



# ANTRIM COUNTY ABSTRACT DEPARTMENT

## 2018 YEAR END REPORT

Carrie Hebden – Abstractor

Shelley Dennis – Assistant Abstractor/Equalization

DEPARTMENT # 277 –ANTRIM COUNTY ABSTRACT DEPARTMENT

TOTAL FEES COLLECTED FROM DECEMBER 28, 2017 THROUGH DECEMBER 31, 2018

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	<b>(2017)</b>	<b>(2018)</b>
• DOCUMENT COPIES	\$595.50	\$560.00
• ABSTRACTS	\$1,361.00	\$115.00
• SEARCHES	\$1,140.00	\$18,290.25 *
• LAST DEED LOOK UPS	\$693.00	\$1,078.00
• TRACT USE	\$17,730.00	\$17,535.00
• FAX/EMAIL	\$306.00	\$261.00
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	21,825.50	37,839.25

\*The reason there is such a difference in dollar amounts from 2017, the previous abstractor did not use the actual amount given from the Antrim County Treasurer for tax forfeitures done by this office.

This office provides a unique service for Antrim County, whether it be finding an easement, survey or a piece of property that your ancestors had in the early 1900s. We offer a tract index which allows people to search by legal description. This office conducts record searches and prepares abstracts. We confer with attorneys and real estate representatives to clarify the effect of search findings regarding overlaps and descriptions of property which are in error. We also assist the Equalization department with research for property description discrepancies and legal ownership of property.

We are the first office our patron will stop at for directions or general information and we can direct them as to what direction to send them.

Since merging of the Abstract and Equalization departments into one office, we have been able to combine our knowledge and experience to more quickly and accurately assist our customers.

PERIOD ENDING 02/28/2019

% Fiscal Year Completed: 16.16

GL NUMBER	DESCRIPTION	2019		YTD BALANCE 02/28/2019	ACTIVITY FOR MONTH 02/28/19	AVAILABLE BALANCE	% BGD USED
		ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101000 - GENERAL							
Expenditures							
Dept 277 - ABSTRACT							
101000-277-702.000	SALARY - DEPT. HEAD	52,383.00	53,497.60	10,288.00	4,115.20	43,209.60	19.23
101000-277-703.000	WAGES - DEPUTY#1, OFF MGR, SEC, 1ST ASS	0.00	0.00	0.00	0.00	0.00	0.00
101000-277-708.000	WAGES - PART TIME	14,703.00	14,703.00	1,791.75	904.80	12,911.25	12.19
101000-277-714.002	1:1 RATIO ANNUITY BENEFIT	250.00	250.00	0.00	0.00	250.00	0.00
101000-277-715.000	FICA - COUNTY SHARE	5,151.00	5,151.00	875.44	359.61	4,275.56	17.00
101000-277-716.000	HEALTH INSURANCE	23,880.00	23,880.00	3,635.76	1,817.88	20,244.24	15.23
101000-277-716.008	DELTA DENTAL INSURANCE	1,433.00	1,433.00	215.88	107.94	1,217.12	15.06
101000-277-718.000	RETIREMENT - COUNTY SHARE	12,154.00	12,154.00	2,000.33	815.18	10,153.67	16.46
101000-277-719.000	OTHER FINGE - AD&D ETC.	873.00	873.00	110.36	55.18	762.64	12.64
101000-277-721.000	PERSONAL LEAVE	0.00	0.00	0.00	0.00	0.00	0.00
101000-277-724.000	WORKERS' COMPENSATION	488.00	488.00	122.00	0.00	366.00	25.00
101000-277-727.000	SUPPLIES - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
101000-277-741.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
101000-277-802.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101000-277-805.000	COMPUTER SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101000-277-854.000	BOX RENT AND KEYS	48.00	48.00	0.00	0.00	48.00	0.00
101000-277-855.000	TELEPHONE	750.00	750.00	1.72	1.72	748.28	0.23
101000-277-933.001	EQUIPMENT MAINTENANCE	600.00	600.00	0.00	0.00	600.00	0.00
101000-277-933.981	MAINTENANCE - LIBERS	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101000-277-980.000	EQUIP.	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 277 - ABSTRACT		114,113.00	115,227.60	19,041.24	8,177.51	96,186.36	16.52
TOTAL EXPENDITURES		114,113.00	115,227.60	19,041.24	8,177.51	96,186.36	16.52
Fund 101000 - GENERAL:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		114,113.00	115,227.60	19,041.24	8,177.51	96,186.36	16.52
NET OF REVENUES & EXPENDITURES		(114,113.00)	(115,227.60)	(19,041.24)	(8,177.51)	(96,186.36)	16.52