



PO Box 456 Danville, PA 17821 | (570) 336-2060 | RStoudt@MontourRec.com

## **June 8, 2015 Regular Meeting Agenda**

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

### **Call to Order**

### **Officer Reports**

- President / Treasurer Reports (Mike Mills)
  - Resignation of Riverside Borough representative Mike Maize
  - Appointment of Danville Borough representative Will Carswell
- Secretary's Report (Tyler Dombroski)

### **Partner Reports**

- Washingtonville Borough (Frank Dombroski / Tyler Dombroski)
- Danville Borough (Bill Hause / Will Carswell)
- Riverside Borough (Mike Smith)
- Montour County (Commissioner Jerry Ward)
- Danville Area School District (Chris Johns/Jamie Hosterman)

### **Public Comment**

### **Assistant Director's Report (Jon Beam) (page 8)**

### **Director's Report (Bob Stoudt) (pages 9 - 15)**

- Approval of Director's expense report

### **Old Business**

- Montour Preserve lease
- 2016 River Towns Marathon planning

### **New Business**

- Montour Preserve mowing & garden care request for bids
- Montour Preserve restroom/facility cleaning
- Request for part-time seasonal employee hire for Montour Preserve
- Approval to request reimbursement from CSCF fund for maple sugaring

### **Other Items**

- Williams Transco Pipeline Atlantic Sunrise Project / The Conservation Fund Environmental Stewardship Program grant announcement
- Child Abuse clearances for Stoudt and Beam

### **Adjournment**

*next meeting: August 10, 2015 (NO JULY MEETING)*

## MARC 2015 Checking Register (Service 1<sup>st</sup> 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)	Debit (-)	Credit (+)	Account Balance
4923	5/18/15	6/2/15	5/1 - 5/31/15	Robert Stoudt (payroll 4/19 - 5/2)	payroll - Stoudt		2,236.14		46,320.22
4924	5/18/15	6/2/15	5/1 - 5/31/15	Robert Stoudt (5/11 expense report)	\$86.89 Hess Field maintenance; \$330.73 Humdinger misc. expenses; \$200.00 marathon (advertising); \$2,598.65 marathon (awards); \$735.87 marathon (food & drink); \$514.24 marathon (misc. expenses); \$9.80 misc. expenses; \$184.80 North Branch Canal Trail; \$1.40 PPL East Branch Rec. Area maintenance; \$1,409.50 Robbins Run (t-shirts); \$80.51 River Towns Race Series advertising; \$1,255.82 River Towns Race Series misc. expenses		7,408.21		38,912.01
4925	5/19/15	6/2/15	5/1 - 5/31/15	Traffic Control Services (Flagger Force traffic control for marathon)	marathon (traffic control)		2,060.54		36,851.47
4926	5/19/15	6/2/15		David Walker (expense reimbursement - Overnight Prints invoice for Montour 24 advertising)	Montour 24 advertising		133.11		36,718.36
4927	5/19/15	6/2/15	5/1 - 5/31/15	West Branch Rental (tent, tables and generator rental for marathon)	marathon (equipment rental)		977.12		35,741.24
4928	5/19/15	6/2/15		MePush, Inc. (website hack repair and websites hosting)	River Towns Race Series advertising		496.50		35,244.74
4929	5/19/15	6/2/15	5/1 - 5/31/15	Starr Portables (porta-potties for marathon and NCSA softball tournament)	\$1,174 marathon (porta-potties); \$300 misc. expenses		1,474.00		33,770.74
4930	5/19/15	6/2/15	5/1 - 5/31/15	Press Enterprise Commercial Printing (brochure and banner printing)	\$232.00 Hopewell Park maintenance; \$688.10 misc. expenses		920.10		32,850.64
4931	5/19/15	6/2/15	5/1 - 5/31/15	Big Pop's Mowing	\$260 Hess maintenance; \$180 PPL East Branch Rec Area maintenance; \$78 Hopewell Park maintenance		518.00		32,332.64
4932	5/19/15	6/2/15		Ted Heaps Container Service (PPL EBRA)	PPL East Branch Rec Area maintenance		25.00		32,307.64
4933	5/19/15	6/2/15	5/1 - 5/31/15	Jon Beam (payroll 4/19 - 5/2)	payroll - Beam		794.78		31,512.86
4934	5/19/15	6/2/15		Bason Coffee Roasting (coffee for marathon)	marathon (food & drink)		62.00		31,450.86
4935	5/19/15	6/2/15		Borough of Danville (police coverage for marathon)	marathon (EMS & police)		891.00		30,559.86
4936	5/19/15	6/2/15	5/1 - 5/31/15	PARunners (marathon timing)	marathon (timing)		1,881.00		28,678.86
4937	5/19/15	6/2/15	5/1 - 5/31/15	PPL (Hess electric)	Hess maintenance		47.13		28,631.73
4938	5/19/15	6/2/15		Danville Fire Police	marathon (EMS & police)		150.00		28,481.73
4939	5/19/15	6/2/15	5/1 - 5/31/15	Danville Ambulance Service	marathon (EMS & police)		100.00		28,381.73
4940	5/19/15	6/2/15	5/1 - 5/31/15	Jon Beam (Hopewell park kiosk materials expense reimbursement)	Hopewell Park maintenance		144.46		28,237.27

