded (Number Recorded)

This Month June 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
2248	Deeds and Deeds of Trust	2019	+229	25246
64	Plats	51	+13	669
110	UCC's	56	+54	918
1404	Cancellations/Miscellaneous	1219	+185	16595
92	Marriage Licenses	97	-5	1068
43	Notary Oaths	59	-16	558
941	Instruments w/ Excise (included in above totals)	913	+28	10251
3,961	TOTALS	3,501		45,054

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: July 22, 2025
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