Brunswick County Register of Deeds Income & Expense March, 2025

Expense 441920 LONGTERM LEASE EQUIPMENT 106.00 426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	TVIAI CII	11, 2020	
383969 MISCELLANEOUS-ATMC/OTHER 33,4100 ROD-RECORDING FEES Deeds 35,302.00 Deeds of Trust 58,484.00 Plats or Maps 2,184.00 UCC's 2,572.00 Misc. Other 19,853.00 Total 334100 ROD-RECORDING FEES 118,395.00 329000 ROD-MARRIAGE LICENSES 4,320.00 324000 ROD-EXCISE TAX 724,476.00 383959 MISCELLANEOUS REVENUES 15,788.75 PASSPORT APPLICATIONS 12,180.00 Total Income 875,164.75 Expense 441920 LONGTERM LEASE EQUIPMENT 106.00 426000 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 466001-ROD-EXCISE TAX-ST NC 354,993.24 466002 ROD-MARRIAGE-ST NC 2,520.00		Mar 25	
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Plats or Maps	Deeds	35,302.00	
UCC's 2,572.00 Misc. Other 19,853.00 Total 334100 ROD-RECORDING FEES 118,395.00 329000 ROD-MARRIAGE LICENSES 4,320.00 324000 ROD-EXCISE TAX 724,476.00 383959 MISCELLANEOUS REVENUES 15,788.75 PASSPORT APPLICATIONS 12,180.00 Total Income 875,164.75 Expense 441920 LONGTERM LEASE EQUIPMENT 106.00 426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 466004 ROD-Vital Records Automa 421.00 466005-ROD Deed of Trust fees 3,664.20 466003-ROD Floodplain Mapping 10,076.55 466001 ROD-EXCISE TAX-ST NC 2,520.00	Deeds of Trust	58,484.00	
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Total 334100 ROD-RECORDING FEES 118,395.00	UCC's	2,572.00	
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324000 ROD-EXCISE TAX 724,476.00 383959 MISCELLANEOUS REVENUES 15,788.75 PASSPORT APPLICATIONS 12,180.00 Total Income 875,164.75 Expense 441920 LONGTERM LEASE EQUIPMENT 106.00 426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00			
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PASSPORT APPLICATIONS 12,180.00 Total Income 875,164.75 Gross Profit 875,164.75 Expense 441920 LONGTERM LEASE EQUIPMENT 106.00 426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	324000 ROD-EXCISE TAX	724,476.00	
Total Income 875,164.75	383959 MISCELLANEOUS REVENUES	15,788.75	
Expense 441920 LONGTERM LEASE EQUIPMENT 426020 LONGTERM SOFTWARE SUBSCR Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 432500 POSTAGE 432500 POSTAGE 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 466006 ROD-Vital Records Automa 466004-ROD Deed Fees Cul/Res 466005-ROD Deed of Trust fees 466003-ROD Floodplain Mapping 10,076.55 466001 ROD-EXCISE TAX-ST NC 354,993.24 466002 ROD-MARRIAGE-ST NC 2,520.00	PASSPORT APPLICATIONS	12,180.00	
Expense 441920 LONGTERM LEASE EQUIPMENT 106.00 426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	Total Income	875,164.75	
441920 LONGTERM LEASE EQUIPMENT 106.00 426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	Gross Profit	875,164.75	
426020 LONGTERM SOFTWARE SUBSCR 9,250.00 Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	Expense		
Motor Fuels and Lub 47.27 General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	441920 LONGTERM LEASE EQUIPMENT	106.00	
General Operating 1 426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	426020 LONGTERM SOFTWARE SUBSCR	9,250.00	
426000 OFFICE SUPPLIES & MAT 609.25 431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	Motor Fuels and Lub	47.27	
431500 TRAVEL-REGISTRATIONS 200.00 432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	General Operating 1		
432500 POSTAGE 631.42 432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	426000 OFFICE SUPPLIES & MAT	609.25	
432100 TELEPHONE 189.40 Total General Operating 1 1,630.07 State of NC 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 2,520.00	431500 TRAVEL-REGISTRATIONS	200.00	
Total General Operating 1 1,630.07 State of NC 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 2,520.00	432500 POSTAGE	631.42	
State of NC 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 2,520.00	432100 TELEPHONE	189.40	
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 2,520.00	Total General Operating 1	1,630.07	
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 2,520.00	State of NC		
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 2,520.00	466006 ROD-Vital Records Automa	421.00	
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 2,520.00	466004-ROD Deed Fees Cul/Res		
466003-ROD Floodplain Mapping 10,076.55 466001 ROD-EXCISE TAX-ST NC 354,993.24 466002 ROD-MARRIAGE-ST NC 2,520.00	466005-ROD Deed of Trust fees	•	
466001 ROD-EXCISE TAX-ST NC 354,993.24 466002 ROD-MARRIAGE-ST NC 2,520.00	466003-ROD Floodplain Mapping	•	
466002 ROD-MARRIAGE-ST NC 2,520.00		•	
	466002 ROD-MARRIAGE-ST NC		
	Total State of NC	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 412100 SALARIES & WAGES-	2,077.56
REGULAR	50,434.34
418100 FICA	3,711.20
418300 GROUP INSURANCE	12,809.07
Total PERSONAL SERVICES	78,687.90

GENERAL OPERATING II

 444000 SERV & MAINT CONTRACT
 2,488.62

 498032 TRANS TO ROD TECH FUND
 17,783.23

 Total GENERAL OPERATING II
 20,271.85

Total Expense 486,248.33

Net Income 388,916.42

MARCH 2025

Detail of Instruments Recorded (Number Recorded)

This Month	Type of Instrument	Same Time	Difference	Yr-To-Date
March 2025		Last Year	+ or -	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 Date: March 24, 2025 Approved By: Dana Varnam Date: March 24, 2025