

**Greenvale Township Board of Supervisors
Minutes, June 18, 2026
Regular Meeting**

Call meeting to order at 7 pm and the board led the Pledge of Allegiance

Board Members Present: Anthony (Tony) Rowan, Joylee (Joy) Royle, Scott Norkunas, Wayne Peterson, Thyra Nelson; **Commission Member Present** Dan Chesky, Planning Commission, Mark Malecha, Road Commission

Approve Agenda:

Requested changes: add town hall cleaning date; remove Charlie Anderson from new business; add the door installation bid

Tony motioned to approve the agenda with the noted edits - Joy seconded the motion – carried unanimously

Approve Minutes:

Joy motioned to approve the May 21st minutes as presented – Tony seconded the motion – carried unanimously

Guests David Ludescher, Attorney for Greg Langer – Mike Slavik, Dakota County District 1 Commissioner

Mike Slavik – Dakota County

Road Construction updates

86 Roundabout will close the Cty Rd 86/Hwy 3 intersection into the fall due to the requirement to move storm sewer and pipes – if we are seeing the impact on the township roads let the county know. Jeniene Briol will be the contact at the county if we need maintenance on the roads due to increased traffic.

County Road 47 has been redesigned and construction will start on the section from Cty Rd 86 to Hampton – the roundabout on the intersection with County Road 86 will be run by MNDOT in 2029

- Residents can sign up for the road construction updates and can choose the email updates in order to receive updates on any project, these happen on Friday each week, it will include what is happening and any expected project delays

County Website Redesign - July the county website is going to be updated and relaunched this may cause broken links from existing websites.

Public questions

- Mosquito control coverage to the Greenvale Township area – Mike will address in this on his next visit

- Jamaica Avenue resident concern – House with one resident in a group home environment with 5 aids – there has been increased sheriff engagement

Budgeting process is underway at the County – the shifts and mandates have gotten moved to the county and have put more financial pressure on the county - the mandates are a large part of what may cause budget shortfalls – there is an increase headcount requirement for verification on the federal mandates for health insurance – this has created 70 new required positions to implement oversight – there will likely be layoffs in other areas and double digit levy increases in order to support the state and federal mandates being imposed – more information will be available by September

Public Comments

Charlie Anderson – Document Turnover – Email still on the computer want them removed – policies and procedures still need to be completed

Treasurer Report

Checking Account - Beginning Balance \$8,932.53

Incoming Deposits \$24,348.82

Outgoing Checks \$12,671.96

Outstanding Checks \$12380.52

Ending Balance \$9,841.87

Savings Account – Beginning Balance \$4,120.66

Interest Earned - \$4.91

Ending Balance - \$4,125.57

CD Balance

\$61,466.98

Bridge Fund CD – maturing 7/16 \$12,255.29

4M Account – Beginning Balance \$216,749.27

Interest \$660.41

Withdrew \$10,000

Ending Balance - \$207,409.68

Grand Total - \$295,099.39

- Quarterly Payroll – we don't have a process in place to keep wages from one quarter to the next – would prefer to stay on a monthly payroll – wouldn't save that much in cost to switch to quarterly – board agreed to stay monthly

- Void Checks from printer error 9091 – 9094

Joy motioned to void checks 9091, 9092, 9093 and 9094– Scott seconded – carried unanimously

- CTAS is off by \$0.01 due to digital IRS Filing – the only way to fix the error is to refile – the IRS will likely keep a positive balance as well and credit for our next payment due – motion to adjust the books

Tony motioned to adjust CTAS by \$0.01 – Scott seconded – carried unanimously

- Maturing CD \$12,225 for the bridge replacement – will be used to pay the invoices for the guardrail work on Isle and Holyoke

Tony motioned to cash out the CD when it matures and deposit it into the checking account to use for the guardrail payment – Joy seconded – carried unanimous

- The next CD will mature in August and we can discuss it at the July meeting
- \$23,559.86 Total for the guardrail project between the CD and the 4M account
- EFT transactions for the year – file provided

Tony motioned to approve the treasurers report – Joy seconded – carried unanimously

Tony motioned to approve the presented claims for the month – Scott seconded – carried unanimously

Clerk Report

- 4 Permits have been issued since the last meeting
- The town hall carpets will be cleaned on June 22nd
- Working on procedures that will be approved as ready over the next several months

Planning Commission by Dan Chesky

- Resident Complaint for address on Holyoke – noise and possible business need to appoint a commission member and a supervisor to address

Tony motion for Tony and Ken to go to the resident to address and discuss the complaint with the resident – Scott seconded – carried unanimously

- Resident Complaint to be addressed regarding group home on Jamaica – the documentation for the complaint is coming in
 - Tony inquired with the fire department if they have inspected as a group home situation and they haven't been notified

Joy motioned for Joy and Dan to address when the resident complaint comes in – Scott seconded – carried unanimously

- Jamaica Ave Driveway Variance – special hearing was held as part of the last PC meeting – we are past the 60 day review period – PC will write the variance
 - From the property line to the shoulder it is 41 feet to the edge of the driveway and 49 feet to the center

Tony motion to approve the variance for the driveway as installed – Scott seconded – carried unanimously

Road Report by Mark Malecha

- Guardrail Installation was completed on Isle and Holyoke the project went well and looks good – there was an issue on Holyoke the estimator did not include the removal of the cable, but they extended the length
- Ditch Mowing is targeted to be done in the last week of June – parsnips are coming in early this year and this will allow us to spray
- Gravel Application – should start on Monday, June 22 and they will start blading the other roads
- Grading & Chloride Application will be starting on Monday, June 22nd – and they will grade where there isn't gravel application
- Holyoke Culvert – the township has ordered the culvert directly and Tony went back to the construction companies to request quotes for just the installation – looking for continuity for the quotes so we can compare
- Mark will set a date for the July Meeting RC meeting

Buildings and Grounds Scott

- Door Installation we received an additional quote to get the accessible door installed –the new quote is \$3300 – need to get the electrical quote and we can approve at the July meeting
- Parking Lot – Mark met with the contractor, they are going to provide additional quotes for the paving of the parking lot
- Township Clean Up Day – Working with Dakota County and they have extended the grant application period we are working on submitting the application – looking at late summer or early fall for the date
- The old desk has been taken to refinish

Old Business

- Resident Resolutions – these will be addressed during the 2050 plan and the policies and procedures process
- Langer Lawsuit – remaking the request for reimbursement for legal fees – no new information was provided. Request for the date of the motion to pursue the lawsuit, this was passed at the board meeting on January 19th, 2023. Langer has no intention of accepting the money offered.

Tabling this until it can be discussed with the Township Attorney. Tony requested a motion to talk to the attorney before the July meeting for advice on how to proceed.

Joy motioned to talk to legal counsel regarding Langer request – Tony seconded – carried unanimously.

New Business

- Core and Main – Culvert Bill – we are going to purchase the culvert for Holyoke project separate to save the tax

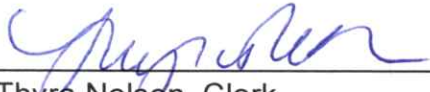
Joy motioned prepare a check \$6,635 for the purchase of the Culvert on Holyoke – Scott seconded – carried unanimously

Joy motion to transfer \$7,000 from the Road & Bridge portion of the 4M account to cover the Culvert purchase – Scott seconded – carried unanimously

Adjourn

Scott motioned to adjourn – Joy seconded – carried unanimous

Prepared/Reviewed:



Thyra Nelson, Clerk

Approved:



Tony Rowan, Chairperson