

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

	Jul 25
Income	
334100 ROD-RECORDING FEES	
Deeds	40,336.00
Deeds of Trust	59,400.00
Plats or Maps	1,827.00
UCC's	2,720.00
Misc. Other	23,969.00
Total 334100 ROD-RECORDING FEES	128,252.00
329000 ROD-MARRIAGE LICENSES	5,160.00
324000 ROD-EXCISE TAX	854,377.00
383959 MISCELLANEOUS REVENUES	13,698.50
PASSPORT APPLICATIONS	9,695.00
Total Income	1,011,182.50
Gross Profit	1,011,182.50
Expense	
426020 LONGTERM SOFTWARE SUBSCR	9,250.00
Motor Fuels and Lub	28.01
General Operating 1	
426000 OFFICE SUPPLIES & MAT	1,092.07
431200 TRAVEL-SUBSISTENCE	20.00
431500 TRAVEL-REGISTRATIONS	350.00
432500 POSTAGE	389.13
432100 TELEPHONE	179.97
434100 PRINTING	870.88
Total General Operating 1	2,902.05
State of NC	
466006 ROD-Vital Records Automa	551.00
466004-ROD Deed Fees Cul/Res	4,908.85
466005-ROD Deed of Trust fees	3,927.08
466003-ROD Floodplain Mapping	10,799.47
466001 ROD-EXCISE TAX-ST NC	418,644.73
466002 ROD-MARRIAGE-ST NC	3,010.00
Total State of NC	441,841.13

PERSONAL SERVICES

418306 Life Insurance	101.10
418400 Disability/long term ins	166.28
418200 RETIREMENT	10,298.71
413400 ROD-RETIREMENT FUND	2,206.66
412100 SALARIES & WAGES- REGULAR	53,113.39
41260 SALARIES & WAGES-TEMP/PT	1,158.60
418100 FICA	3,983.61
418300 GROUP INSURANCE	<u>13,570.17</u>
Total PERSONAL SERVICES	84,598.52

GENERAL OPERATING II

444000 SERV & MAINT CONTRACT	2,497.25
498032 TRANS TO ROD TECH FUND	<u>18,771.69</u>
Total GENERAL OPERATING II	<u>21,268.94</u>

Total Expense 559,888.65

Net Income 451,293.85

July 2025

**Detail of Instruments Recorded
(Number Recorded)**

This Month July 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2025-2026
2480	Deeds and Deeds of Trust	2102	+378	2480
55	Plats	58	-3	55
68	UCC's	63	+5	68
1545	Cancellations/Miscellaneous	1453	+92	1545
86	Marriage Licenses	85	+1	86
63	Notary Oaths	52	+11	63
1009	Instruments w/ Excise (Included in above Totals)	911	+98	1009
4,297	TOTALS	3,813		4,297

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: August 22, 2025
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