## MARC 2015 Checking Register (Service 1<sup>st</sup> 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)	Debit (-)	Credit (+)	Account Balance
4941	5/19/15	6/2/15	5/1 - 5/31/15	Elite Feet (marathon voucher reimbursements)	marathon (food & drink)		10.00		28,227.27
4942	5/19/15	6/2/15	5/1 - 5/31/15	Dr. & Mrs. Mahoney (marathon voucher reimbursements)	marathon (food & drink)		10.00		28,217.27
4943	5/27/15	6/2/15		Danville Area Community Center (donation for volunteer support at marathon)	marathon (misc. expenses)		100.00		28,117.27
4944	5/27/15	6/2/15		Young Life (donation for volunteer support at marathon)	marathon (misc. expenses)		100.00		28,017.27
4945	5/27/15	6/2/15		Cub Scout Pack 37 (donation for volunteer support at marathon)	marathon (misc. expenses)		100.00		27,917.27
4946	5/27/15	6/2/15		PPL (Hess electric)	Hess maintenance		41.91		27,875.36
4947	5/27/15	6/2/15		Susquehanna River Valley Visitors Bureau (annual dues)	misc. expenses		160.00		27,715.36
4948	5/27/15	6/2/15		Suncha Rhone (refund of marathon overpayment)	marathon (refund)		85.00		27,630.36
automatic deposit	5/19/15	6/2/15	5/1 - 5/31/15	Ultra Signup (automatic deposit of Montour 24 race registrations)	Montour 24 registrations			1,475.00	29,105.36
deposit	5/28/15	6/2/15	5/1 - 5/31/15	deposit	\$620 marathon (food & drink) re deposit of portion of 4/29 cash withdrawal; \$1,735 Robbins Run registrations; \$2,090 marathon registrations; \$850 Hess Field user fees; \$250 Hess Field refundable security deposit; \$100 donation - general; \$200 donation - Montour Preserve; \$10,000 PPL East Branch Rec Area annual lease payment; \$10,000 donation - Montour Preserve (Service 1st)			25,845.00	54,950.36
4949	5/28/15	6/2/15	5/1 - 5/31/15	Robert Stoudt (payroll 5/3 - 5/16)	payroll - Stoudt		1,757.27		53,193.09
4950	5/28/15	6/2/15		Jon Beam (payroll 5/3 - 5/16)	payroll - Beam		369.68		52,823.41
4951	5/28/15	6/2/15		Emily Miller (Hess trash removal for May)	Hess maintenance		40.00		52,783.41
4952	5/28/15	6/2/15		Baylor's Pressure Washing (power washing of graffiti on Hess skatepark)	Hess maintenance		150.00		52,633.41
4953	6/1/15	6/2/15		Jon Beam (payroll 5/17 - 5/31)	payroll - Beam		426.74		52,206.67
4954	6/1/15	6/2/15		Robert Stoudt (payroll 5/17 - 5/31)	payroll - Stoudt		1,543.95		50,662.72
4955	6/1/15	6/2/15		Kevin Bowie (Digital Ensigns) printing of Hopewell Park trails kiosk sign	Hopewell Park maintenance		30.40		50,632.32



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Statement Period: 05/01/2015-05/31/2015

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### Summary of Accounts:

	Ending Balance	YTD Dividend	Account Number: 584727
Savings			
01 - REGULAR SAVINGS	5.00	0.00	
40 - CHECKING	55,587.61	0.00	
<b>Total</b>	<b>55,592.61</b>	<b>0.00</b>	

