

**Brunswick County Register of Deeds
Income & Expense
July - December, 2025**

	<u>Jul - Dec 25</u>
Income	
383969 MISCELLANEOUS-ATMC/OTHER	21.89
334100 ROD-RECORDING FEES	
Deeds	222,870.00
Deeds of Trust	353,722.00
Plats or Maps	13,880.00
UCC's	16,870.00
Misc. Other	<u>122,838.00</u>
Total 334100 ROD-RECORDING FEES	730,180.00
329000 ROD-MARRIAGE LICENSES	33,540.00
324000 ROD-EXCISE TAX	5,223,387.00
383959 MISCELLANEOUS REVENUES	88,701.00
PASSPORT APPLICATIONS	<u>42,420.00</u>
Total Income	<u>6,118,249.89</u>
Gross Profit	6,118,249.89
Expense	
441920 LONGTERM LEASE EQUIPMENT	784.47
426020 LONGTERM SOFTWARE SUBSCR	55,500.00
Motor Fuels and Lub	125.41
General Operating 1	
426000 OFFICE SUPPLIES & MAT	4,692.46
431200 TRAVEL-SUBSISTENCE	986.14
431500 TRAVEL-REGISTRATIONS	350.00
432500 POSTAGE	2,885.77
432100 TELEPHONE	560.67
434100 PRINTING	<u>1,754.51</u>
Total General Operating 1	11,229.55
State of NC	
466006 ROD-Vital Records Automa	2,338.00
466004-ROD Deed Fees Cul/Res	28,025.55
466005-ROD Deed of Trust fees	22,420.44
466003-ROD Floodplain Mapping	61,656.21
466001 ROD-EXCISE TAX-ST NC	2,559,459.63
466002 ROD-MARRIAGE-ST NC	<u>19,565.00</u>

Total State of NC 2,693,464.83

PERSONAL SERVICES

418306 Life Insurance 595.20
 418400 Disability/long term ins 979.64
 418200 RETIREMENT 67,563.43
 413400 ROD-RETIREMENT FUND 12,786.33
 412100 SALARIES & WAGES-REGULAR 342,418.69
 41260 SALARIES & WAGES-TEMP/PT 6,806.78
 412700 SALARIES & WAGES-LONGVT 6,025.80
 418100 FICA 26,167.97
 418300 GROUP INSURANCE 80,586.46

Total PERSONAL SERVICES 543,930.30

GENERAL OPERATING II

444000 SERV & MAINT CONTRACT 14,978.86
 498032 TRANS TO ROD TECH FUND 110,485.91

Total GENERAL OPERATING II 125,464.77

OTHER

435100 REPAIR & MAINT-BUILDING 5,348.02
 449100 DUES 475.00

Total OTHER 5,823.02

Total Expense 3,436,322.35

Net Income 2,681,927.54

**Semi-Annual 2025-2026
 July 1, 2025-December 31, 2025**

Detail of Instruments Recorded (Number Recorded)

Semi-Annual 2025-2026	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2025-2026
14079	Deeds and Deeds of Trust	12671	+1,408	12671
370	Plats	318	+52	318
419	UCC's	495	-76	495
9026	Cancellations/Miscellaneous	8112	+960	8112
559	Marriage Licenses	573	-14	573
298	Notary Oaths	287	-11	287
5644	Instruments w/ Excise (Included in above totals)	5230	-414	5230
24,751	TOTALS	17,774		24,751

Prepared By: Kelly Crowe
 Approved By: Dana Varnam

Date: January 16, 2026
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