

**Minutes of REGULAR MEETING**

**Held January 14, 2026**

**6:00PM**

**TOWNSHIP OF MARATHON**

**Michelle Coultas, Clerk**

**CALL TO ORDER**

Meeting was called to order at 5:59pm by Supervisor Hogan.

**ROLL CALL**

Dennis Hogan, Supervisor

Michelle Coultas, Clerk

Lori Hollis, Treasurer - ABSENT

Justin Church, Trustee

Bill Sickner, Trustee

**Others in attendance:**

John Deitering

Rhonda Laur

Mark & Carol Winn

Zack Robinson

Jim Priest

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

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

**MINUTES:** Hogan made a motion, supported by Church, to accept the minutes of the regular meeting held December 10, 2025, as presented and the minutes of the special meeting held January 7, 2026 as presented. **ALL AYES. NAYS:** None. **Motion carried.**

**FINANCIAL REPORT:** Read and accepted into record.

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS**

**Zack Robinson from My Member Insurance:** Zack came in to talk to the board about changing the liability insurance and zoning insurance.

**Application received for electrical inspector by Travis Cooper:** Hogan made a motion, supported by Church, to hire Travis Cooper as an electrical inspector and Gerry Dibble as back up. Roll call vote was taken. **AYES:** Hogan, Coultas, Church and Sickner. **NAYS:** None. **Motion carried.**

**Budget review:** The board reviewed the General Fund and Building Fund budgets and adjustments.

**Wilkinson Solutions contract – road brining:** Hogan made a motion, supported by Church, to support the Wilkinson Solutions contract for 2026 with one (1) change of paying the contract on 4-1-2026. Roll call vote was taken. **AYES:** Coultas, Church, Sickner and Hogan. **NAYS:** None. **Motion carried.**

**BOR training:** Hogan made motion, supported by Coultas, to approve the training for the BOR members at \$30.00 per member. Nathan Hager provides the class for the whole state of Michigan. Roll call vote was taken. **AYES:** Church, Sickner, Hogan and Coultas. **NAYS:** None. **Motion carried.**

**APPROVAL TO PAY BILLS**

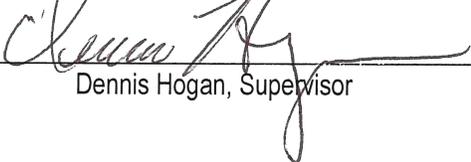
Hogan made a motion, supported by Coultas, to approve warrants 11193 – 11197 & 11199 - 11244 in the amount of \$102,475.90 (including direct deposits from payroll checks) from General Fund and warrants 5034 – 5035 and trans in the amount of \$26,407.68 from Building Fund. Roll call vote was taken. **AYES:** Church, Sickner, Hogan and Coultas. **NAYS:** None. **Motion carried.**

**CORRESPONDENCE:** None.

**Public Comment – citizens comments:** None.

**ADJOURNMENT:** Meeting was adjourned at 6:31pm by Supervisor Hogan.

Submitted by   
Michelle Coultas, Clerk

Approved by   
Dennis Hogan, Supervisor

Date 2-12-26