

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

January 8, 2026

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

Members Absent:

Others Present: Julie Holm Dave Ubel Mark Fiemeyer Spencer Crawford Samantha Janni

The regular city council meeting was called to order by Mayor Poehler at 7:00 pm on January 8, 2026 in the Council chambers in City Hall.

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

Rodewald made a motion to approve December 4, 2025, regular Council meeting minutes. Juberien seconded the motion. Motion carried with all in favor.

Marti made a motion to approve December 4, 2025, special Council meeting minutes. Juberien seconded the motion. Motion carried with all in favor.

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

Check#	Vendor	DATE	\$AMT	Description
EFT	CITY OF COURTLAND	12/10/25	\$280.32	fire hall, comm center, main shed, city office utilities
EFT	IRS	12/26/25	\$1,137.43	federal payroll taxes
EFT	MN DEPT OF REVENUE	12/26/25	\$210.00	mn payroll taxes
EFT	PERA	12/26/25	\$688.64	PERA contributions
EFT	IRS	12/31/25	\$2,920.94	federal payroll taxes
EFT	MN DEPT OF REVENUE	12/31/25	\$296.00	mn payroll taxes
EFT	PERA	12/31/25	\$589.46	PERA contributions
EFT	COMCAST, INC	01/02/26	\$101.96	8772 10 648 0002561 main st office internet
EFT	MICROSOFT	01/08/26	\$17.71	office 365 subscription
EFT	IRS	01/15/26	\$1,026.44	federal payroll taxes
EFT	MN DEPT OF REVENUE	01/15/26	\$111.00	mn payroll taxes
EFT	PERA	01/15/26	\$579.09	PERA contributions
EFT	CITY OF COURTLAND	01/08/26	\$294.46	fire hall, comm center, main shed, city office utilities
23395	COURTLAND FIRE DEPT RELIEF	12/04/25	\$2,578.00	calls and practices 11/12/24-11/11/25
23396	CITY OF NEW ULM	12/10/25	\$6,828.46	flow to new ulm
23397	UNITED NATURAL GAS	12/10/25	\$508.02	main shed, firehall, wtr plant, city office natural gas
23398	XCEL ENERGY	12/11/25	\$2,784.65	fire hall, comm center, main shed, city office utilities
23399	Holm, Julie	12/11/25	\$1,003.98	Payroll 11/23-12/6/25
23400	Ubel, David	12/11/25	\$1,507.31	Payroll 11/23-12/6/25
23401	Voges, Jessie	12/11/25	\$1,148.30	Payroll 11/23-12/6/25
23402	RENT N SAVE PORTABLE SERVICES	12/17/25	\$215.16	Was Ck#23393
23403	Goblirsch, Natasha	12/24/25	\$103.89	Payroll Council_Commissioners July-Dec 2025
23404	Hoffmann, Tiffany	12/24/25	\$103.89	Payroll Council_Commissioners July-Dec 2025
23405	Holm, Julie	12/24/25	\$168.16	Payroll Council_Commissioners July-Dec 2026

