



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

January 11, 2016 Regular Meeting Agenda

7:00pm - Montour Preserve Environmental Education Center (700 Preserve Rd, Danville, PA 17821)

Call to Order

Board Reorganization / Election of 2016 Officers

- Nomination recommendations for Danville Borough and Riverside Borough

Officer Reports

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

Partner Reports

- Washingtonville Borough (Frank Dombroski / Tyler Dombroski)
- Danville Borough (seats vacant)
- Riverside Borough (Bill Lavage)
- Montour County (Commissioner Ken Holdren)
- Danville Area School District (Chris Johns)

Public Comment

Assistant Director's Report (Jon Beam) (page 9)

Director's Report (Bob Stoudt) (pages 10 – 13)

- Approval of Director's expense report

Old Business

- Accounting / tax reporting / registration questions
- North Branch Canal Trail bridge engineering and earthwork/culvert installation

New Business

- 2016 Lawn Care bid package
- Proposed Park & Trail Maintenance Technician hire
- Proposed April 2 Montour Preserve art show & fundraiser

Other Items

Adjournment

next meeting: February 8, 2016

MARC 2015 Checking 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)	Debit (-)	Credit (+)	Account Balance
automatic payment	12/15/15	12/7/15	12/1 - 12/31/15	US Treasury (monthly taxes)	payroll taxes		1,107.58		18,189.87
5066	12/14/15	1/4/16	12/1 - 12/31/15	Emily Miller (Hess trash)	Hess maintenance		40.00		18,149.87
5067	12/14/15	1/4/16	12/1 - 12/31/15	Ted Heaps Container Service (PPL EBRA and Montour Preserve)	\$25 PPL EBRA maintenance; \$85 Montour Preserve maintenance		110.00		18,039.87
5068	12/14/15	1/4/16	12/1 - 12/31/15	PPL Electric Utilities (Montour Preserve electric)	Montour Preserve maintenance		987.67		17,052.20
5069	12/14/15	1/4/16	12/1 - 12/31/15	PPL Electric Utilities (Montour Preserve electric)	Montour Preserve maintenance		445.63		16,606.57
5070	12/14/15	1/4/16	12/1 - 12/31/15	PPL Electric Utilities (Montour Preserve electric)	Montour Preserve maintenance		63.94		16,542.63
5071	12/14/15	1/4/16	12/1 - 12/31/15	PPL Electric Utilities (Montour Preserve electric)	Montour Preserve maintenance		45.80		16,496.83
5072	12/14/15	1/4/16	12/1 - 12/31/15	Big Pop's Mowing	\$178 Hess Field maintenance; \$90 PPL EBRA maintenance; \$39 Hopewell Park maintenance; \$325 Montour Preserve maintenance		632.00		15,864.83
5073	12/14/15	1/4/16	12/1 - 12/31/15	Jon Beam (payroll 11/15 - 11/28)	payroll - Beam		466.07		15,398.76
5074	12/14/15	1/4/16	12/1 - 12/31/15	Robert Stoudt (payroll 11/15 - 11/28)	payroll - Stoudt		1,028.28		14,370.48
5075	12/14/15	1/4/16	12/1 - 12/31/15	Erie Insurance (workers' comp)	insurance		245.00		14,125.48
5076	12/14/15	1/4/16	12/1 - 12/31/15	Starr Portables	\$175.50 North Branch Canal Trail; \$1,032.00 PPL EBRA maintenance		1,207.50		12,917.98
5077	12/14/15	1/4/16	12/1 - 12/31/15	Jon Beam (payroll 11/29 - 12/12)	payroll - Beam		446.42		12,471.56
5078	12/14/15	1/4/16	12/1 - 12/31/15	Robert Stoudt (payroll 11/29 - 12/12)	payroll - Stoudt		1,289.50		11,182.06
5079	12/14/15	1/4/16	12/1 - 12/31/15	Robert Stoudt (12/14 expense report)	\$731.37 misc. expenses; \$605.07 Montour Preserve misc. expenses; \$150 Montour 24 Endurance Races advertising		1,486.44		9,695.62

