



PO Box 456 Danville, PA 17821 | (570) 336-2060 | MontrRec@ptd.net

April 14th, 2014 Regular Meeting Agenda

7:00pm Danville Borough building - 239 Mill St, Danville, PA 17821

Call to Order

Officer Reports

- President / Treasurer Reports (Mike Mills)
- Secretary's Report (Tyler Dombroski)

Partner Reports

- Washingtonville Borough (Frank Dombroski / Tyler Dombroski)
- Danville Borough (Bill Hause)
- Riverside Borough (Mike Maize / Mike Smith)
- Montour County (Commissioner Jerry Ward)

Public Comment

Event Manager's Report (Dave Decoteau)

Director's Report (Bob Stoudt) (pages 10 - 17)

- Approval of Director's expense report

Old Business

- DCNR grant for North Branch Canal Trail
- North Branch Canal Trail land subdivision

New Business

- North Branch Canal Trail adjacent landowner legal dispute
- Danville Susquehanna Greenway River Town designation application
- Volunteers needed for May 3rd River Towns Marathon/Half Marathon

Other Items

Adjournment

next meeting: May 12, 2014

MARC 2014 Check Register (Service 1st Account)

Number or Code	Transaction Date	Date Sent to Accounting	Recorded on Bank Statement	Description of Transaction	Credited / Debited to Subaccount	Grant to Credit or Debit (if Applicable)	CSCF Eligible	Debit (-)	Credit (+)	Account Balance
automatic deposit	2/18/14	3/5/14	2/1 - 2/28/14	UltraSignup automatic deposit of Montour 24 Endurance Run registrations	Montour 24 registrations				330.00	43,663.27
deposit	3/5/14	4/8/14	3/1 - 3/31/14	deposit (misc.)	\$4,965 Humdinger registrations; \$2,195 Marathon registrations; \$100 Robbins Run registrations; \$150 Hess Field users' fee				7,410.00	51,073.27
4694	3/9/14	4/8/14	3/1 - 3/31/14	Starr Portables	\$400 PPL East Branch Rec Area maintenance; \$350 Humdinger (porta-potties)			750.00		50,323.27
4695	3/9/14	4/8/14	3/1 - 3/31/14	West Branch Rent-All (generator and heaters rental)	Humdinger misc supplies			206.78		50,116.49
4696	3/9/14	4/8/14	3/1 - 3/31/14	Ted Heaps Container Service	PPL East Branch Rec Area maintenance			25.00		50,091.49
4697	3/9/14	4/8/14	3/1 - 3/31/14	US Postal Service (PO box 1-year rental)	misc. other expense			84.00		50,007.49
4698	3/9/14	4/8/14	3/1 - 3/31/14	ASCAP (1-year music licensing fee)	concert series			330.00		49,677.49
4699	3/10/14	4/8/14	3/1 - 3/31/14	Earthscapes (event management and KTRS advertising)	\$75 River Towns Race Series advertising web/email; \$720 Humdinger advertising web/email; \$900 Humdinger timing; \$5,148 Humdinger event management; \$500 marathon event management	\$75 Commissioners Tourism Grant; \$720 Commissioners Tourism Grant		7,343.00		42,334.49
4700	3/13/14	4/8/14		Mahoning Township (North Branch Canal Trail subdivision application)	North Branch Canal Trail			500.00		41,834.49

MARC 2014 Check Register (Service 1st Account)

Number or Code	Transaction Date	Date Sent to Accounting	Recorded on Bank Statement	Description of Transaction	Credited / Debited to Subaccount	Grant to Credit or Debit (if Applicable)	CSCF Eligible	Debit (-)	Credit (+)	Account Balance
4701	3/18/14	4/8/14	3/1 - 3/31/14	Robert Stoudt (payroll 2/23 - 3/8)	payroll			1,850.10		39,984.39
4702	3/18/14	4/8/14	3/1 - 3/31/14	Green Ridge Graphics (Humdinger t-shirts)	Humdinger t-shirts	\$1,951.58 Commissioners Tourism Fund Grant		1,951.58		38,032.81
4703	3/18/14	4/8/14	3/1 - 3/31/14	Robert Stoudt (3/10 expense report)	\$269.74 Humdinger misc. supplies; \$197.39 office supplies; \$49 North Branch Canal Trail; \$1,872 Humdinger awards/prizes; \$5.60 Marathon misc. supplies			2,393.73		35,639.08
deposit	3/19/14	4/8/14	3/1 - 3/31/14	deposit (misc.)	\$2,650 marathon registrations; \$2,560 Humdinger registrations; \$100 Robbins Run registrations; \$125 Hess Field vandalism partial restitution (misc. income); \$10,000 Columbia County projects account				15,435.00	51,074.08
4704	3/24/14	4/8/14	3/1 - 3/31/14	Robert Stoudt (payroll 3/9 - 3/22)	payroll			1,327.65		49,746.43
4705	3/24/14	4/8/14		Dave Decoteau (marathon expense reimbursement)	Marathon (advertising print/other)			75.56		49,670.87
deposit	4/1/14	4/8/14		deposit (misc.)	\$3,835 marathon registrations; \$145 Robbins Run registrations				3,980.00	53,650.87
4706	4/8/14	4/8/14		PPL (Hess)	utilities - electric			65.67		53,585.20

