

Ovid Township Treasurer's Report

April 2021 – Board Meeting – May 6th, 2021

Huntington Accounts

General Fund Bank Balance - \$251,331.93

Delinquent Property Account Bank Balance - \$182.65

Payroll Account - \$3,372.80

Michigan Class

General Fund - \$132,559.20

Tax Account - \$0.00

Emergency Services - \$36,788.30

Mercantile Emergency Services Account

\$75,242.34

Journey Federal Credit Union Cemetery Account

\$19,346.82

Journey Federal Credit Union Tax Account

\$1008.60