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

#### ID 01 REGULAR SAVINGS

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

#### ID 40 CHECKING

Trans	Eff Date	Transaction	Deposit	Withdrawal	Balance
May 1		Balance Forward			49,335.95
May 4		Deposit ACH Ultra Signup	480.00		49,815.95
		TYPE: ONLINE REG ID: 1943365114 CO: Ultra Signup			
May 4		Draft 004915		-25.00	49,790.95
May 5		Withdrawal ACH DANVILLE AREA EA		-189.51	49,601.44
		TYPE: TAX PAYMNT ID: 1232266087 CO: DANVILLE AREA EA			
May 15		Withdrawal ACH IRS		-995.08	48,606.36
		TYPE: USATAXPYMT ID: 3387702000 CO: IRS			
May 18		Draft 004923		-2,236.14	46,370.22
May 18		Draft 004924		-7,408.21	38,962.01
May 19		Deposit ACH Ultra Signup	1,475.00		40,437.01
		TYPE: ONLINE REG ID: 1943365114 CO: Ultra Signup			
May 22		Draft 004940		-144.46	40,292.55
May 22		Draft 004933		-794.78	39,497.77
May 26		Draft 004942		-10.00	39,487.77
May 26		Draft 004937		-47.13	39,440.64
May 26		Draft 004939		-100.00	39,340.64
May 26		Draft 004925		-2,060.54	37,280.10
May 27		Draft 004941		-10.00	37,270.10
May 27		Draft 004930		-920.10	36,350.00
May 27		Draft 004927		-977.12	35,372.88
May 27		Draft 004929		-1,474.00	33,898.88
May 27		Draft 004936		-1,881.00	32,017.88
May 28		Deposit by Check	25,845.00		57,862.88
May 28		Draft 004931		-518.00	57,344.88
May 29		Draft 004949		-1,757.27	55,587.61
May 31		Ending Balance			55,587.61
		Total Deposits 27,800.00			
		Total Withdrawals 21,548.34			

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**Account Number:** 584727 **Statement Period:** 05/01/2015-05/31/2015

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**Drafts for 40 - CHECKING**

Date	Draft Number	Amount	Date	Draft Number	Amount	Date	Draft Number	Amount
May 4	□ 004915	25.00	May 27	□ 004930	920.10	May 26	□ 004939*	100.00
May 18	□ 004923*	2,238.14	May 28	□ 004931	518.00	May 22	□ 004940	144.46
May 18	□ 004924	7,408.21	May 22	□ 004933*	794.78	May 27	□ 004941	10.00
May 26	□ 004925	2,060.54	May 27	□ 004936*	1,881.00	May 26	□ 004942	10.00
May 27	□ 004927*	977.12	May 28	□ 004937	47.13	May 29	□ 004949*	1,757.27
May 27	□ 004929*	1,474.00						

\* 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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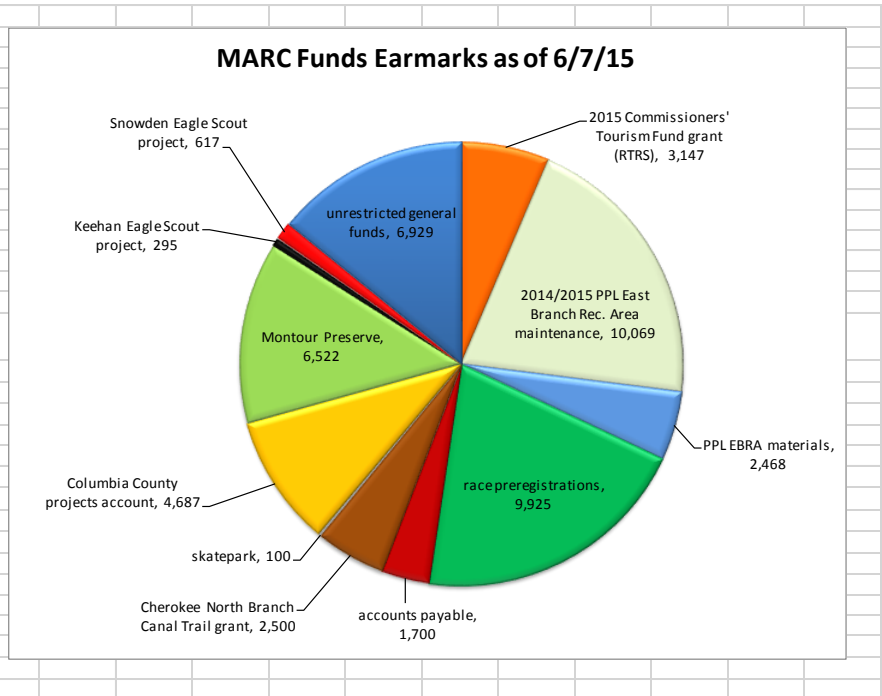
MARC Checking Account Reconciliation - Service 1st Account			
Updated 6/2/15			
ending balance from 5/31/15 bank statement		55,587.61	
deposits not yet credited (detailed below)		-	
subtotal		55,587.61	
withdrawals not yet debited (detailed below)		4,955.29	
balance (should agree with checkbook)		50,632.32	
actual checkbook balance		50,632.32	
difference		-	
deposits not yet posted		date	amount
TOTAL			-
withdrawals not yet cleared		date	amount
4886	Bloomsburg Fire Police (donation for marathon coverage)	02/17/15	50.00
4926	Dave Walker (expense reimbursement)	05/19/15	133.11
4928	MePush	05/19/15	496.50
4932	Ted Heaps Container Service	05/19/15	25.00
4934	Bason Coffee Roasting (coffee for marathon)	05/19/15	62.00
4935	Borough of Danville (police coverage for marathon)	05/19/15	891.00
4938	Danville Fire Police	05/19/15	150.00
4943	Danville Area Community Center (donation for volunteer support at marathon)	05/27/15	100.00
4944	Young Life (donation for volunteer support at marathon)	05/27/15	100.00
4945	Cub Scout Pack 37 (donation for volunteer support at marathon)	05/27/15	100.00
4946	PPL (Hess electric)	05/27/15	41.91
4947	Susquehanna River Valley Visitors Bureau (annual dues)	05/27/15	160.00
4948	Suncha Rhone (refund of marathon overpayment)	05/27/15	85.00
4950	Jon Beam (payroll 5/3 - 5/16)	05/27/15	369.68
4951	Emily Miller (Hess trash removal for May)	05/27/15	40.00
4952	Baylor's Pressure Washing (power washing of graffiti on Hess skatepark)	05/27/15	150.00
4953	Jon Beam (payroll 5/17 - 5/31)	06/01/15	426.74
4954	Robert Stoudt (payroll 5/17 - 5/31)	06/01/15	1,543.95
4955	Kevin Bowie (Digital Ensigns) printing of Hopewell Park trails kiosk sign	06/01/15	30.40
TOTAL			4,955.29

