

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

	<u>Oct 25</u>
<b>Income</b>	
<b>334100 ROD-RECORDING FEES</b>	
Deeds	38,680.00
Deeds of Trust	61,964.00
Plats or Maps	2,541.00
UCC's	4,196.00
Misc. Other	<u>23,278.00</u>
<b>Total 334100 ROD-RECORDING FEES</b>	130,659.00
<b>329000 ROD-MARRIAGE LICENSES</b>	7,440.00
<b>324000 ROD-EXCISE TAX</b>	750,725.00
<b>383959 MISCELLANEOUS REVENUES</b>	15,022.00
<b>PASSPORT APPLICATIONS</b>	<u>7,385.00</u>
<b>Total Income</b>	<u>911,231.00</u>
<b>Gross Profit</b>	911,231.00
<b>Expense</b>	
<b>441920 LONGTERM LEASE EQUIPMENT</b>	170.90
<b>426020 LONGTERM SOFTWARE SUBSCR</b>	9,250.00
<b>General Operating 1</b>	
<b>426000 OFFICE SUPPLIES &amp; MAT</b>	1,266.39
<b>431200 TRAVEL-SUBSISTENCE</b>	954.64
<b>432500 POSTAGE</b>	499.13
<b>432100 TELEPHONE</b>	93.91
<b>434100 PRINTING</b>	<u>259.00</u>
<b>Total General Operating 1</b>	3,073.07
<b>State of NC</b>	
<b>466006 ROD-Vital Records Automa</b>	327.00
<b>466004-ROD Deed Fees Cul/Res</b>	5,004.95
<b>466005-ROD Deed of Trust fees</b>	4,003.96
<b>466003-ROD Floodplain Mapping</b>	11,010.89
<b>466001 ROD-EXCISE TAX-ST NC</b>	367,855.25
<b>466002 ROD-MARRIAGE-ST NC</b>	<u>4,340.00</u>
<b>Total State of NC</b>	392,542.05
<b>PERSONAL SERVICES</b>	

418306 Life Insurance	101.10
418400 Disability/long term ins	166.28
418200 RETIREMENT	15,448.05
413400 ROD-RETIREMENT FUND	2,296.82
412100 SALARIES & WAGES- REGULAR	79,670.11
41260 SALARIES & WAGES-TEMP/PT	1,584.81
418100 FICA	6,047.80
418300 GROUP INSURANCE	<u>13,570.17</u>
<b>Total PERSONAL SERVICES</b>	<b>118,885.14</b>
 <b>GENERAL OPERATING II</b>	
444000 SERV & MAINT CONTRACT	2,504.03
498032 TRANS TO ROD TECH FUND	<u>19,623.73</u>
<b>Total GENERAL OPERATING II</b>	<b>22,127.76</b>
 <b>OTHER</b>	
435100 REPAIR & MAINT-BUILDING	<u>432.89</u>
<b>Total OTHER</b>	<u>432.89</u>
 <b>Total Expense</b>	 <u><b>546,481.81</b></u>
 <b>Net Income</b>	 <u><u><b>364,749.19</b></u></u>

## October 2025

### Detail of Instruments Recorded (Number Recorded)

This Month October 2025	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2025-2026
2456	Deeds and Deeds of Trust	2242	+214	9630
72	Plats	65	+7	243
106	UCC's	98	+8	300
1516	Cancellations/Miscellaneous	1418	+98	6190
124	Marriage Licenses	126	-2	462
63	Notary Oaths	62	+1	213
896	Instruments w/ Excise (Included in above Totals)	915	-19	3886
<b>4,337</b>	<b>TOTALS</b>	<b>4,011</b>		<b>17,038</b>

Prepared By: Dana Varnam  
Approved By: Dana Varnam

Date: November 13, 2025  
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