

Ovid Township Treasurer's Report
June 2021 – Board Meeting – July 8, 2021

Huntington Accounts

General Fund Bank Balance - \$255,047.62

Delinquent Property Account Bank Balance - \$139.59

Payroll Account - \$4,146.03

Michigan Class

General Fund - \$132,567.66

Tax Account - \$0.00

Emergency Services - \$36,790.80

Mercantile Emergency Services Account

\$86,819.04

Journey Federal Credit Union Cemetery Account

\$19,864.35

Journey Federal Credit Union Tax Account

\$1008.60