MARC 2014 Check Register (Service 1 st Account)										
Number or Code	Transaction Date	Date Sent to Accounting	Recorded on Bank Statement	Description of Transaction	Credited / Debited to Subaccount	Grant to Credit or Debit (if Applicable)	CSCF Eligible	Debit (-)	Credit (+)	Account Balance
4707	4/8/14	4/8/14		Verizon	utilities - telephone			44.99		53,540.21
4708	4/8/14	4/8/14		Ted Heaps Container Service	PPL East Branch Rec Area maintenance			25.00		53,515.21
automatic deposit	3/18/14	4/8/14	3/1 - 3/31/14	UltraSignup automatic deposit of Montour 24 Endurance Run registrations	Montour 24 registrations				475.00	53,990.21
withdrawal	3/25/14	4/8/14	3/1 - 3/31/14	Deluxe Checks (checking account checks)	misc. other expense			21.50		53,968.71

MARC Checking Account Reconciliation - Service 1st Account			
Updated 4/8/14			
ending balance from 3/31/14 bank statement		50,789.93	
deposits not yet credited (detailed below)		3,980.00	
subtotal		54,769.93	
withdrawals not yet debited (detailed below)		801.22	
balance (should agree with checkbook)		53,968.71	
actual checkbook balance		53,968.71	
difference		-	
deposits not yet posted		date	amount
deposit		4/1/2014	3,980.00
TOTAL			3,980.00
withdrawals not yet cleared		date	amount
4537	Danville American Legion (marathon vouchers)	06/10/13	25.00
4650	Geisinger Health System (Pumpkin Palooza vendor refund)	11/15/13	40.00
4688	Henry McElroy (2013 RTRS prize winner)	02/27/14	25.00
4700	Mahoning Twp (subdivision fee)	03/13/14	500.00
4705	Dave Decoteau (marathon expense reimbursement)	03/24/14	75.56
4706	PPL (Hess)	04/08/14	65.67
4707	Verizon	04/08/14	44.99
4708	Ted Heaps Container Service	04/08/14	25.00
TOTAL			801.22



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Statement Period: 03/01/2014-03/31/2014

Account Number: 584727

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Summary of Accounts:

	Ending Balance	YTD Dividend
Savings		
01 - REGULAR SAVINGS	5.00	0.00
40 - CHECKING	50,789.93	0.00
Total	50,794.93	0.00

Authorized Signer(s): ROBERT T STOUDT, RICHARD BLOSKY, MICHAEL B MILLS

ID 01 REGULAR SAVINGS

Trans	Eff Date	Transaction	Deposit	Withdrawal	Balance
Mar 1		Balance Forward			5.00
Mar 31		Ending Balance			5.00

ID 40 CHECKING

Trans	Eff Date	Transaction	Deposit	Withdrawal	Balance
Mar 1		Balance Forward			46,704.28
Mar 3		Draft 004691		-105.50	46,598.78
Mar 3		Draft 004689		-179.30	46,419.48
Mar 3		Draft 004682		-1,237.19	45,182.29
Mar 4		Draft 004690		-84.48	45,097.81
Mar 4		Draft 004685		-103.18	44,994.63
Mar 5		Deposit by Check	7,410.00		52,404.63
Mar 6		Draft 004687		-44.99	52,359.64
Mar 6		Draft 004681		-189.00	52,170.64
Mar 6		Draft 004693		-238.75	51,931.89
Mar 7		Certified Draft 004692 for \$126.45			
Mar 7		Draft 004684		-150.00	51,781.89
Mar 10		Draft 004692		-126.45	51,655.44
Mar 11		Certified Draft 004699 for \$7,343.00			
Mar 12		Draft 004699		-7,343.00	44,312.44
Mar 13		Draft 004683		-492.17	43,820.27
Mar 14		Draft 004697		-84.00	43,736.27
Mar 14		Draft 004695		-206.78	43,529.49
Mar 18		Deposit ACH Ultra Signup TYPE: ONLINE REG ID: 1943365114 CO: Ultra Signup	475.00		44,004.49
Mar 18		Draft 004698		-330.00	43,674.49
Mar 19		Deposit by Check	15,435.00		59,109.49
Mar 19		Draft 004696		-25.00	59,084.49
Mar 19		Draft 004701		-1,850.10	57,234.39
Mar 20		Draft 004694		-750.00	56,484.39
Mar 20		Draft 004703		-2,393.73	54,090.66
Mar 24		Draft 004702		-1,951.58	52,139.08
Mar 25		Withdrawal ACH DELUXE CHECK TYPE: CHECK/ACC. ID: 1410216800 CO: DELUXE CHECK		-21.50	52,117.58

