

Minutes of REGULAR MEETING

Held March 6, 2024

6:00PM

TOWNSHIP OF MARATHON

Michelle Coultas, Clerk

CALL TO ORDER

Meeting was called to order at 6:01pm by Supervisor Hogan.

ROLL CALL

Dennis Hogan, Supervisor
Michelle Coultas, Clerk
Lori Hollis, Treasurer
Sandi Glesenkamp, Trustee
Bill Sickner, Trustee

Others in attendance:

Mark & Carol Winn
Lenny Sly
Rich Costello

AGENDA: Hollis made a motion, supported by Glesenkamp, to approve the agenda with changes. **ALL AYES. NAYS:** None. **Motion carried.**

MINUTES: Hollis made a motion, supported by Glesenkamp, to accept the minutes of the regular meeting held February 14, 2024 as presented. **ALL AYES. NAYS:** None. **Motion carried.**

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

PUBLIC COMMENT: Mr. Lenny Sly brought in a letter from Hemingway Lake Association regarding questions and concerns about short term rental. Other discussion took place regarding taxes.

UNFINISHED BUSINESS

NEW BUSINESS

COLA raises: Glesenkamp made a motion, supported by Hollis, to approve the 3.2% COLA raises for all board members and hourly paid employees to take effect on 4/1/2024 – start of the new fiscal year. Roll call vote was taken. **AYES:** Hogan, Coultas, Hollis, Glesenkamp and Sickner. **NAYS:** None. **Motion carried.**

Combine Precincts: Discussion took place regarding combining voting precincts 1 & 2 and move to one voting location at the Columbiaville Community Center.

Joe's dues: Glesenkamp made a motion, supported by Hogan, to approve the dues for Joe's mechanical & plumbing associations. **ALL AYES. NAYS:** None. **Motion carried.**

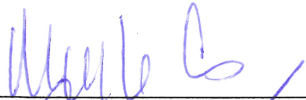
Electrical Inspector: Hollis made a motion, supported by Glesenkamp, to approve Joe LaFever as the new township electrical inspector. **ALL AYES. NAYS:** None. **Motion carried.**

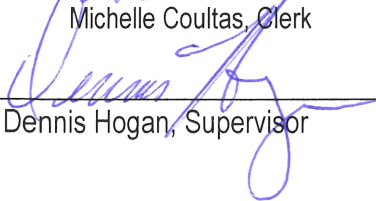
Work sessions: Discussion took place on when we can do discussions on looking at the stand-alone ordinances as most of them are outdated. Work session set for April 3, 2024 @ 10:00am.

APPROVAL TO PAY BILLS

Hogan made a motion, supported by Coultas, to approve warrants 10355 & 10357 - 10399 in the amount of \$68,593.46 from General Fund and warrants 5009 – 5010 & 2 transactions in the amount of \$15,399.51 from the Building Department. Roll call vote was taken. **AYES:** Coultas, Hollis, Glesenkamp, Sickner and Hogan. **NAYS:** None. **Motion carried.**

ADJOURNMENT: Meeting was adjourned at 6:49pm by Supervisor Hogan.

Submitted by 
Michelle Coultas, Clerk

Approved by 
Dennis Hogan, Supervisor

Date 4.11.24