## MARC FUND EARMARKS

EARMARK CATEGORIES	AMOUNT
2015 Commissioners' Tourism Fund grant (RTRS)	3,147
2014/2015 PPL East Branch Rec. Area maintenance	10,069
PPL EBRA materials	2,468
race preregistrations	9,925
accounts payable	1,700
Cherokee North Branch Canal Trail grant	2,500
skatepark	100
Columbia County projects account	4,687
Montour Preserve	6,522
Keehan Eagle Scout project	295
Snowden Eagle Scout project	617
unrestricted general funds	6,929
<b>TOTAL RESTRICTED</b>	<b>42,031</b>
<b>ACTUAL CHECKBOOK BALANCE (6/4/15)</b>	<b>48,960</b>

ACCOUNTS RECEIVABLE	
CSCF Montour Preserve maple sugaring reimbursement	2,847
Geisinger Sports Medicine 2015 sponsorship	1,000
	3,847

ACCOUNTS PAYABLE	
Stoudt expense report	900
taxes (estimated)	800
accounts payable	
anticipated accounts payable	
	1,700



## **ASSISTANT DIRECTOR'S REPORT**

The assistant director has continued working with SECV 8 News on a biweekly nature report. He has worked on refurbishing the kiosk at Hopewell Park and the steps on the observation blind at Hess Recreation Area. He has provided information on Montour Preserve as needed. He recently assisted the director with preparations for the Robbin's Run race. The assistant director provided an educational program at Montour Preserve for 100 first-graders from Lyter Elementary School in May.