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Education-center/community-savings-challenge](https://www.service1.org/about/Education-center/community-savings-challenge).

Account Number: 584727 **Statement Period:** 03/01/2014-03/31/2014

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ID 40 CHECKING - Continued

Trans	Eff Date	Transaction	Deposit	Withdrawal	Balance
Mar 26		Draft 004704		-1,327.65	50,789.93
Mar 31		Ending Balance			50,789.93
		Total Deposits 23,320.00			
		Total Withdrawals 19,234.35			

Drafts for 40 - CHECKING

Date	Draft Number	Amount	Date	Draft Number	Amount	Date	Draft Number	Amount
Mar 6	□ 004681	189.00	Mar 4	□ 004690	84.48	Mar 14	□ 004697	84.00
Mar 3	□ 004682	1,237.19	Mar 3	□ 004691	105.50	Mar 18	□ 004698	330.00
Mar 13	□ 004683	482.17	Mar 10	□ 004692	126.45	Mar 12	□ 004699	7,343.00
Mar 7	□ 004684	150.00	Mar 6	□ 004693	238.75	Mar 19	□ 004701*	1,850.10
Mar 4	□ 004685	103.18	Mar 20	□ 004694	750.00	Mar 24	□ 004702	1,951.58
Mar 6	□ 004687*	44.99	Mar 14	□ 004695	206.78	Mar 20	□ 004703	2,383.73
Mar 3	□ 004689*	179.30	Mar 19	□ 004696	25.00	Mar 26	□ 004704	1,327.65

* denotes skipped sequence

	Total for This Period	Total Year-to-Date
Returned Item Fees	0.00	0.00
Overdraft Fees	0.00	0.00

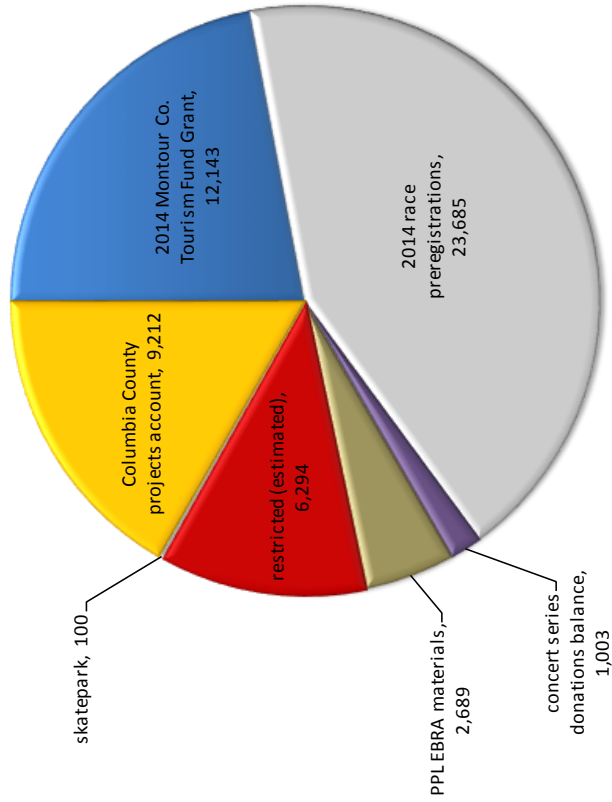
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EARMARK CATEGORIES	AMOUNT
2014 Montour Co. Tourism Fund Grant	12,143
2014 PPL East Branch Rec. Area maintenance	
2014 race preregistrations	23,685
concert series donations balance	1,003
PPL EBRA materials	2,689
restricted (estimated)	6,294
skatepark	100
Columbia County projects account	9,212
unrestricted general funds	
TOTAL RESTRICTED	55,126
ACTUAL CHECKBOOK BALANCE (4/8/14)	53,969
UNRESTRICTED	(1,157)

