



◆ MEMBERS

Dave Heeres

Michele Nerone

Carl Veenstra

Terry Grear

Don Miles

◆ STAFF

Eileen Wallick

Parks Manager

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Pete Garwood

County Administrator

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Mathew Cooke

Deputy Administrator

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Tina Schrader

Administrative Assistant

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Margie Boyd

Secretary

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◆ OFFICE ADDRESS

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◆ SPECIAL ASSISTANCE

If you wish to attend this meeting and require special assistance, please contact the County Administration Office by writing

P.O. Box 187, Bellaire, MI 49615; emailing:

planner@antrimcounty.org; or calling

231-533-6265.

Antrim County

Antrim Creek Natural Area Commission

Meeting Notice

To: Antrim Creek Natural Area Commission

From: Mathew Cooke, Deputy Administrator

Date: October 1, 2018

Re: Meeting Notice

The next Antrim Creek Natural Area Commission
meeting has been scheduled for:

Wednesday, October 24, 2018

at 7:00 p.m.

Banks Township Hall

Agenda

- 7:00 p.m. Call to Order
- 7:01 p.m. Public Comment
- 7:02 p.m. Approval of June 20, 2018 Minutes
- 7:03 p.m. Grass River Natural Area – ACNA Program Review
- 7:20 p.m. Boat Launch Update
- 7:30 p.m. ACNA County Fund Report
- 7:45 p.m. 2019 Meeting Dates
- 8:00 p.m. Various Matters as Appropriate
- Public Comment
- Adjournment

REVENUE AND EXPENDITURE REPORT FOR ANTRIM COUNTY

PERIOD ENDING 09/30/2018

% Fiscal Year Completed: 74.79

GL NUMBER	DESCRIPTION	2018		ACTIVITY FOR MONTH 09/30/18	YTD BALANCE 09/30/2018	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	2018 AMENDED BUDGET				
Fund 234000 - ANTRIM CREEK							
Revenues							
Dept 000							
234000-000-581.134	FROM ANTRIM CREEK ENDOWMENT	6,850.00	6,850.00	0.00	6,957.00	(107.00)	101.56
234000-000-665.000	INTEREST EARNED INVEST & CDS	150.00	150.00	0.00	406.80	(256.80)	271.20
234000-000-674.000	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	100.00	(100.00)	100.00
234000-000-698.001	UNREALIZED GAIN/LOSS	0.00	0.00	0.00	11.91	(11.91)	100.00
Total Dept 000		7,000.00	7,000.00	0.00	7,475.71	(475.71)	106.80
TOTAL REVENUES		7,000.00	7,000.00	0.00	7,475.71	(475.71)	106.80
Expenditures							
Dept 756 - PARK							
234000-756-710.001	PER DIEM - REGULAR	150.00	150.00	0.00	0.00	150.00	0.00
234000-756-715.000	FICA - COUNTY SHARE	10.00	10.00	0.00	0.00	10.00	0.00
234000-756-716.000	HEALTH INSURANCE	10.00	10.00	0.00	0.00	10.00	0.00
234000-756-716.008	DELTA DENTAL INSURANCE	5.00	5.00	0.00	0.00	5.00	0.00
234000-756-718.000	RETIREMENT - COUNTY SHARE	10.00	10.00	0.00	0.00	10.00	0.00
234000-756-719.000	OTHER FINGE - AD&D ETC.	2.00	2.00	0.00	0.00	2.00	0.00
234000-756-802.000	CONTRACTUAL SERVICES	3,000.00	3,000.00	770.00	1,845.00	1,155.00	61.50
234000-756-861.000	TRAVEL	100.00	100.00	0.00	0.00	100.00	0.00
234000-756-901.000	ADVERTISING, PRINTING & PUBLISHING	0.00	0.00	0.00	363.30	(363.30)	100.00
234000-756-934.000	GROUNDS MAINT.	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 756 - PARK		6,287.00	6,287.00	770.00	2,208.30	4,078.70	35.12
TOTAL EXPENDITURES		6,287.00	6,287.00	770.00	2,208.30	4,078.70	35.12
Fund 234000 - ANTRIM CREEK:							
TOTAL REVENUES		7,000.00	7,000.00	0.00	7,475.71	(475.71)	106.80
TOTAL EXPENDITURES		6,287.00	6,287.00	770.00	2,208.30	4,078.70	35.12
NET OF REVENUES & EXPENDITURES		713.00	713.00	(770.00)	5,267.41	(4,554.41)	738.77
BEG. FUND BALANCE		65,046.61	65,046.61		65,046.61		
END FUND BALANCE		65,759.61	65,759.61		70,314.02		

Antrim Creek Natural Area Commission

Dave Heeres, Chairman

Don Miles

Michele Nerone

Carl Veenstra

Jacob Veenstra

**June 20, 2018
Minutes**

Members present: Dave Heeres, Don Miles, Carl Veenstra

Members absent: Michele Nerone

Staff present: Mathew Cooke

Others present: Terry Gear, Laurie Gear,

1. Meeting was called to order at 7:08 p.m. by Dave Heeres, Chair

2. Public Comment

Terry and Laurie Gear live in Denver but reside near the park in the summer months and have interest in one of them possibly serving on the Commission as Banks Township appointee.

3. Approval of Minutes

Motion by Carl Veenstra, seconded by Don Miles, to approve the minutes of April 18, 2018 as amended.

Motion carries - unanimous.

4. Boat Launch Update

Mathew Cooke, Deputy County Administrator, provided an update on the removal of the boat launch slabs. The previous plan fell through and a request for proposal has been sent out and is due on June 29, 2018. It is still the intention of removing them at no cost to the County if possible.

5. County Fund Report

The Commission reviewed the fund report and recommended keeping the same budget for next year.

6. Commission Terms

The Commission reviewed the terms for the current members of the Commission. Jacob Veenstra, the Banks Township appointee, has resigned from the Commission. Banks Township will be appointing a replacement for the duration of his term.

7. Member Goals

The members discussed goals for ACNA including:

- Replacing wood barriers throughout the park
- Maintenance on entry roads
- Revamping kiosks
- Improving trails

- Improving signage
- Improving parking and reception areas
- Maintaining the area for future generations to use

These will be taken into consideration for the future of ACNA.

8. Various Matters

Don Miles said the cleanup day with Americorps at ACNA went well. It was discovered that there were some areas with a lot of water over the trail. Mr. Miles said rerouting the trails was the best option. Americorps members also had some ideas on trail signage.

Mr. C. Veenstra said there has been a strange traffic pattern at ACNA late at night. Mr. Heeres recommended calling the Sheriff's Department to address the issue.

Mr. Cooke mentioned that Grass River Natural Area does have literature that addresses the education programming at ACNA.

The next meeting is October 24, 2018 at 7:00 p.m. at Banks Township/Village of Ellsworth offices.

9. Public Comment

None.

The meeting adjourned at 8:07 p.m.