

MINUTES
COLLINWOOD TOWNSHIP BOARD MEETING
May 18, 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 made requested changes to March minutes. John Nowak made motion to accept and 2nd by Dave Prieve. Motion carried.

April minutes were emailed out, then reviewed at meeting. Changes suggested and made, motion to accept by Dave Prieve and 2nd by John Nowak. Motion carried.

Treasurer Michelle Schnitzler provided financial report for April. Motion by Dave Prieve to accept, second by John Nowak. Motion carried.

OLD BUSINESS

Road inspection has been scheduled for Wednesday, May 27, 2020. Meet at town hall at 4:30 p.m. Points of interest was discussed, will review during inspection.

Petterson property resolution letter approved with signatures and motion by John Nowak and 2nd by Dave Prieve to send out to resident living on 705th. Motion carried

Dust Coating cost for someone wanting to have their driveway done is full cost of \$.54 per foot. The township pays a % only when dust coating is on a township road.

Dust Coating on 200th St. has a business where truck driving is fast with local deliveries frequent. Michelle Schnitzler will draft a letter in regards to billing \$480.00 for commercial use. Motion made by Dave Prieve and 2nd by John Nowak. Motion carried.

Discussion on putting gravel down on needed shoulders. Dave Prieve talked with McNamara, they are not interested. John Nowak will check with McGarthy to see if maybe they will do this.

NEW BUSINESS

Another recycling bin has been added, which brings count up to 9 bins. This is to try and prevent recycles from scattering on windy days.

Clerks PC is in need of upgrading to Windows 10 and approved to purchase Microsoft Office 2019 home and student to allow for opening and sending documents. Purchase approved by Randy Holm.

Clerk presented bills for payment. Motion by Dave Prieve to pay all bills numbered 10705 to 10708 for a total of \$6402.99, second by John Nowak. Members voting in favor were Nowak, Holm and Prieve. Motion carried.

June meeting will be on Monday, June 15, 2020 at 7:00 p.m. at the Townhall.

There was no other business, motion by John Nowak to adjourn at 9:20 p.m., second by Dave Prieve. Motion carried.

Celia Knoll, Clerk