Jon Beam

6/2/15



# DIRECTOR'S REPORT

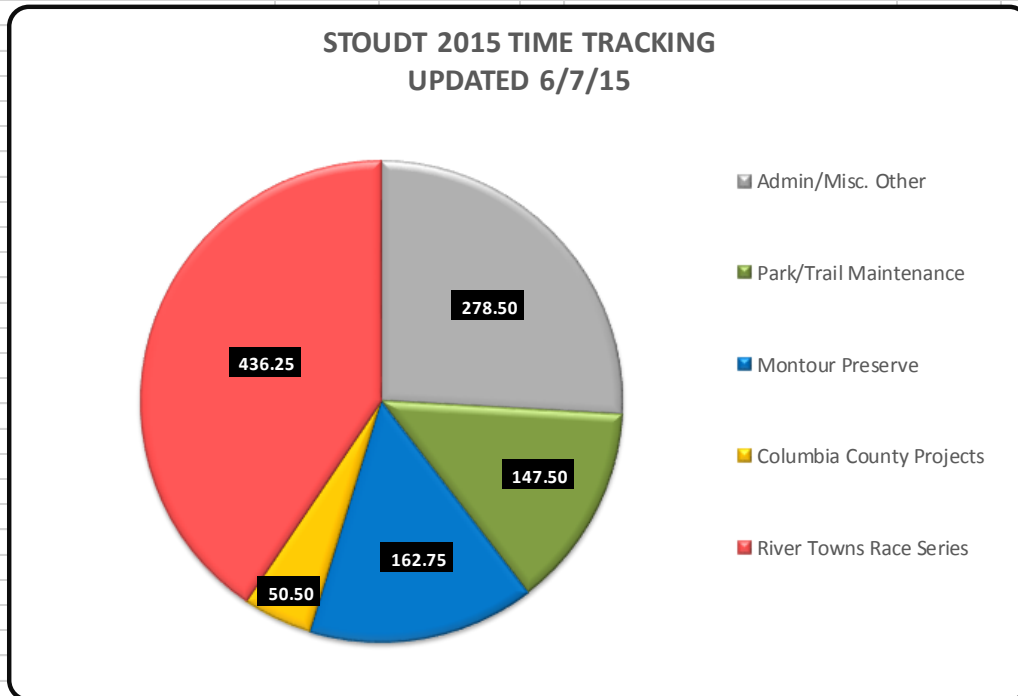
## Director's May Time Tracking

	May 2015	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Project Monthly Total Hours	
	Admin / Misc. Other	0.25			0.75	1.75	2.50	2.25	1.50	2.00	1.50	3.50	1.25	1.75	0.50	1.50	0.50		0.75	3.00	1.50	1.00	0.75	0.50	0.50	0.50	2.00	4.50	3.00	0.50			40.00	
park maintenance																																		
	Hess Recreation Area	0.25		0.25	0.50	0.50	0.50	0.75	0.25	0.50	0.25	0.25	0.25	0.25	0.50	0.50	0.50	1.50	0.25	0.25	0.50	0.75	0.50		0.25	0.25	1.50	0.25	0.25	0.25			12.25	
	Hopewell Park / Borough Farm						0.25												0.25	0.25	0.25						0.50			0.25			1.75	
	North Branch Canal Trail												0.50	0.25	0.25	0.50																	1.50	
	NBCT - Greenways Signage Grant						0.25									0.25					1.25						0.25		0.25				2.25	
	PPL East Branch Rec Area				0.50																	1.25								0.25				1.00
	River Road Trailhead Parcel																																	
Montour Preserve																																		
	Montour Preserve admin					2.50	1.25	0.25	2.50			13.75	11.00	###	7.00	6.50	1.00	2.50	7.00	1.50	4.00	6.50	4.25	0.50	1.50	0.25	1.75	1.50	2.00	4.00			93.50	
	Montour Preserve maple sugar																																	
	Montour Preserve other																																	
Columbia County																																		
	Columbia Co. admin/misc.																																	
	Columbia Co. N.B. Canal Trail												0.50																				0.50	
	Columbia Co. concessionaires					0.25			0.75						0.25																			1.25
	Columbia Co. mapping																																	
	Columbia Co. other																																	
	Columbia Co. other																																	
River Towns Race Series																																		
	RTRS Admin / Misc.						1.25													1.00			0.50				0.75						3.50	
	RTRS Awards Luncheon																																	
	Humdinger																																	
	Marathon	16.50	22.50	6.50	7.75	1.00	0.50	3.00	1.00								0.25	2.25	0.25									0.25					61.75	
	World's End																													6.00	20.00	7.00	33.00	
	Robbins Run					0.75	0.75	1.50	1.50			0.25	0.25			0.25			0.25	2.50	0.25							0.25	0.25			8.75		
	Montour 24 Endurance Runs					1.00	0.25																										1.25	
	Chilli Challenge																																	
	DAILY TOTALS	17.00	22.50	6.75	9.50	7.75	6.25	9.00	7.50	2.50	1.75	17.75	13.75	12.75	8.25	9.50	2.25	6.25	8.75	8.50	7.75	8.25	6.50	1.00	2.25	1.00	6.75	6.50	5.50	11.50	20.00	7.00	262.25	
	BIWEEKLY PAYROLL TOTAL	39.50									115.25													100.50							7.00			
	PAYROLL PERIOD	9									10													11							12			

