

Minutes of REGULAR MEETING & BUDGET HEARING

Held March 25, 2026

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 – here until 6:15pm than had a fire call and didn't return to the mtg

Bill Sickner, Trustee

Others in attendance:

Andrea Donley

Brendon Johnson

Troop 129

Daltson Atwell

Mark & Carol Winn

AGENDA: Hollis made a motion, supported by Church, to approve the agenda with three (3) changes. **ALL AYES. NAYS:** None. **Motion carried.**

MINUTES: Hollis made a motion, supported by Coultas, to accept the minutes of the regular meeting held February 11, 2026, as presented. **ALL AYES. NAYS:** None. **Motion carried.**

FINANCIAL REPORT: The financial report was read and accepted into record.

PUBLIC COMMENT: Daltson Atwell introduced himself as running for State Senate.
Troop 129 talked about doing projects around the park for Eagle Scout community service.
Brendon Johnson introduces himself as running for State Senate.

UNFINISHED BUSINESS: None

NEW BUSINESS

General Fund budget adjustments: Hogan made a motion, supported by Hollis, to approve the adjustments to the General Fund 2025-2026 budget. Roll call vote was taken. **AYES:** Hogan, Coultas, Hollis and Sickner. **NAYS:** None. **Motion carried.**

Building department budget adjustments: Hogan made a motion, supported by Coultas, to approve the adjustments to the Building Department 2025-2026 budget. Roll call vote was taken. **AYES:** Coultas, Hollis, Sickner and Hogan. **NAYS:** None. **Motion carried.**

Spring clean-up: Hogan made a motion, supported by Hollis, to approve the spring clean-up on May 17, 2026, 11am – 3pm. If the tire grant isn't awarded then the clean-up will cost around \$5,000.00. Roll call vote was taken. **AYES:** Hollis, Sickner, Hogan and Coultas. **NAYS:** None. **Motion carried.**

BOR renew members: Hogan made a motion, supported by Hollis, to approve Lenny Sly, Deborah Ouellette and Charlie Brockriede for the BOR for 2 years. **ALL AYES. NAYS:** Sicker. **Motion carried.**

PC renew members: Hogan made a motion, supported by Coultas, to approve Smokey Meinecke, Stacy Baker and Sandi Glesenkamp for the PC for 3 years. **ALL AYES. NAYS:** None. **Motion carried.**

Nathan, assessor, contract: Hollis made motion, supported by Hogan, to approve Nathan's contract for 4-1-26 – 3-31-29. Roll call vote was taken. **AYES:** Sickner, Hogan, Coultas and Hollis. **NAYS:** None. **Motion carried.**

Park clean-up days: Days were set for clean up at the park on Saturday, May 16, 2026, 10am – 2pm and Saturday, September 26, 2026, 10am – 2pm.

SLT payment: Coultas made a motion, supported by Hollis, to approve the payment to SLT for \$5,000.00, same as the previous years. Roll call vote was taken. **AYES:** Hogan, Coultas and Hollis. **NAYS:** Sicker. **Motion carried.**

Marathon Road blight: As of now, the Township, is just keeping it on the radar and watch the blight. Two (2) letters have been sent to the owner, one by the Township and one by the Township lawyer, Mike Gildner.

Dennis park wages: Hollis made a motion, supported by Coultas, to approve to pay Dennis \$125.00 per week for park maintenance. Roll call vote was taken. **AYES:** Coultas, Hollis and Sickner. **ABSTAIN:** Hogan. **NAYS:** None. **Motion carried.**

Road project Castle Road, X-tube: Hogan made a motion, supported by Coultas, to approve the cross tube on Castle Road by Klam Road for replacement at the cost of \$5,800.00. Roll call vote was taken. **AYES:** Coultas, Hollis, Sickner and Hogan. **NAYS:** None. **Motion carried.**

Building permit fees: Hogan made a motion, supported by Hollis, to approve the raises on building permits and fees. Roll call vote was taken. **AYES:** Hogan, Coultas and Hollis. **NAYS:** Sickner. **Motion carried.**

Mowing contract: Hogan made a motion, supported by Hollis, to approve the mowing contract with Randy Green Exv. for double swath at the cost of \$5,50.00 per mow, which will be \$11,000.00 per year. Roll call vote was taken. **AYES:** Coultas, Hollis, Sickner and Hogan. **NAYS:** None. **Motion carried.**

Supervisor Hogan recessed the regular board meeting and enter into the budget public hearing @ 7:01pm.

Supervisor Hogan adjourned the public hearing and reconvened the regular board meeting at 7:03pm.

Proposed budget for General Fund for FY 2026-2027

Hogan made a motion, supported by Hollis, to adopt the proposed general fund budget for FY 2026-2027. Roll call vote was taken. **AYES:** Hollis, Sickner, Hogan and Coultas. **NAYS:** None. **Motion carried.**

Proposed budget for Building Department for FY 2026-2027

Hogan made a motion, supported by Hollis, to adopt the proposed budget for the FY 2026-2027 building department. Roll call vote was taken. **AYES:** Sickner, Hogan, Coultas and Hollis. **NAYS:** None. **Motion carried.**

Proposed budget for Hemingway Weed & Dam for FY 2026-2027

Hogan made a motion, supported by Coultas, to adopt the proposed budget for Hemingway Weed and Dam for FY 2026-2027. Roll call vote was taken. **AYES:** Sickner, Hogan, Coultas and Hollis. **NAYS:** None. **Motion carried.**

Proposed budget for Marathon Area Fire Authority for FY 2026

Hogan made a motion, supported by Coultas, to approve the proposed budget for Marathon Area Fire Authority for FY 2026. Roll call vote was taken. **AYES:** Hogan, Coultas, Hollis and Sickner. **NAYS:** None. **Motion carried.**

General Appropriations Act approval for FY 2026-2027

Hollis made a motion, supported by Hogan, for FY 2026-2027 General Fund accounts Revenue & Expenditures at \$1,510,061.00 and the 2026 Marathon Area Fire Authority Budget Revenue & Expenditures at \$572,512.00. Roll call vote was taken. **AYES:** Coultas, Hollis and Hogan. **NAYS:** Sickner. **Motion carried.**

APPROVAL TO PAY BILLS

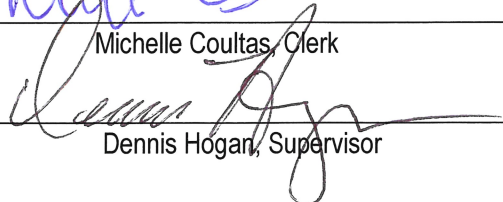
Hollis made a motion, supported by Hogan, to approve warrants 11272 - 11311 in the amount of \$56,020.47 (including direct deposits from payroll checks) from General Fund. Transaction from the Building Department in the amount of \$10,645.00. **AYES:** Hollis, Sickner, Hogan and Coultas. **NAYS:** None. **Motion carried.**

CORRESPONDENCE: None.

Public Comment – citizens comments: Concerns about HB45.83, HB54.30 and the Legislation.

ADJOURNMENT: Meeting was adjourned at 7:20pm by Supervisor Hogan.

Submitted by 
Michelle Coultas, Clerk

Approved by 
Dennis Hogan, Supervisor

Date 4-9-26