

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

	<u>Mar 25</u>
<b>Income</b>	
383969 MISCELLANEOUS-ATMC/OTHER	5.00
<b>334100 ROD-RECORDING FEES</b>	
Deeds	35,302.00
Deeds of Trust	58,484.00
Plats or Maps	2,184.00
UCC's	2,572.00
Misc. Other	<u>19,853.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	118,395.00
 329000 ROD-MARRIAGE LICENSES	 4,320.00
324000 ROD-EXCISE TAX	724,476.00
383959 MISCELLANEOUS REVENUES	15,788.75
<b>PASSPORT APPLICATIONS</b>	<u>12,180.00</u>
<b>Total Income</b>	<u>875,164.75</u>
 <b>Gross Profit</b>	 875,164.75
 <b>Expense</b>	
441920 LONGTERM LEASE EQUIPMENT	106.00
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	47.27
<b>General Operating 1</b>	
426000 OFFICE SUPPLIES & MAT	609.25
431500 TRAVEL-REGISTRATIONS	200.00
432500 POSTAGE	631.42
432100 TELEPHONE	<u>189.40</u>
<b>Total General Operating 1</b>	1,630.07
 <b>State of NC</b>	
466006 ROD-Vital Records Automa	421.00
466004-ROD Deed Fees Cul/Res	4,580.25
466005-ROD Deed of Trust fees	3,664.20
466003-ROD Floodplain Mapping	10,076.55
466001 ROD-EXCISE TAX-ST NC	354,993.24
466002 ROD-MARRIAGE-ST NC	<u>2,520.00</u>
<b>Total State of NC</b>	376,255.24

**PERSONAL SERVICES**

418306 Life Insurance	96.90
418400 Disability/long term ins	157.91
418200 RETIREMENT	9,400.92
413400 ROD-RETIREMENT FUND	2,077.56
412100 SALARIES & WAGES- REGULAR	50,434.34
418100 FICA	3,711.20
418300 GROUP INSURANCE	<u>12,809.07</u>
Total PERSONAL SERVICES	78,687.90

**GENERAL OPERATING II**

444000 SERV & MAINT CONTRACT	2,488.62
498032 TRANS TO ROD TECH FUND	<u>17,783.23</u>
Total GENERAL OPERATING II	<u>20,271.85</u>

Total Expense	<u>486,248.33</u>
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Net Income	<u><u>388,916.42</u></u>
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## MARCH 2025

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

This Month March 2025	Type of Instrument	Same Time Last Year	Difference + or -	Yr-To-Date FY 2024-2025
2271	Deeds and Deeds of Trust	1954	+317	18399
72	Plats	83	-11	494
64	UCC's	51	+13	691
1467	Cancellations/Miscellaneous	1252	+215	12211
72	Marriage Licenses	81	-9	778
53	Notary Oaths	52	+1	444
891	Instruments w/ Excise (Included in above totals)	879	+12	7460
3,999	TOTALS	3,473		33,017

Prepared By: Dana Varnam  
Approved By: Dana Varnam

Date: March 24, 2025  
Date: March 24, 2025