23406	Juberien, Greg	12/24/25	\$941.97	Payroll Council_Commissioners July-Dec 2027
23407	Kraus, Justin	12/24/25	\$941.97	Payroll Council_Commissioners July-Dec 2028
23408	Mages, Ed	12/24/25	\$156.99	Payroll Council_Commissioners July-Dec 2029
23409	MARTI, NATHAN	12/24/25	\$941.97	Payroll Council_Commissioners July-Dec 2030
23410	Poehler, Allan	12/24/25	\$1,394.48	Payroll Council_Commissioners July-Dec 2031
23411	Rodewald, Pamela	12/24/25	\$938.97	Payroll Council_Commissioners July-Dec 2032
23412	Hoffmann, Mitchell	12/24/25	\$184.70	Payroll Fire Department Annual Salary
23413	Portner, Timothy	12/24/25	\$923.50	Payroll Fire Department Annual Salary
23414	Ubel, David	12/24/25	\$1,847.00	Payroll Fire Department Annual Salary
23415	Holm, Julie	12/24/25	\$1,002.81	Payroll 12/7-12/20/25
23416	Ubel, David	12/24/25	\$1,507.31	Payroll 12/7-12/20/25
23417	Voges, Jessie	12/24/25	\$722.87	Payroll 12/7-12/20/25
23419	Ubel, David	12/24/25	\$1,618.85	Payroll 12/7-12/20/25 supplemental PTO payout
23420	ABEL'S ELECTRIC	01/07/26	\$170.04	in line ground fault protectorforshop pressure washer
23421	BADGER METER	01/07/26	\$66.22	beacon web program support meter reading 386 units
23422	BOLTON & MENK, INC	01/07/26	\$1,462.00	close out collin dr improv project
23423	CLEARWAY COMMUNITY SOLAR LLC	01/07/26	\$1,699.99	solar subscription
23424	COURTLAND MART	01/07/26	\$284.02	gas-dave\$275.98; fire hall supplies\$8.04
23425	CRYSTEEL TRUCK EQUIPMENT	01/07/26	\$2,891.72	carbide edge kit - plow truck
23426	HAWKINS,INC	01/07/26	\$1,526.76	water plant chem supplies-Aqua Hawk, Azone
23427	JACOB HOLM	01/07/26	\$600.00	2025 IT Support
23428	LOFFLER	01/07/26	\$66.76	mfp maintenance\$53.87, color copies\$12.89
23429	LUEPKE OIL & TRUCKING LLC	01/07/26	\$970.01	plow truck-loader fuel\$707.80; gas-dave\$243.01
23430	Nuvera	01/07/26	\$622.27	office,fire hall ph&intnet,lifts,wells,wtr twr,wtr plnt intnet
23431	PRINTWEAR GRAPHICS	01/07/26	\$27.00	safety shirt
23432	REDWOOD FIRE EXTINGUISHER	01/07/26	\$796.49	service fire extinguishers in city buildings
23433	RITEWAY BUSINESS FORMS	01/07/26	\$486.24	utility billing forms
23434	RUNNINGS SUPPLY, INC.	01/07/26	\$9.99	batteries - shop
23435	UNITED NATURAL GAS	01/07/26	\$1,464.99	main shed, firehall, wtr plant, city office natural gas
23436	ZIEGLER INC	01/07/26	\$4,446.60	snow plow maintenance
23437	AUTO-OWNERS INSURANCE	01/07/26	\$100.00	clerk bond
23438	LMC	01/07/26	\$1,145.00	city membership dues
23439	LMC	01/07/26	\$30.00	mn mayors association dues
23440	GOPHER STATE ONE-CALL	01/07/26	\$2.70	2 tickets
23441	VIA ACTUARIAL SOLUTIONS	01/07/26	\$2,600.00	FD actuarial report FYE 2024-2025
23442	W W BLACKTOPPING, INC	01/08/26	\$23,426.92	pay request 5-Final
23443	Holm, Julie	01/08/26	\$1,043.27	Payroll 12/21-01/03/26
23444	Ubel, David	01/08/26	\$1,563.87	Payroll 12/21-01/03/26
23445	Voges, Jessie	01/08/26	\$944.34	Payroll 12/21-01/03/26
			\$229,986.78	

Spencer Crawford with Nicollet County Health and Human Services is present to speak about recently published Nicollet County Community Health Assessment. Discussion on data and how it will be used going forward.

Public Utilities: Dave Ubel reports doors for Community Center have been ordered and take 4 to 6 weeks. Dave also reports a vehicle ran into the building south of the double doors, he is working with insurance company to work out fixing.

Council Reports: Rodewald has been contemplating starting community education meetings and asked if charge for this. No charge for these types of community events.

Street Committee: Lights around Hwy 14 had been out for few days along with some on County Road 12 and 21. Dave had not reported anything and they came back on.

Planning Commission: No Meeting

City Clerk: Holm attended a meeting with Nicollet County regarding cannabis registration. The city passed ordinance having Nicollet County process registration and then do compliance checks similar to tobacco sales. The discussion during the meeting is the law for cannabis is different than tobacco and if the county were to do this, it reads they would have to check for ordinance violations as well. Continued discussion is they propose the city doing the registration and contracting with Nicollet County under a memo of understanding to do compliance checks. Discussion to continue next month and report back to Nicollet County before their workshop meeting mid-February.

Holm reports the office will be closed Friday January 16 and Monday January 19, 2026

Rodewald reports on an email from MNDot in relation to zoom meeting she and Justin attended last month. Discussion again on how the city could participate with tax dollars for something out of jurisdiction. Rodewald is responding that city would need to see results from study before proceeding.

2026 Fee Schedule is presented for council approval. No changes made at this time, Holm and Rodewald will work on utilities budget if there are any fee changes necessary.

Marti made a motion to approve 2026 Fee Schedule. Kraus seconded the motion. Motion carried with all in favor.

2026 Appointments and Wages is presented for approval with proposed wage increases for Holm, Ubel and Voges. Council is in agreement with proposed wage increases.

Marti made a motion to approve 2026 Appointments and Wages with 3% increase for Holm, Ubel and Voges. Rodewald seconded the motion. Motion carried with all in favor.

Pay Request 5 Collin Drive 2024 Street & Storm Improvement is presented for approval. This is final for the project.

Rodewald made a motion to approve Pay Request 5 Collin Drive 2024 Street & Storm Improvement to WW Blacktopping for \$23,426.92. Kraus seconded the motion. Motion carried with all in favor.

Juberien made a motion to adjourn. Rodewald seconded the motion. Motion carried with all in favor.

Meeting adjourned 7:46pm

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

Respectfully submitted,



Julie Holm, City Clerk