

Ovid Township Treasurer's Report

July 2019

Board Meeting – August 8th, 2019

Huntington Accounts

General Fund Bank Balance - \$154,835.86

Tax Account Bank Balance - \$60,025.47

Delinquent Property Account Bank Balance - \$267.01

Payroll Account - \$7,000.00

Michigan Class

General Fund - \$217,989.35

Tax Account - \$0.00

Emergency Services - \$46,109.63

Mercantile Emergency Services Account

\$1,142.49