MARC Checking Account Reconciliation - Service 1st Account

Updated 1/4/16

ending balance from 11/30/15 bank statement	9,995.62	
deposits not yet credited (detailed below)	-	
subtotal	9,995.62	
withdrawals not yet debited (detailed below)	300.00	
balance (should agree with checkbook)	9,695.62	
actual checkbook balance	9,695.62	
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
5008	Children's Miracle Network (Hess security deposit refund)	09/16/15 250.00
TOTAL		300.00



CORPORATE OFFICE
1419 MONTOUR BLVD.
P.O. BOX 159
DANVILLE, PA 17821-9122

ADDRESS SERVICE REQUESTED

MONTOUR AREA RECREATION COMMISSION
PO BOX 456
1778 OAKWOOD DR
DANVILLE PA 17821

refer-a-friend



Ask today how you and a friend could earn up to \$50* each when they become a member of Service 1st.

*To learn more, visit www.service1.org.

800.562.6049 | www.service1.org | Federally Insured By NCUA

Presorted
First-Class Mail
U.S. Postage
Paid
IDS.COM

Statement Period: 12/01/2015-12/31/2015

Page 1 of 2

Summary of Accounts:

	Ending Balance	YTD Dividend	Account Number: 584727
Savings			
01 - REGULAR SAVINGS	5.00	0.00	
40 - CHECKING	9,995.62	0.00	
Total	10,000.62	0.00	

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

ID 01 REGULAR SAVINGS

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

ID 40 CHECKING

Trans	Eff Date	Transaction	Deposit	Withdrawal	Balance
Dec 1		Balance Forward			19,737.75
Dec 1		Draft 005065		41.30	19,696.45
Dec 9		Draft 005064		99.00	19,597.45
Dec 15		Withdrawal ACH IRS TYPE: USATAXPYMT ID: 3387702000 CO: IRS		1,107.58	18,489.87
Dec 15		Draft 005074		1,028.28	17,461.59
Dec 15		Draft 005078		1,289.50	16,172.09
Dec 17		Draft 005079		1,486.44	14,685.65
Dec 18		Draft 005075		245.00	14,440.65
Dec 18		Processed Check - ERIE INSURANCE TYPE: 1256038677 ID: 1256038677		40.00	14,400.65
Dec 18		Draft 005071		45.80	14,354.85
Dec 18		Draft 005070		63.94	14,290.91
Dec 18		Draft 005069		445.63	13,845.28
Dec 18		Draft 005068		987.67	12,857.61
Dec 21		Draft 005067		110.00	12,747.61
Dec 21		Draft 005076		1,207.50	11,540.11
Dec 22		Draft 005077		446.42	11,093.69
Dec 22		Draft 005073		466.07	10,627.62
Dec 22		Draft 005072		632.00	9,995.62
Dec 31		Ending Balance			9,995.62

Total Withdrawals 9,742.13

Drafts for 40 - CHECKING

Date	Draft Number	Amount	Date	Draft Number	Amount	Date	Draft Number	Amount
Dec 9	<input type="checkbox"/> 005064	99.00	Dec 21	<input type="checkbox"/> 005067	110.00	Dec 18	<input type="checkbox"/> 005070	63.94
Dec 1	<input type="checkbox"/> 005065	41.30	Dec 18	<input type="checkbox"/> 005068	987.67	Dec 18	<input type="checkbox"/> 005071	45.80
Dec 18	<input type="checkbox"/> 005066	40.00	Dec 18	<input type="checkbox"/> 005069	445.63	Dec 22	<input type="checkbox"/> 005072	632.00

Want your statement earlier? View it online! Sign-up today at www.service1.org

"like" us on Facebook and "follow" us on Twitter to keep up with what's happening at Service 1st!