## DIRECTOR'S REPORT (continued)

### Director's 2015 Year-to-Date Time Accounting

2015 STOUT TIME ACCOUNTING updated 6/7/15			2015 STOUT TIME ACCOUNTING (GROUPED BY CATEGORY) updated 6/7/15		
TASK	HOURS	COST W/ TAXES (\$21.75/hr)	TASK	HOURS	COST W/ TAXES (\$21.75/hr)
Admin / Misc. Other	278.50	\$ 6,057.38	Admin/Misc. Other	278.50	6,057.38
Hess Recreation Area Maintenance	61.00	\$ 1,326.75	Park/Trail Maintenance	147.50	3,208.13
Hopewell Park/Borough Farm Maint.	6.75	\$ 146.81	Montour Preserve	162.75	3,539.81
North Branch Canal Trail	51.50	\$ 1,120.13	Columbia County Projects	50.50	1,098.38
NBCT - Greenways Signage Grant	9.50	\$ 206.63	River Towns Race Series	436.25	9,488.44
PPL East Branch Recreation Area	18.00	\$ 391.50	<b>2015 YTD TOTALS</b>	<b>1,075.50</b>	<b>23,392.13</b>
River Road Trailhead Maintenance	0.75	\$ 16.31			
Montour Preserve Admin	134.75	\$ 2,930.81			
Montour Preserve Maple Sugaring	28.00	\$ 609.00			
Montour Preserve Other	-	\$ -			
Columbia County Admin/Misc	6.75	\$ 146.81			
Columbia Co. North Branch Canal Trail	27.25	\$ 592.69			
Columbia Co. Concessionaires	11.75	\$ 255.56			
Columbia County Mapping	-	\$ -			
Columbia County Other	4.75	\$ 103.31			
Columbia County Other 2	-	\$ -			
RTRS Admin/Misc.	59.50	\$ 1,294.13			
RTRS Awards Luncheon	22.00	\$ 478.50			
Humdinger	105.75	\$ 2,300.06			
Marathon	174.75	\$ 3,800.81			
World's End	35.25	\$ 766.69			
Robbins Run	35.25	\$ 766.69			
Montour 24	3.25	\$ 70.69			
Chilli Challenge	0.50	\$ 10.88			
<b>2015 YTD TOTAL HOURS</b>	<b>1,075.50</b>	<b>\$ 23,392.13</b>			



## **DIRECTOR'S REPORT (continued)**

### **GRANTS**

- Montour County Commissioners' 2015 Tourism Fund grant
  - \$15,000 received on 1/5/15 for 2015 River Towns Race Series advertising and promotion
  - \$11,852.72 spent year-to-date on advertising/promotion
- Merck Cherokee donation (no change since last meeting)
  - MARC received \$2,500 on 11/17/14 to be used solely for North Branch Canal Trail expenses; no funds have been expended to date
- Susquehanna Greenway 2014 Mini-Grant Program
  - Most signage has been ordered; delivery expected in coming days
  - Trailhead signs yet to be finalized
- Williams Transco Pipeline Atlantic Sunrise Project / The Conservation Fund Environmental Stewardship Program (announcement to be made at this meeting)
  - In partnership with the Susquehanna Greenway Partnership, Stoudt submitted a grant proposal on 1/30 for North Branch Canal Trail construction between Danville, Catawissa and Bloomsburg
  - Total requested grant funding \$491,000 for 2015 – 2017 (grant did not require local match)

### **PROJECTS**

- PPL East Branch Recreation Area
  - A revised lease agreement is now in place for the May 1, 2015 – April 30, 2016 timeframe
  - \$10,069.04 remains earmarked in our account for site maintenance through April 30, 2016
  - \$2,467.78 remains earmarked in our account for EBRA supplies
- Hess Recreation Area
  - Skatepark
    - Site vandalized with graffiti on May 16/17; Baylor's Pressure Washing hired to clean the site to the extent possible
    - \$100 remains earmarked in our account for the project, specifically earmarked for reconstruction of the central pyramidal feature
    - Concrete cracks need to be sealed before they become worse
  - Ballfields
    - Softball field needs a load of infield mix (estimated cost \$750); Stoudt expects to order in late June
  - Road (no change since last meeting)
    - MARC should consider a chip & tar coating of the road in 2015 to extend the road's expected useful life; cost estimates will have to be sought this summer

