

Ovid Township Treasurer's Report

May 2018

Board Meeting – May 10, 2018

Huntington Accounts

Delinquent Property Account Bank Balance - \$629.62

Tax Account Bank Balance – \$1,128.52

Tax Disbursement Account Bank Balance - \$2,269.00

General Fund Bank Balance - \$145,007.94

Michigan Class

\$301,160.54

Mercantile Emergency Services Account

\$71,139.61