Accounts Receivable	
2014 PPL East Branch Rec. Area lease	10,000
North Branch Canal Trail expense reimbursement	1,649
Hess skatepark vandalism reimbursement	108
Columbia County MOU payment (due in Aug)	10,000
Montour County 2014 contribution	10,000
Hess Field users fees	600
	32,357

restricted funds:	
accounts payable	2,344
Hess Field users security deposits	250
payroll taxes (estimated)	3,700
	6,294

MARC Funds Earmarks as of 4/11/14



RIVER TOWNS RACE SERIES 2014 YEAR-TO-DATE EXPENSES

	INCOME/EXPENSE	2013/2014 Awards Ceremony	Humdinger	Marathon	Robbins Run	Montour 24 Endurance Runs	C.S. Cycling Challenge	Chilli Challenge	River Towns Race Series (general)	TOTALS
INCOME	Racer Registration Fees	10.00	14,690.00	22,390.00	490.00	805.00				38,385.00
	Equipment Use Fees		-							-
	Sponsorships (other)		-							-
	Sponsorships (Martin Rogers)		208.34	208.34	208.33	208.33	208.33	208.33		1,250.00
	Sponsorships (Metso)		-							-
	Sponsorships (GSM)									-
	Commissioners' Grant		2,764.67	6,500.00	500.00	1,000.00	2,500.00	1,335.33	900.00	15,500.00
EXPENSES (GRANT ELIGIBLE)	T-shirts/Promotional		(1,951.58)							(1,951.58)
	Advertising (print/other)		(16.80)	(131.56)					(492.17)	(640.53)
	Advertising (web/email)		(796.29)			(58.32)	(116.11)		(99.98)	(1,070.70)
	Event Management		(5,148.00)	(500.00)						(5,648.00)
	Event Timing		(900.00)							(900.00)
	Director's Salary	(587.25)	(1,772.63)	(652.50)	(16.31)	(271.88)	(10.88)	(10.88)	(505.69)	(3,828.00)
	Awards/Prizes	(612.85)	(2,110.75)							(2,723.60)
	Facility Rental Fees		-				(20.00)			(20.00)
	EMS / Fire Police Coverage		-							-
	Food/Drink	(160.55)	(1,762.25)							(1,922.80)
	Insurance		-	(500.00)						(500.00)
	Misc. Supplies & Fees	(27.70)	(602.97)	(5.60)			(80.00)			(716.27)
	Porta-Potties		(350.00)							(350.00)
	Refunds		-							-
	Tent Rental		-							-
	Traffic Control (Flagger Force)		-							-
	NET PROFIT/LOSS	(1,378.35)	2,251.75	27,308.68	1,182.02	1,683.14	2,481.35	1,532.79	(197.84)	34,863.52

