

Mission of the City of Courtland

We envision Courtland as a city with managed growth which offers a high quality of life for individuals, families and businesses at an affordable cost.

City Council Minutes

Regular Meeting

July 3, 2025

Members Present: Council Member Pam Rodewald
Council Member Greg Juberien
Council Member Nathan Marti
Council Member Justin Kraus

Members Absent: Mayor Al Poehler

Others Present: Julie Holm Dave Ubel Mark Fiemeyer

The regular city council meeting was called to order by Acting Mayor Rodewald at 7:00 pm on July 3, 2025 in the Council chambers in City Hall.

Kraus made a motion to approve the amended agenda. Marti seconded the motion. The motion carried with all in favor.

Kraus made a motion to approve June 5, 2025, regular Council meeting minutes. Juberien seconded the motion. Motion carried with all in favor.

Kraus made a motion to approve monthly bills. Juberien seconded the motion. Motion carried with all in favor.

Check#	VENDOR	DATE	\$AMT	DESCRIPTION
EFT	IRS	27-Jun-25	\$976.19	federal payroll taxes
EFT	MN DEPT OF REVENUE	27-Jun-25	\$231.00	mn payroll taxes
EFT	PERA	27-Jun-25	\$613.55	PERA contributions
23204	Holm, Julie	11-Jun-25	\$973.98	Payroll 5/25-6/7/25
23205	Ubel, David	11-Jun-25	\$1,495.32	Payroll 5/25-6/7/25
23206	Voges, Jessie	11-Jun-25	\$722.58	Payroll 5/25-6/7/25
23207	CITY OF COURTLAND	26-Jun-25	\$383.27	fire hall, comm center, main shed, city office utilities
23208	CITY OF NEW ULM	26-Jun-25	\$8,915.11	flow to new ulm
23209	COURTLAND MART	26-Jun-25	\$529.41	gas-dave, lawnmower
23210	PROKORE INSPECTIONS, LLC	26-Jun-25	\$5,318.78	remit permit fees - april25
23211	UNITED NATURAL GAS	26-Jun-25	\$277.28	main shed, firehall, wtr plant, city office natural gas
23212	XCEL ENERGY	26-Jun-25	\$1,390.84	office, firehall, wtrtwr, park, lifts, wtrplt, mainshed, st lights
23213	Holm, Julie	26-Jun-25	\$1,111.76	Payroll 6/8-6/21/25
23214	Ubel, David	26-Jun-25	\$1,507.32	Payroll 6/8-6/21/25
23215	Voges, Jessie	26-Jun-25	\$792.21	Payroll 6/8-6/21/25
23216	Bode, Paul	26-Jun-25	\$748.03	Payroll Council_Commission Jan-June 2025
23217	Goblirsch, Natasha	26-Jun-25	\$173.16	Payroll Council_Commission Jan-June 2025
23218	Hoffmann, Tiffany	26-Jun-25	\$34.63	Payroll Council_Commission Jan-June 2025
23219	Holm, Julie	26-Jun-25	\$168.16	Payroll Council_Commission Jan-June 2025
23220	Juberien, Greg	26-Jun-25	\$311.69	Payroll Council_Commission Jan-June 2025
23221	Kraus, Justin	26-Jun-25	\$886.56	Payroll Council_Commission Jan-June 2025
23222	Mages, Ed	26-Jun-25	\$235.49	Payroll Council_Commission Jan-June 2025
23223	MARTI, NATHAN	26-Jun-25	\$886.56	Payroll Council_Commission Jan-June 2025
23224	Poehler, Allan	26-Jun-25	\$1,355.24	Payroll Council_Commission Jan-June 2025
23225	Rodewald, Pamela	26-Jun-25	\$883.56	Payroll Council_Commission Jan-June 2025
EFT	PAYA_NUVEI	02-Jul-25	\$450.00	annual merchant fees
EFT	IRS	03-Jul-25	\$1,929.01	federal payroll taxes
EFT	MN DEPT OF REVENUE	03-Jul-25	\$200.00	mn payroll taxes
EFT	PERA	03-Jul-25	\$608.38	PERA contributions
EFT	COMCAST, INC	02-Jul-25	\$98.74	main st office internet

