

Silver Lake Township  
Regular Meeting  
September 7, 2021

Francis Fruehan called the meeting to order at 7:00 pm and called for a salute to the Flag.

Minutes from the August meeting were read, approved on a motion made by Evan Everitt and seconded by Butch DeLousia, all approved.

The Treasurer report was read, approved and held for audit on a motion made by Evan Everitt and seconded by Butch DeLousia, all approved.

A resident asked about property setback requirements. Francis Fruehan said there are a number of variables involved and deeds would need to be reviewed and suggested he attend a Planning Commission meeting with the questions. A lot of times it is a case-by-case review.

Francis Fruehan said the Phase 1 building contractor for the new garage, D & M Construction has submitted Payment Application No. 10 for the amount of \$3,426.07 and Payment Application No. 11 for the amount of \$70,326.01. Application No. 11 is the final one for the project and is for the amount of the 10 percent for the total contract amount. Francis Fruehan gave copies of the Applications for the file. The Supervisors reviewed and discussed the payment application. Francis Fruehan asked for a motion to pay the bills out of the Act 13 Capital Reserve Fund as a public works related capital improvement. Evan Everitt made a motion and Butch DeLousia seconded, all approved.

Francis Fruehan read the police report with 6 incidents plus 2 traffic stops for the month of August.

Evan Everitt gave the road report – working on O'Reilly Road – this is a dirt/gravel road project and needs to be completed by the end of September.

Francis Fruehan made a motion to add an item to the agenda regarding funds for the American Rescue Plan – COVID-19, Evan Everitt seconded, all approved. Francis Fruehan explained there was an on-line application for townships to fill out to receive the funds. The amount was based on the current budget. Francis Fruehan said funds in the amount Silver Lake Township has received is approximately \$83,000 and has been received in the general fund. The funds are required to be in a separate account and will be transferred into the account labeled as Special Funds. This account has a small amount remaining in it and will be taken out so the COVID-19 funds can be deposited in. There will be information on the requirements of how funds can be spent to follow.

Assessment permits – none

Driveway permits – none

Evan Everitt made a motion to pay the bills as submitted, Butch DeLousia seconded, all approved. As no further business was presented, Francis Fruehan made a motion to adjourn the meeting, Evan Everitt seconded, all approved.

Sandra Brink  
Secretary

Supervisors Present  
Francis Fruehan  
Evan Everitt  
Richard DeLousia