DIRECTOR'S REPORT

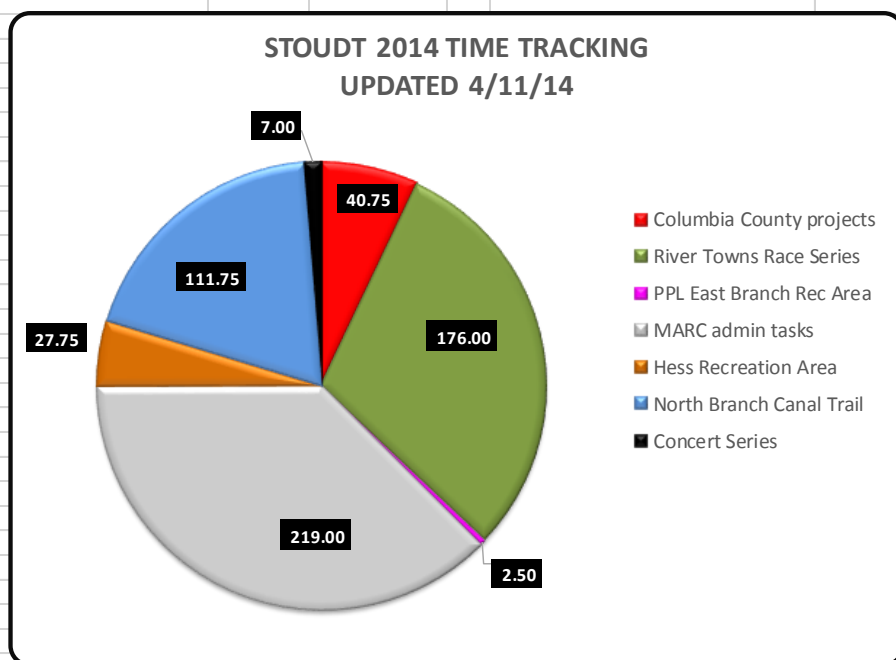
Director's March Time Tracking

March 2014																															Project Monthly Total Hours	
Accounting						1.50			1.25	1.50								2.25														7.00
Admin / Misc. Other		0.75	2.50	2.50	3.75	1.50	5.00		1.75	6.00	3.50	1.50	2.50	2.50	0.75	0.75	1.75	3.75	2.25	1.75	0.75		1.75	1.50	2.50	4.00	2.25	3.25		0.50		61.25
Capital Campaign																																
Concert Series			0.25	0.25							0.75	0.25									1.50		0.25	0.75	0.50	0.50	0.25				0.25	5.50
Hess Recreation Area							0.50				0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25		0.75	0.25	0.25	0.75	0.25	0.25	1.00	0.25	7.00
North Branch Canal Trail			0.50		0.50	0.50	0.25	5.00			0.25	2.00	3.50	0.50	5.50		8.25	0.50	1.50	3.00	1.00	5.25	0.25	0.25	0.25	1.75	1.75	0.50	5.50		0.50	48.50
PPL East Branch Rec Area							1.00				0.25																				1.25	
River Road Trailhead Parcel					0.25	0.25																									0.50	
Columbia Co. admin/misc.				1.75	2.75						0.75						0.25	0.75	3.25	1.25								1.50				12.25
Columbia Co. N.B. Canal Trail																									0.75						0.75	
Columbia Co. project 2																																
Columbia Co. project 3																																
Columbia Co. project 4																																
Columbia Co. project 5																																
Columbia Co. project 6																																
RTRS Awards Luncheon																																
RTRS Admin / Misc.																				1.25			1.75							1.50		4.50
Humdinger	16.50	9.75	3.50	1.50	1.00	0.50	3.50		0.25	1.50							1.50	0.50		0.75											1.75	42.50
Marathon			0.25	0.25	0.25	0.25				0.25	0.25	0.25					0.25	0.25	0.50	0.75	0.25	0.25	0.25	0.25	0.75	0.25	0.50	0.25		0.25		5.75
Robbins Run																																
Montour 24 Endurance Runs																							0.50									0.50
River Towns Cycling Classic																																
Chilli Challenge																																
DAILY TOTALS	16.50	10.50	7.00	6.25	10.00	3.25	10.50	5.00	3.25	7.50	7.25	4.50	6.25	3.25	6.25	1.00	12.25	8.25	7.75	7.00	5.75	5.50	4.50	3.25	4.25	7.50	5.50	5.75	1.50	4.50		197.25
BIWEEKLY PAYROLL TOTAL	69.00										85.75										42.50											
PAYROLL PERIOD	5 (part)										6										7 (part)											

DIRECTOR'S REPORT (continued)

Director's Year-To-Date Time Accounting

2014 STOUTDT TIME ACCOUNTING updated 4/11/14			2014 STOUTDT TIME ACCOUNTING (GROUPED BY CATEGORY) updated 4/11/14		
TASK	HOURS	COST W/ TAXES (\$21.75/hr)	TASK	HOURS	COST W/ TAXES (\$21.75/hr)
Accounting	36.25	\$ 788.44	Columbia County projects	40.75	886.31
Admin / Misc. Other	182.75	\$ 3,974.81	River Towns Race Series	176.00	3,828.00
Capital Campaign	-	\$ -	PPL East Branch Rec Area	2.50	54.38
Concert Series	7.00	\$ 152.25	MARC admin tasks	219.00	4,763.25
Hess Recreation Area	27.75	\$ 603.56	Hess Recreation Area	27.75	603.56
North Branch Canal Trail	108.25	\$ 2,354.44	North Branch Canal Trail	111.75	2,430.56
PPL East Branch Rec Area	2.50	\$ 54.38	Concert Series	7.00	152.25
River Road Trailhead Parcel	3.50	\$ 76.13	2014 TOTALS	584.75	12,718.31
Columbia Co. admin/misc.	29.75	\$ 647.06			
Columbia Co. N.B. Canal Trail	10.50	\$ 228.38			
Columbia Co. outdoor rec mapping	0.50	\$ 10.88			
Columbia Co. project 3	-	\$ -			
Columbia Co. project 4	-	\$ -			
Columbia Co. project 5	-	\$ -			
Columbia Co. project 6	-	\$ -			
RTRS Awards Luncheon	27.00	\$ 587.25			
RTRS Admin / Misc.	23.25	\$ 505.69			
Humdinger	81.50	\$ 1,772.63			
Marathon	30.00	\$ 652.50			
Robbins Run	0.75	\$ 16.31			
Montour 24 Endurance Runs	12.50	\$ 271.88			
River Towns Cycling Classic	0.50	\$ 10.88			
Chilli Challenge	0.50	\$ 10.88			
2014 TOTAL HOURS	584.75	\$ 12,718.31			