EFT	MICROSOFT	08-Jul-25	\$17.71	office 365 subscription
23226	BADGER METER	03-Jul-25	\$42.35	beacon web program support meter reading 386 units
23227	BOLTON & MENK, INC	03-Jul-25	\$1,143.00	zoning map revisions, collin dr st/stormwater improv
23228	CLEARWAY COMMUNITY SOLAR LLC	03-Jul-25	\$1,975.97	solar subscription
23229	CLIFTONLARSONALLEN	03-Jul-25	\$1,915.19	audit svcs final billing YE2024 audit
23230	COURTLAND MART	03-Jul-25	\$721.05	gas-dave, lawnmower
23231	DAKOTA SUPPLY GROUP	03-Jul-25	\$1,506.23	water plant repair supplies
23232	GOPHER STATE ONE-CALL	03-Jul-25	\$13.50	10 tickets
23233	HAWKINS, INC	03-Jul-25	\$1,519.15	water plant chemical supplies
23234	LOFFLER	03-Jul-25	\$66.99	mfp maintenance, color copies
23235	MN LIFE INS COMPANY	03-Jul-25	\$4.50	dave life insurance prem
23236	NEXT LEVEL SERVICES	03-Jul-25	\$131.25	load debris taken from pond
23237	Nuvera	03-Jul-25	\$605.30	office, fire hall, lifts, wells, wtr twr, wtr plnt intnet
23238	RENT N SAVE PORTABLE SERVICES	03-Jul-25	\$230.00	porta potty rental - parks5/29-6/28/25
23239	RITEWAY BUSINESS FORMS	03-Jul-25	\$262.62	checks
23240	RIVER VALLEY LAWN CARE	03-Jul-25	\$312.84	weed&feed fire hall, main st park, red shoe park
23241	RUNNINGS SUPPLY, INC.	03-Jul-25	\$419.36	sawzall blade, weed killer, pole saw, candy
23242	S W DUST TREATMENT INC	03-Jul-25	\$349.80	dust treatment for gravel streets

Public Utilities: Dave reports on inspecting road damage at end of Mary Lane, working with MN Dot to spray weeds along roads that have not been turned back, looking into some potholes along Main Street that need repairs and also the water leak on 3rd and Terrace will be fixed soon. M & R Paving has the project on there schedule.

Mayor Report: NONE

Council Reports: Councilmember Marti reports on trees growing in ditch, city right of way. The property owner has not been mowing the steep ditch and now there are small trees growing and there is concern if these are left to grow, it will damage the road.

Street Committee: Mary Lane street damage by contractor working on Comcast cables. Dave spoke with boss of the company to resolve.

Planning Commission: Commission will be working on updating some ordinances in relation to multifamily housing. July meeting will also have public hearing for platting of Mary Lane property that will divide upper bluff portion off to be sold.

Clerk reports office will be closed Monday July 7th. Clerk has also been notified to serve on Nicollet County Jury Duty August 1 to December 1, 2025 and will put up notice if going to be gone and will monitor voicemail and emails on those days as well.

Resolution 25-106 Authorizing Preliminary Report for Proposed ALCOR No 4 is presented to allow moving forward and if needed, use tax-exempt bonds for funding if necessary.

Marti made a motion to approve Resolution 25-106 Authorizing Preliminary Report for Proposed ALCOR No 4. Kraus seconded the motion. Motion carried with all in favor.

Resolution 25-107 Accepting Donation Lions Club is presented to accept funds from Courtland Lions Club that are designated for Main Street Park updates/upgrades.

Kraus made a motion to approve Resolution 25-107 Accepting Donation Lions Club. Marti seconded the motion. Motion carried with all in favor.

Courtland Fire Department Standard Operating Guideline Amendment is presented to increase roster maximum to 24.

Marti made a motion to approve Amendment to Section 2.1.1 of Courtland Fire Department Standard Operating Guidelines. Juberien seconded the motion. Motion carried with all in favor.

Fire Chief Ubel also seeks approval for new hire Wyatt Roberts.

Kraus made a motion to approve Wyatt Roberts to Courtland Fire Department pending passing health physical. Marti seconded the motion. Motion carried with all in favor.

Kraus made a motion to adjourn. Marti seconded the motion. Motion carried with all in favor.

Meeting adjourned 7:40pm

A signed written copy of the minutes is on file in the office of the city clerk.

Respectfully submitted,

A handwritten signature in cursive script that reads "Julie Holm". The signature is written in black ink and is positioned below the phrase "Respectfully submitted,".

Julie Holm, City Clerk