## **DIRECTOR'S REPORT (continued)**

### **PROJECTS (continued)**

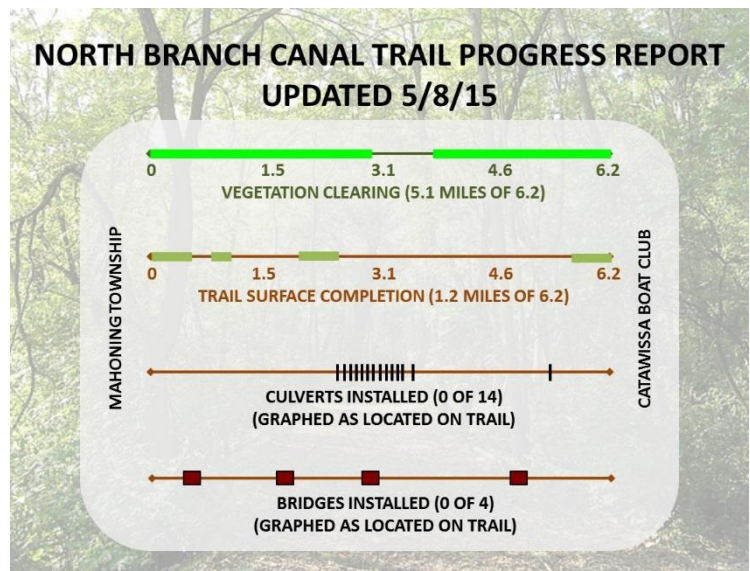
- Hess Recreation Area (continued)
  - Other
    - One Eagle Scout candidate has constructed and installed six new ADA-compliant picnic tables to replace those in the pavilion (old tables placed elsewhere in the park); Scout is also repainting all handicapped parking space lines and markings
    - A second Eagle Scout candidate will be constructing and installing six benches along the trails at the park later this month
    - Cub Scout Pack 37 conducted a park-wide litter cleanup in mid-May
    - The wetland blind has been vandalized several times this year; replacement of the entrance steps is underway and a complete repainting of the structure is needed; the structure has been closed to public use until repairs are finished
- River Road parcel (North Branch Canal Trail trailhead and river access; no change since last meeting)
  - Property is being managed as part of MARC's mowing contract
  - Stoudt will do site enhancements in coming months as schedule permits
  - An Eagle Scout candidate has completed the creation of a trailhead sign and two ADA-compliant picnic tables for this site
    - materials are being stored in the pig barn until we can install
    - Stoudt will work with Mahoning Township to secure necessary permits
- Hopewell Park / Danville Borough Farm
  - Beam has nearly completed the reconstruction of the trailhead kiosk
  - Earl's Bicycle Store conducted a Giant Bicycles demo at the trails on May 20
  - Planning continues for a women's mountain bike skills clinic on September 19
  - Volunteers have performed a number of trail maintenance tasks in recent weeks
  - Dave Decoteau/other volunteers will flag alignments of proposed 2015 trail additions (subject to Borough/County Conservation District approval)
  - Stoudt/Beam will do park/trail maintenance in coming weeks, including replacement of the tire culvert
- Montour Preserve
  - \$109,321.55 raised as of 6/5 from 174 donors (includes anticipated \$10,000 from Montour County Tourism Fund and Act 13 funds)
  - Stoudt continues to negotiate lease terms with PPL/Talen Energy; as of 6/7, a final lease was not yet in MARC's possession, but may be received 6/8
  - Extensive mapping and planning completed in late May/early June
  - domain name MontourPreserve.org purchased
    - site hosting set up with MePush
    - Stoudt has built most of the website; should be done this week (preview at this meeting)

## DIRECTOR'S REPORT (continued)

### PROJECTS (continued)

- North Branch Canal Trail
  - Montour County deed recorded on March 23; MARC may open the Montour County portion of the trail at our discretion
  - Land subdivision process in Montour Township, Columbia County should be initiated in coming days
  - A trail grand-opening ceremony will be scheduled when the Columbia County land transfer is complete and trailhead signage has been installed
  - Stoudt presented to the Bloomsburg Rotary on 4/3 and to the Danville Rotary on 5/12; both groups might consider assisting with a trail corridor cleanup project
  - Trail work resumed on April 21, 23 & 24 with a Service 1<sup>st</sup> Earth Day work day on the 24<sup>th</sup>; an additional 0.25 mile of trail surface was completed
  - Stoudt's tractor is no longer sufficient for the trail grading work; equipment rental will be required in coming weeks
  - Stoudt is working with Montour Township, Columbia County, to allow MARC staff and contractor access to the trail from a Montour Township owned parcel in return for MARC's mowing of the site

NORTH BRANCH CANAL TRAIL DONATED VOLUNTEER HOURS				
DATE	MARC STAFF HOURS	# VOLUNTEERS	TOTAL VOLUNTEER HOURS	COUNTY
12/21/13	6.00	1	4.0	Montour
1/12/14	4.00	14	48.0	Montour
1/26/14	4.50	11	35.0	Montour
2/1/14	4.75	12	42.0	Montour
3/8/14	5.00	8	33.0	Montour
3/15/14	5.50	4	15.0	Montour
3/22/14	4.50	4	13.0	Montour
3/29/14	5.50	6	17.0	Montour
4/10/14	5.00	4	14.0	Montour
4/22/14	10.25	19	47.5	Montour
5/23/14	5.00	7	24.0	Columbia
5/28/14	5.00	4	14.0	Columbia
6/3/14	4.50	3	10.5	Columbia
6/12/14	5.25	4	16.0	Columbia
6/26/14	5.00	4	14.5	Columbia
7/1/14	5.50	3	11.0	Columbia
7/7/14	5.50	3	10.5	Columbia
7/30/14	5.50	4	11.5	Columbia
9/14/14	11.50	17	125.0	Columbia
10/6/14	6.50	1	6.5	Montour
10/7/14	4.25	1	4.3	Montour
10/9/14	4.50	3	13.5	Montour
1/18/15	2.50	5	11.0	Montour
4/21/15	5.00	3	7.5	Montour
4/23/15	5.00	2	5.0	Montour
4/24/15	14.00	15	30.0	Montour
	149.50		583.3	



