

MINUTES
COLLINWOOD TOWNSHIP BOARD MEETING
April 20, 2020
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Present: Randy Holm, David Prieve and John Nowak, Clerk Celia Knoll and Treasurer Michelle Schnitzler. The meeting was held at the Townhall.

Chairman Randy Holm called the meeting to order at 7:00 PM. and started with the pledge of allegiance to the flag.

Clerk Celia Knoll emailed the minutes from the March 16 meeting. Changes suggested, so will complete final approval at the May meeting.

Treasurer Michelle Schnitzler sent the financial report for March. Motion by Dave Prieve to accept the report, second by John Nowak. Motion carried.

OLD BUSINESS

The Board received gravel bids from Meeker Wash Sand and Gravel Inc at \$11.94 per cubic yard and McNamara Inc. at \$10.50 per cubic yard. McNamara would use B&S Trucking for hauling. Motion made by John Nowak and second by Dave Prieve to use MacNamara. Motion carried.

Discussion on Board of Appeal and Equalization and minutes read. Motion by John Nowak and second by Dave Prieve to accept minutes as read. Motion carried.

Recycling bins lids are blowing open when bins are full causing recycles to scatterer. Randy Holm will take a look at what can be done to prevent this from happening.

Discussion on how the Fire Department is currently handle the CoVid 19 and social distancing when they are called.

NEW BUSINESS

Discussion on about gravel on shoulders. Dave Prieve will talk with McNamara .

Resolution letter being written for resident living on 705th Ave, will be signed and sent out. Motion made by John Nowak and second by Randy Holm.

Clerk will send out dust control sign up notices to all residents that participated in the past. They are to be returned by May 14, 2020 and finalized at the May 18, 2020 meeting. If residents living at an intersection benefit from the spraying that will be done, bills will be sent out. Central Minnesota Dust Control L.L.C. is contracted. Base One charges is 300 ft, = \$144.00, Cost for dust control = \$.48 per foot, with Pete Petterson paying \$500.00 total, and any local companies due to excessive commercial use will pay \$500.00.

Received permit for Common St. culvert replacement but no other information (Note: discussion is in July 15, 2019 minutes.)

Clerk presented bills for payment. Motion by Dave Prieve to pay all bills numbered 10697 to 10704 for a total of \$49,335.60, second by Randy Holm. Members voting in favor were Nowak, Holm and Prieve. Motion carried.

The May meeting will be on Monday, May 18, 2020 at 7:00 p.m. at the Townhall.

There was no other business, motion by John Nowak to adjourn at 9:45, second by Prieve. Motion carried.

Celia Knoll, Clerk