Account Number: 584727 **Statement Period:** 12/01/2015-12/31/2015



www.facebook.com/service1stfcu
www.twitter.com/service1st

Page 2 of 2

Drafts for 40 - CHECKING - Continued

Date	Draft Number	Amount	Date	Draft Number	Amount	Date	Draft Number	Amount
Dec 22	<input type="checkbox"/> 005073	466.07	Dec 21	<input type="checkbox"/> 005076	1,207.50	Dec 15	<input type="checkbox"/> 005078	1,289.50
Dec 15	<input type="checkbox"/> 005074	1,028.28	Dec 22	<input type="checkbox"/> 005077	446.42	Dec 17	<input type="checkbox"/> 005079	1,486.44
Dec 18	<input type="checkbox"/> 005075	245.00						

* denotes skipped sequence

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

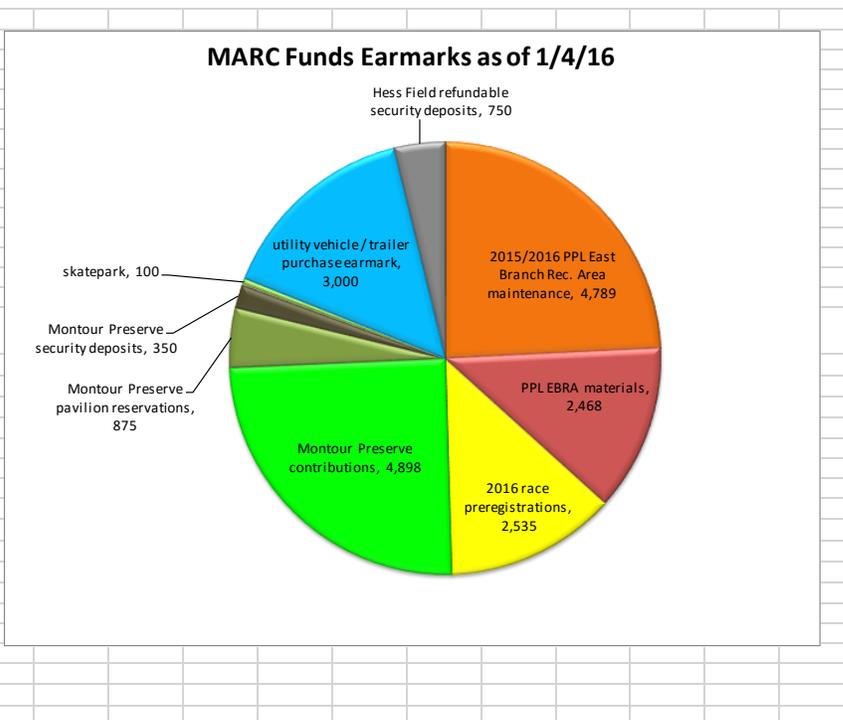
Refinance or consolidate your loans to take advantage of our great rates today at www.service1.org

MARC FUND EARMARKS

EARMARK CATEGORIES	AMOUNT
2015 Commissioners' Tourism Fund grant (RTRS)	
2015/2016 PPL East Branch Rec. Area maintenance	4,789
PPL EBRA materials	2,468
2016 race preregistrations	2,535
Montour Preserve contributions	4,898
Montour Preserve pavilion reservations	875
Montour Preserve security deposits	350
accounts payable	
skatepark	100
Columbia County projects account	
utility vehicle / trailer purchase earmark	3,000
Hess Field refundable security deposits	750
unrestricted general funds	
TOTAL RESTRICTED	19,764
ACTUAL CHECKBOOK BALANCE (1/4/16)	9,696

ACCOUNTS RECEIVABLE	
Columbia County reimbursement	599
Williams/Conservation Fund Grant reimbursement (NBCT)	19,689
Greenways Sign Grant reimbursement	5,000
	25,288

