

Ovid Township Treasurer's Report

August 31, 2019

Board Meeting – September 12th, 2019

Huntington Accounts

General Fund Bank Balance - \$137,835.86

Tax Account Bank Balance - \$60,073.23

Delinquent Property Account Bank Balance - \$267.01

Payroll Account - \$6,795.82

Michigan Class

General Fund - \$218,400.83

Tax Account - \$0.00

Emergency Services - \$46,196.67

Mercantile Emergency Services Account

\$1,096.93