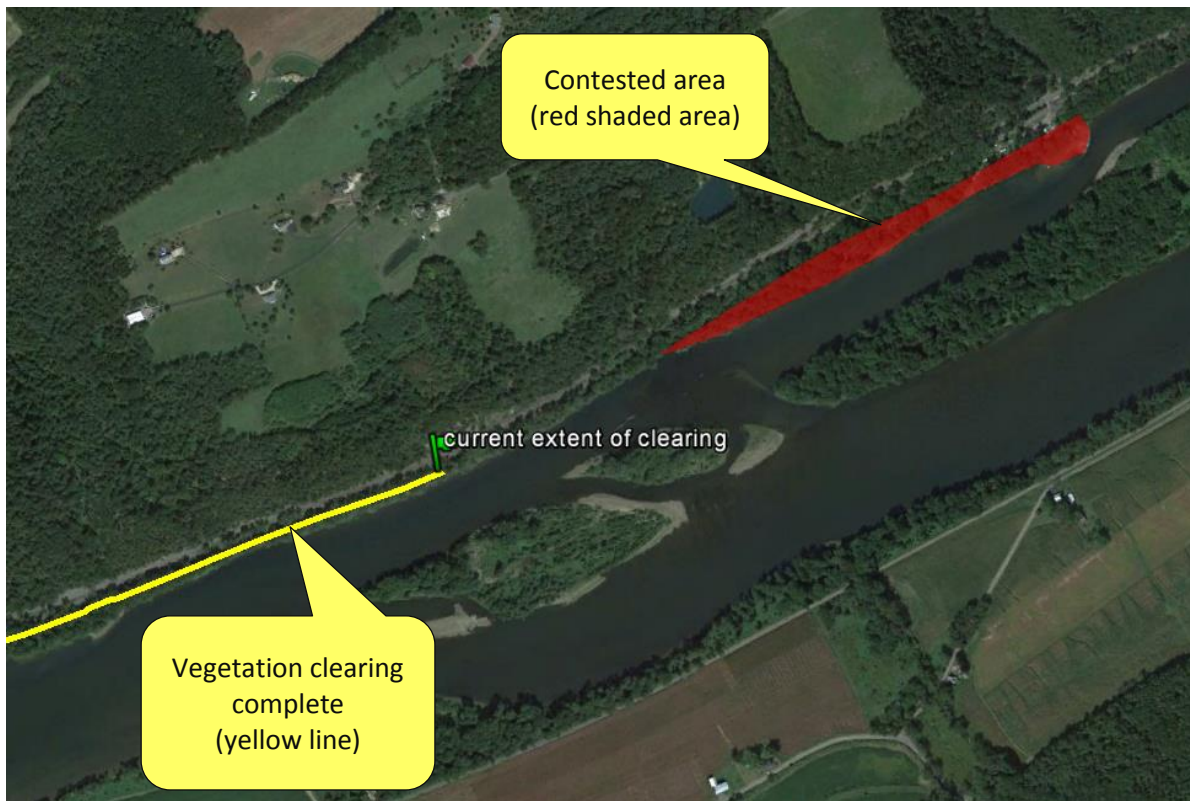
DIRECTOR'S REPORT (continued)

GRANTS

- Montour County Commissioners' 2014 Tourism Fund
 - \$15,500 received on 1/6/14 to be used for 2014 River Towns Race Series advertising and promotion
 - \$3,662.81 spent YTD

