

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

	<u>Sep 25</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	21.89
334100 ROD-RECORDING FEES	
Deeds	37,030.00
Deeds of Trust	57,608.00
Plats or Maps	2,142.00
UCC's	2,238.00
Misc. Other	<u>19,976.00</u>
Total 334100 ROD-RECORDING FEES	118,994.00
329000 ROD-MARRIAGE LICENSES	9,120.00
324000 ROD-EXCISE TAX	937,187.00
383959 MISCELLANEOUS REVENUES	19,618.50
PASSPORT APPLICATIONS	<u>6,825.00</u>
Total Income	<u>1,091,766.39</u>
Gross Profit	1,091,766.39
Expense	
441920 LONGTERM LEASE EQUIPMENT	106.00
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	41.27
General Operating 1	
426000 OFFICE SUPPLIES & MAT	629.60
431200 TRAVEL-SUBSISTENCE	11.50
432500 POSTAGE	514.71
432100 TELEPHONE	93.80
434100 PRINTING	<u>536.13</u>
Total General Operating 1	1,785.74
State of NC	
466006 ROD-Vital Records Automa	511.00
466004-ROD Deed Fees Cul/Res	4,614.35
466005-ROD Deed of Trust fees	3,691.48
466003-ROD Floodplain Mapping	10,151.57
466001 ROD-EXCISE TAX-ST NC	459,221.63
466002 ROD-MARRIAGE-ST NC	<u>5,320.00</u>
Total State of NC	483,510.03

PERSONAL SERVICES

418306 Life Insurance	101.10
418400 Disability/long term ins	166.28
418200 RETIREMENT	10,703.39
413400 ROD-RETIREMENT FUND	2,215.99
412100 SALARIES & WAGES- REGULAR	53,113.42
41260 SALARIES & WAGES-TEMP/PT	926.88
412700 SALARIES & WAGES-LONGVT	2,087.13
418100 FICA	4,125.55
418300 GROUP INSURANCE	<u>13,570.17</u>
Total PERSONAL SERVICES	87,009.91

GENERAL OPERATING II

444000 SERV & MAINT CONTRACT	2,492.61
498032 TRANS TO ROD TECH FUND	<u>18,418.44</u>
Total GENERAL OPERATING II	20,911.05

OTHER

435100 REPAIR & MAINT-BUILDING	<u>4,200.09</u>
Total OTHER	<u>4,200.09</u>

Total Expense 606,814.09

Net Income 484,952.30

September 2025

Details of Instruments Recorded (Number Recorded)

This Month September 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2025-2026
2310	Deeds and Deeds of Trust	1943	+367	7174
61	Plats	39	+22	171
53	UCC's	92	-39	194
1579	Cancellations/Miscellaneous	1250	+329	4674
152	Marriage Licenses	113	+39	338
44	Notary Oaths	34	+10	150
930	Instruments w/ Excise (Included in above totals)	840	+90	2990
4,199	TOTALS	3,471		12,701

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: October 15, 2025
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