

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

	<u>Oct - Dec 25</u>
Income	
334100 ROD-RECORDING FEES	
Deeds	107,200.00
Deeds of Trust	178,366.00
Plats or Maps	8,273.00
UCC's	8,991.00
Misc. Other	<u>59,478.00</u>
Total 334100 ROD-RECORDING FEES	362,308.00
329000 ROD-MARRIAGE LICENSES	13,260.00
324000 ROD-EXCISE TAX	2,446,006.00
383959 MISCELLANEOUS REVENUES	39,621.50
PASSPORT APPLICATIONS	<u>17,745.00</u>
Total Income	<u>2,878,940.50</u>
Gross Profit	2,878,940.50
Expense	
441920 LONGTERM LEASE EQUIPMENT	382.90
426020 LONGTERM SOFTWARE SUBSCR	27,750.00
Motor Fuels and Lub	30.50
General Operating 1	
426000 OFFICE SUPPLIES & MAT	2,248.98
431200 TRAVEL-SUBSISTENCE	954.64
432500 POSTAGE	1,372.39
432100 TELEPHONE	192.64
434100 PRINTING	<u>259.00</u>
Total General Operating 1	5,027.65
State of NC	
466006 ROD-Vital Records Automa	813.00
466004-ROD Deed Fees Cul/Res	13,773.30
466005-ROD Deed of Trust fees	11,018.64
466003-ROD Floodplain Mapping	30,301.26
466001 ROD-EXCISE TAX-ST NC	1,198,542.94
466002 ROD-MARRIAGE-ST NC	<u>7,735.00</u>
Total State of NC	1,262,184.14

PERSONAL SERVICES

418306 Life Insurance	291.90
418400 Disability/long term ins	480.80
418200 RETIREMENT	36,262.63
413400 ROD-RETIREMENT FUND	6,227.85
412100 SALARIES & WAGES- REGULAR	183,078.45
41260 SALARIES & WAGES-TEMP/PT	3,575.12
412700 SALARIES & WAGES-LONGVT	3,938.67
418100 FICA	14,076.15
418300 GROUP INSURANCE	<u>39,875.95</u>
Total PERSONAL SERVICES	287,807.52

GENERAL OPERATING II

444000 SERV & MAINT CONTRACT	7,494.13
498032 TRANS TO ROD TECH FUND	<u>54,896.84</u>
Total GENERAL OPERATING II	62,390.97

OTHER

435100 REPAIR & MAINT-BUILDING	1,147.93
449100 DUES	<u>475.00</u>
Total OTHER	<u>1,622.93</u>

Total Expense 1,647,196.61

Net Income 1,231,743.89

**Second Quarter 2025-2026
October- December 2025**

Detail of Instruments Recorded
(Number Recorded)

Second Quarter 2025-2026	Type of Instrument	Same Time Last Year	Difference + or -	YR-To-Date FY 2025-2026
6,905	Deeds and Deeds of Trust	6,331	+574	14,079
199	Plats	157	+42	370
225	UCC's	253	-28	419
4,352	Cancellations/Miscellaneous	4,037	+315	9,026
221	Marriage Licenses	267	-46	559
148	Notary Oaths	147	+1	298
2,654	Instruments w/ Excise (Included in above totals)	2,534	+120	5,644
12,050	TOTALS	11,192		24,751

Prepared By: Dana Varnam
Approved By: Dana Varnam

Date: February 6, 2025
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