PROJECTS

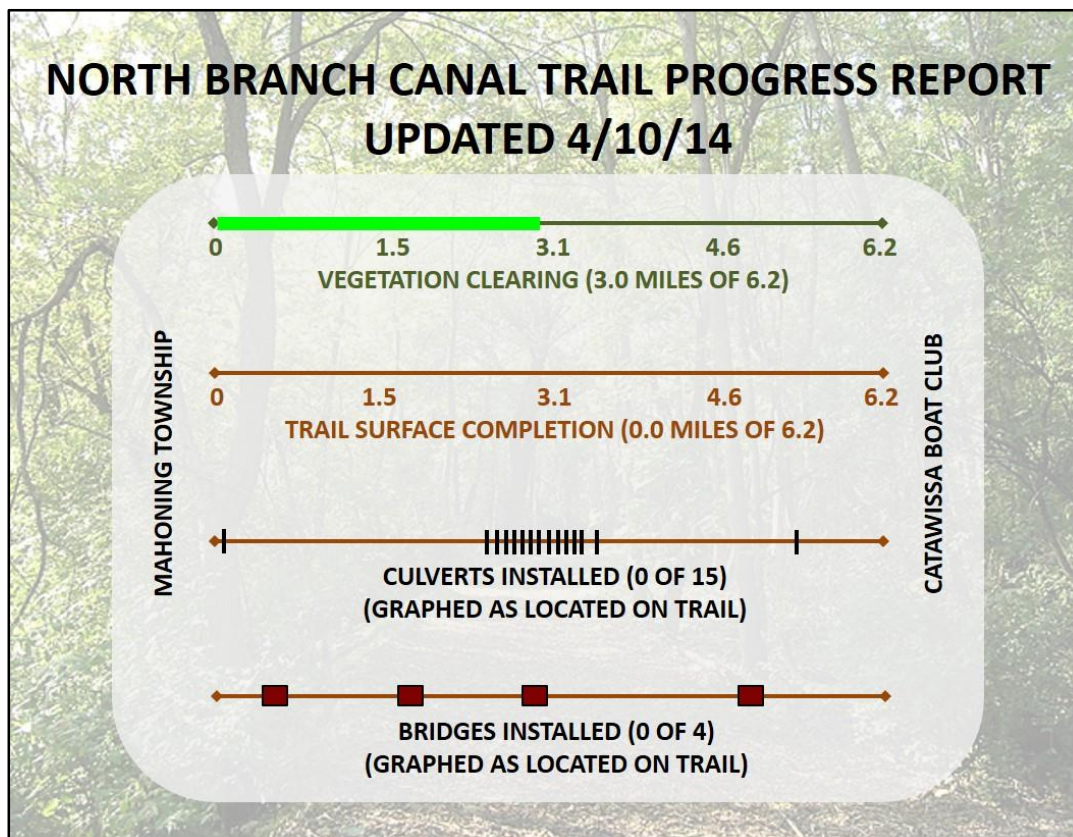
- North Branch Canal Trail
 - The owner of the 'Bear Hunters' Campground' near the Montour Co./Columbia Co. line is contesting the ownership of the towpath corridor adjacent to her property
 - MARC staff/volunteers will not enter the contested lands until the matter has been resolved
 - Approximately 0.75 miles of the trail corridor is affected by this dispute as shown below
 - Landowner has contacted PA State Police and attorneys to prevent MARC entry



DIRECTOR'S REPORT (continued)

PROJECTS (continued)

- North Branch Canal Trail (continued)
 - 3.0 miles of the 6.2 mile trail corridor has been cleared of vegetation, though trail corridor must remain closed to the public until land subdivision and transfer is complete



- Stoudt presented the land subdivision plan to the Mahoning Township Planning Commission on April 7; plan was favorably reviewed, pending MARC responses to questions posed by township engineer
- Land subdivision process has not yet been initiated in Cooper Township or Montour Township (Columbia County)
- CCN News 8 ran a story on April 10 regarding MARC's trail clearing efforts; the video can be viewed at <http://www.ccn-news.com/index.php/10041-canal-trail-work-near-danville>

DIRECTOR'S REPORT (continued)

PROJECTS (continued)

- North Branch Canal Trail (continued)

NORTH BRANCH CANAL TRAIL DONATED VOLUNTEER HOURS			
DATE	MARC STAFF HOURS	# VOLUNTEERS	TOTAL VOLUNTEER HOURS
12/21/13	6.00	1	4.0
1/12/14	4.00	14	48.0
1/26/14	4.50	11	35.0
2/1/14	4.75	12	42.0
3/8/14	5.00	8	33.0
3/15/14	5.50	4	15.0
3/22/14	4.50	4	13.0
3/29/14	5.50	6	17.0
4/10/14	5.00	4	14.0
	44.75		221.0

- Hess Recreation Area
 - Skatepark (no change since Nov. meeting)
 - 99% of concrete work is now done; final touch-ups ongoing
 - \$100 remains earmarked in our account for the project, specifically earmarked for reconstruction of the central pyramidal feature
 - Ballfields
 - Baseball field is nearly unusable; Stoudt recommends converting to lacrosse/multi-purpose use
 - Portions of outfield fencing repeatedly damaged by flooding should be removed

