

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

	<u>Aug 25</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	38,304.00
Deeds of Trust	58,348.00
Plats or Maps	1,638.00
UCC's	2,921.00
Misc. Other	<u>19,415.00</u>
Total 334100 ROD-RECORDING FEES	120,626.00
329000 ROD-MARRIAGE LICENSES	6,000.00
324000 ROD-EXCISE TAX	985,817.00
383959 MISCELLANEOUS REVENUES	15,762.50
PASSPORT APPLICATIONS	<u>8,155.00</u>
Total Income	<u>1,136,360.50</u>
Gross Profit	1,136,360.50
Expense	
441920 LONGTERM LEASE EQUIPMENT	295.57
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	25.63
General Operating 1	
426000 OFFICE SUPPLIES & MAT	721.81
432500 POSTAGE	609.54
432100 TELEPHONE	94.26
434100 PRINTING	<u>88.50</u>
Total General Operating 1	1,514.11
State of NC	
466006 ROD-Vital Records Automa	463.00
466004-ROD Deed Fees Cul/Res	4,729.05
466005-ROD Deed of Trust fees	3,783.24
466003-ROD Floodplain Mapping	10,403.91
466001 ROD-EXCISE TAX-ST NC	483,050.33
466002 ROD-MARRIAGE-ST NC	<u>3,500.00</u>
Total State of NC	505,929.53
PERSONAL SERVICES	

418306 Life Insurance	101.10
418400 Disability/long term ins	166.28
418200 RETIREMENT	10,298.70
413400 ROD-RETIREMENT FUND	2,135.83
412100 SALARIES & WAGES- REGULAR	53,113.43
41260 SALARIES & WAGES-TEMP/PT	1,146.18
418100 FICA	3,982.66
418300 GROUP INSURANCE	<u>13,570.17</u>
Total PERSONAL SERVICES	84,514.35
 GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	2,494.87
498032 TRANS TO ROD TECH FUND	<u>18,398.94</u>
Total GENERAL OPERATING II	<u>20,893.81</u>
 Total Expense	 <u>622,423.00</u>
 Net Income	 <u>513,937.50</u>

AUGUST 2025

Detail of Instruments Recorded (Number Recorded)

This Month August 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2025-2026
2384	Deeds and Deeds of Trust	2295	+89	4864
55	Plats	64	-9	110
73	UCC's	87	-14	141
1550	Cancellations/Miscellaneous	1372	+178	3095
100	Marriage Licenses	108	-8	186
43	Notary Oaths	54	-11	106
1051	Instruments w/ Excise (Included in above totals)	945	+106	2060
4,205	TOTALS	3,980		8,502

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: October 1, 2025
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