

Pleasant Township**1 Jan – 28 Jun 2021**

Meeting called to order by Trustee Lynn Voth at 8 PM 28 June, present were Erin Mosiman, Treasurer and Phil Kimerer, Clerk. Also present was Rusty Entz.

Treasurer Report:

Beg Bal General Fund 1 Jan 2021	25,974.02
Deposits Jan-June	81,802.20
Expenses YTD	<u>70,133.75</u>
Balance General Fund COB 27 June	37,642.47
June Expenses	<u>7,251.20</u>
Bal Gen Fund	30,391.27
Machine fund balance	1,363.48

Shop cleaned, ditches cleaned, culverts installed, rock hauled, trees trimmed.
Roads continue to be improved, more improvements planned.

Regular meeting and Annual meeting scheduled for 23 August, 2021 at 8 PM.

Meeting adjourned at 9:40 PM.



Phil Kimerer

Clerk