DIRECTOR'S REPORT (continued)

PROJECTS (continued)

- Hess Recreation Area (continued)
 - Road
 - Culverts cleared out during April 5 park cleanup event
 - Must be done several times each year
 - Small potholes are again developing in several locations; Stoudt will request Danville Borough assistance in patching when Public Works crew schedule allows
 - Other/misc.
 - April 5 cleanup event attended by Dave Walker and approx. 30 Scouts/parents from Cub Scout Pack 37 from Mooresburg
 - Damaged soccer goals have been removed
 - Bird blind floor repaired, but entry steps need to be replaced
 - Petty vandalism continues to occur in restrooms and throughout park
 - Plexiglass in three kiosks have been broken or shot by air rifles
 - Women's restroom stall permanently damaged by knife or other sharp object
- River Road parcel (North Branch Canal Trail trailhead and river access) (no change since last mtg.)
 - Property is being managed as part of MARC's mowing contract
 - Stoudt will do site enhancements in coming months as schedule permits
 - Some interest has been expressed by local community volunteers and Scout leaders to assist with site upgrades, but no specific projects have been proposed
- PPL East Branch Recreation Area (no change since last mtg.)
 - site remains closed until further notice for PPL repairs and upgrades; expected to reopen summer/fall 2014
 - MARC will continue to provide site maintenance as needed for duration of lease
 - \$2,689.11 remains earmarked in our account for EBRA supplies; a portion of these funds will need to be used to purchase a new, sturdier shed
 - \$10,000 maintenance lease payment expected in coming weeks

DIRECTOR'S REPORT (continued)

RIVER TOWNS RACE SERIES

- Geisinger Orthopadics and Sports Medicine cash sponsorship expected to decrease to \$1,000 (from \$2,500; down from \$4,000) for 2014; the value of the medical support provided to MARC continues to increase
- Stoudt's projected attendance for the River Towns Marathon/Half-Marathon is 600 (approx. 500 pre-registered as of 4/13)
- Pre-registrations for other 2014 races as of 4/13:
 - Robbins Run 5k/10k: 33
 - Montour 24: 88
 - River Towns Cycling Classic: 0
 - Chilli Challenge: 2

OTHER NOTES

- Planning continues for the 2014 River Towns Kids' Marathon, potentially co-sponsored by Geisinger/Kohls
- Planning continues for river cleanup events on April 26 (Bloomsburg to Danville) and May 17 (Berwick area)
- Stoudt continues working with the Columbia County Recreation and Events Committee (CCREC); 40.75hrs YTD
- MARC, the Danville Business Alliance and the Columbia-Montour Visitors Bureau are working with Dr. Heather Feldhaus and the Bloomsburg University Center for Community Research and Consulting to do an economic impact study of the proposed North Branch Canal Trail; report expected April/May
- Stoudt continues to work with DCNR and possibly other partners to host a local meeting regarding Americans with Disabilities Act (ADA) requirements for parks, trails and recreation areas (no progress since last meeting)
- MARC is partnering with the Columbia Montour Visitors Bureau, Columbia County GIS, PPL and other partners to produce a comprehensive Google Earth map of outdoor recreation in Montour and Columbia Counties; first draft expected May

DIRECTOR'S REPORT (continued)

UPCOMING EVENTS AND MEETINGS

- 4/14 Stoudt video shoot w/ WNEP Outdoor Life for Columbia Montour Visitors Bureau (includes segment on Hess Recreation Area)
- 4/14 meeting with Geisinger Orthopaedics and Sports Medicine re: marathon
- 4/15 meeting w/ Flagger Force re: marathon traffic control planning
- 4/15 meeting w/ Danville Borough and Danville Little League re: April 26/27 tournament
- 4/16 Montour County Recreation Authority meeting
- 4/16 Danville Arts Council meeting
- 4/17 North Branch Canal Trail work day (tentative)
- 4/21 meeting w/ Catawissa Boat Club rep. re: North Branch Canal Trail
- 4/21 North Branch Canal Trail work day
- 4/22 North Branch Canal Trail work day w/ Service 1st volunteers
- 4/23 Columbia County REC committee meeting (tentative)
- 4/26 River cleanup event
- 4/26 NCSA softball tournament at F.Q. Hartman (continues 4/27)
- 5/3 River Towns Marathon/Half-Marathon
- 5/5 meeting w/ Geisinger Peds Dept. and Ortho/Sports Med. re: Kids' Marathon
- 5/12 MARC meeting