

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

	<u>May 25</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	38,258.00
Deeds of Trust	55,622.00
Plats or Maps	1,722.00
UCC's	2,234.00
Misc. Other	<u>18,438.00</u>
Total 334100 ROD-RECORDING FEES	116,274.00
329000 ROD-MARRIAGE LICENSES	5,580.00
324000 ROD-EXCISE TAX	751,393.00
383959 MISCELLANEOUS REVENUES	18,410.75
PASSPORT APPLICATIONS	<u>10,745.00</u>
Total Income	<u>902,402.75</u>
Gross Profit	902,402.75
Expense	
441920 LONGTERM LEASE EQUIPMENT	181.21
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	43.00
General Operating 1	
426000 OFFICE SUPPLIES & MAT	423.45
432500 POSTAGE	650.69
432100 TELEPHONE	92.57
434100 PRINTING	<u>629.48</u>
Total General Operating 1	1,796.19
State of NC	
466006 ROD-Vital Records Automa	510.00
466004-ROD Deed Fees Cul/Res	4,567.85
466005-ROD Deed of Trust fees	3,654.28
466003-ROD Floodplain Mapping	10,049.27
466001 ROD-EXCISE TAX-ST NC	368,182.57
466002 ROD-MARRIAGE-ST NC	<u>3,255.00</u>
Total State of NC	390,218.97
PERSONAL SERVICES	

418306 Life Insurance	96.90
418400 Disability/long term ins	157.91
418200 RETIREMENT	14,178.32
413400 ROD-RETIREMENT FUND	2,103.97
412100 SALARIES & WAGES- REGULAR	75,651.43
412700 SALARIES & WAGES-LONGVT	412.76
418100 FICA	5,671.89
418300 GROUP INSURANCE	<u>12,809.07</u>
Total PERSONAL SERVICES	111,082.25
 GENERAL OPERATING II	
444000 SERV & MAINT CONTRACT	2,495.72
498032 TRANS TO ROD TECH FUND	<u>17,598.26</u>
Total GENERAL OPERATING II	<u>20,093.98</u>
 Total Expense	 <u>532,665.60</u>
 Net Income	 <u>369,737.15</u>

MAY 2025

Detail of Instruments Recorded (Number Recorded)

This Month May 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2024-2025
2338	Deeds and Deeds of Trust	2196	+142	22998
49	Plats	70	-21	605
54	UCC's	79	-25	808
1487	Cancellations/Miscellaneous	1530	-43	15191
93	Marriage Licenses	113	-20	976
34	Notary Oaths	41	-7	515
944	Instruments w/ Excise (Included in above Totals)	983	-39	9310
4,055	TOTALS	4,029		41,093

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: June 13, 2025
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