## **DIRECTOR'S REPORT (continued)**

### **RIVER TOWNS RACE SERIES**

- Final Humdinger accounting indicates net profit to MARC of \$4,406.62
- Final Marathon accounting indicates net profit to MARC of \$10,125.70
- World's End 50k/100k Ultramarathons conducted successfully on May 30
  - racer feedback overwhelmingly positive
  - race not a MARC event, so net profit/loss unknown
  - Stoudt recommends including the race in the 2016 RTRS if race organizers so desire
- Robbins Run 5k/10k conducted successfully on 6/6 with 140 registrants
  - event net profit/loss not yet known, but Stoudt anticipates a roughly break-even accounting
- Old Forge 5k sold out at 200 on 5/2; event will be conducted 6/13
  - race is not a MARC event, but a portion of race proceeds will be donated to MARC by the Old Forge Brewing Company
- Montour 24 Endurance Runs registration closes on 7/5
- Chilli Challenge registration not yet open; MARC may open registration as soon as a lease agreement is signed for the management of the Montour Preserve


### **OTHER NOTES**

- Stoudt will continue to work with Tyler and Frank Dombroski to conduct Washingtonville Borough Community Beautification Initiative meetings and implementation
- 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; final report expected summer 2015
- MARC is partnering with the Columbia Montour Visitors Bureau, Columbia County GIS and other partners to produce a comprehensive Google Earth map of outdoor recreation in Montour and Columbia Counties; completion date unknown
- Stoudt has worked 235.75 of the contracted 200 hours for the Columbia County services contract; \$4,687.46 remains earmarked in MARC's account
  - current initiatives include:
    - North Branch Canal Trail – county line to Catawissa Boat Club
    - North Branch Canal Trail – Catawissa Boat Club to Bloomsburg's Streater Park
    - Bicycle/watercraft concessionaires at Bloomsburg Town Park
    - Watercraft concessionaires at Berwick's Test Track Park
    - Mapping of public access points in the Fishing Creek watershed

## DIRECTOR'S REPORT (continued)

### UPCOMING EVENTS AND MEETING

- 6/8 conference call w/ PPL re: Montour Preserve energy savings
- 6/9 Danville Borough Community Development Block Grant meeting
- 6/10 conference call w/ Susquehanna Greenway Partnership re: North Branch Canal Trail grant
- 6/10 Montour County Task Force meeting
- 6/11 National Park Service/Geisinger Wellness Program meeting
- 6/13 **Old Forge Brewing Company 5k** (volunteers needed)
- 6/26 Stoudt presentation to Danville Child Development Center
- 7/18 Danville Heritage Festival
- 7/25-7/26 **Montour 24 Endurance Runs** (volunteers needed)
- 8/8 Kids' Marathon finale'
- 8/10 MARC August Board meeting

 <small>Montour Area Recreation Commission www.MontourRec.com</small>	<small>Montour Area Recreation Commission PO Box 456, Danville, PA 17821 (570) 336-2060 RStoudt@MontourRec.com</small>
<b><u>2015 MONTOUR AREA RECREATION COMMISSION</u></b>	
<b><u>STAFF</u></b>	
<p>Robert Stoudt, Director (part-time employee w/ no benefits) Jon Beam, Assistant Director (part-time employee w/ no benefits)</p>	
<b><u>BOARD MEMBERS</u></b>	
<p>(Board members are unpaid volunteers; e=elected official; r=resident)</p>	
<b><u>Montour County representatives</u></b>	
<p>Commissioner Jerry Ward (e) Michael Mills (r) (<i>President &amp; Treasurer</i>) Joseph Ward (r) David Walker (r) VACANT</p>	
<b><u>Washingtonville Borough representatives</u></b>	
<p>Frank Dombroski (e) (<i>Vice-President</i>) Tyler Dombroski (e) (<i>Secretary</i>)</p>	
<b><u>Riverside Borough representatives</u></b>	
<p>Michael Smith (r) VACANT</p>	
<b><u>Danville Borough representatives</u></b>	
<p>Bill Hause (e) Will Carswell (r)</p>	
<b><u>Danville Area School District</u></b>	
<p>Chris Johns (staff) Jamie Hosterman (School Board)</p>	
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