

## Minutes of REGULAR MEETING

Held September 10, 2025

6:00PM

TOWNSHIP OF MARATHON

Michelle Coultas, Clerk

### CALL TO ORDER

Meeting was called to order at 6:00pm by Supervisor Hogan.

### ROLL CALL

Dennis Hogan, Supervisor

Michelle Coultas, Clerk

Lori Hollis, Treasurer

Justin Church, Trustee

Bill Sickner, Trustee

### Others in attendance:

Rhonda Laur

Mark & Carol Winn

**AGENDA:** Coultas made a motion, supported by Hogan, to approve the agenda with changes.

**ALL AYES. NAYS:** None. **Motion carried.**

**MINUTES:** Hollis made a motion, supported by Church, to accept the minutes of the regular meeting held August 13, 2025, as presented. **ALL AYES. NAYS:** None. **Motion carried.**

**FINANCIAL REPORT:** Reports from July and August read and accepted into record.

**PUBLIC COMMENT regarding current agenda items only:** None.

### UNFINISHED BUSINESS

**Fees & by laws of the construction code board of appeals:** Hogan made a motion, supported by Church, to accept the bylaws and fees for Construction Board of Appeals as presented. Roll call vote was taken. **AYES:** Hogan, Coultas, Hollis and Church. **NAYS:** Sickner. **Motion carried.**

**Budget review:** Postponed until October 8, 2026 meeting for everyone to look it over.

### NEW BUSINESS

**Roof:** Postponed until next year. May need more structural work than first anticipated.

**Chili cook-off donation:** Hogan made a motion, supported by Coultas, to approve a \$100.00 donation to Columbiaville chili cook-off. Roll call vote was taken. **AYES:** Coultas, Hollis, Church, and Hogan. **NAYS:** Sickner. **Motion carried.**

**Road Commission Peters Rd:** Hogan made a motion, supported by Church, to approve the resurfacing this year for Peters Rd and defer payment until May 2026 for approximately

\$101,000.00. Roll call vote was taken. **AYES:** Hollis, Church, Sickner, Hogan and Coultas.  
**NAYS:** None. **Motion carried.**

**Joe's hotel:** Hogan made a motion, supported by Church, to approve the hotel for Joe for a conference, township is to cover \$399.60 and Joe will be responsible for the rest to be able to stay on site. Roll call vote was taken. **AYES:** Church, Sickner, Hogan, Coultas and Hollis.  
**NAYS:** None. **Motion carried.**

#### **APPROVAL TO PAY BILLS**

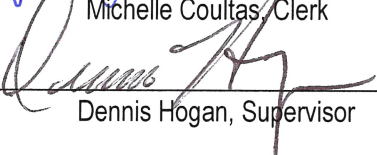
Hogan made a motion, supported by Coultas, to approve warrants 11044 – 11102 & 11104 - 11116 in the amount of \$142,430.29 (including direct deposits from payroll checks) from General Fund and warrants 5027 – 5029 and one (1) transaction in the amount of \$9,950.59 from the Building Department. **AYES:** Sickner, Hogan, Coultas, Hollis and Church. **NAYS:** None. **Motion carried. Bills are for 2 months.**

**CORRESPONDENCE:** None.

**Public Comment – citizens comments:** Public library concerns were discussed by Rhonda Laur.

**ADJOURNMENT:** Meeting was adjourned at 6:35pm by Supervisor Hogan.

Submitted by   
Michelle Coultas, Clerk

Approved by   
Dennis Hogan, Supervisor

Date 10.9.25