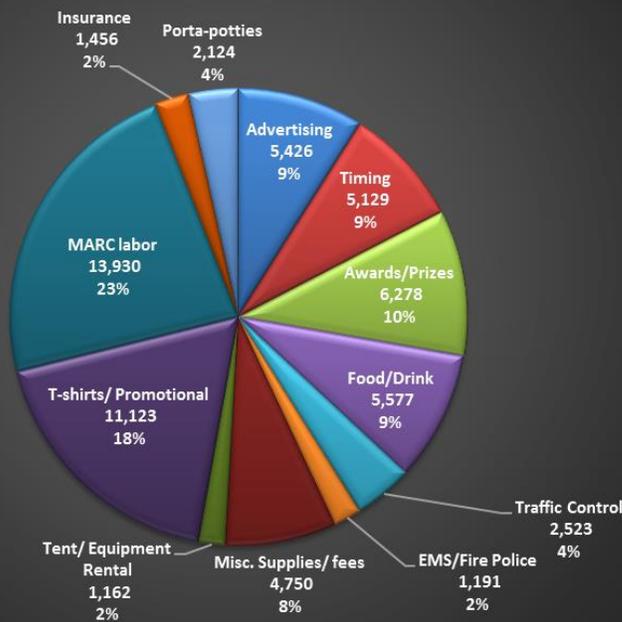
ACCOUNTS PAYABLE	
Stoudt expense report	
accounts payable	
	-



2015 RIVER TOWNS RACE SERIES FINAL ACCOUNTING (NOT YET AUDITED)

2015												
	INCOME/EXPENSE	2014/2015 Awards Ceremony	Humdinger	Marathon	World's End 50k/100k	Robbins Run	Old Forge 5k	Montour 24 Endurance Runs	Chilli Challenge	DACC 5k	River Towns Race Series (general)	TOTALS
INCOME	Racer Registration Fees	-	13,455.00	28,774.00		2,705.00		11,147.75				56,081.75
	Sponsorships	-	143.00	143.00	143.00	143.00	1,598.18	1,143.00		142.00		3,455.18
	Commissioners' Grant	-	4,774.84	5,608.80		800.00		2,557.02			1,259.34	15,000.00
EXPENSES (GRANT ELIGIBLE)	T-shirts/ Promotional	-	(3,437.80)	(4,454.30)		(1,409.50)		(1,820.96)				(11,122.56)
	Advertising	-	(1,337.04)	(1,154.50)				(1,477.06)		(90.47)	(1,366.97)	(5,426.04)
	Event Timing	-	(1,148.00)	(1,881.00)			(600.00)	(1,500.00)				(5,129.00)
	MARC labor (Stoudt)	(478.50)	(2,316.38)	(3,887.81)	(777.56)	(804.75)	(424.13)	(1,549.69)	(59.81)		(2,164.13)	(12,462.75)
	MARC labor (Beam)	-	(180.00)	(711.00)	-	(270.00)		(306.00)				(1,467.00)
	Awards/Prizes	(440.05)	(1,724.00)	(2,738.61)		(503.45)		(864.20)	(8.00)			(6,278.31)
	EMS / Fire Police Coverage	-	-	(1,191.00)								(1,191.00)
	Food/Drink	(206.06)	(1,673.38)	(2,289.87)				(1,407.53)				(5,576.84)
	Insurance	-	(360.00)	(616.00)					(480.00)			(1,456.00)
	Misc. Supplies & Fees	(33.71)	(525.66)	(1,191.57)		(11.22)		(322.62)			(2,515.67)	(4,600.45)
	Porta-Potties	-	(450.00)	(1,174.00)			(150.00)	(350.00)				(2,124.00)
	Refunds	-	(40.00)	(85.00)			(25.00)					(150.00)
	Tent/ Equipment Rental	-	(184.80)	(977.12)								(1,161.92)
	Traffic Control (Flagger Force)	-	(462.48)	(2,060.54)								(2,523.02)
	NET PROFIT/LOSS		(1,158.32)	4,533.31	10,113.48	(634.56)	(125.92)	1,174.06	5,249.71	(547.81)	51.53	(4,787.43)

2015 RIVER TOWNS RACE SERIES EXPENSES



2015 RIVER TOWNS RACE SERIES REVENUE



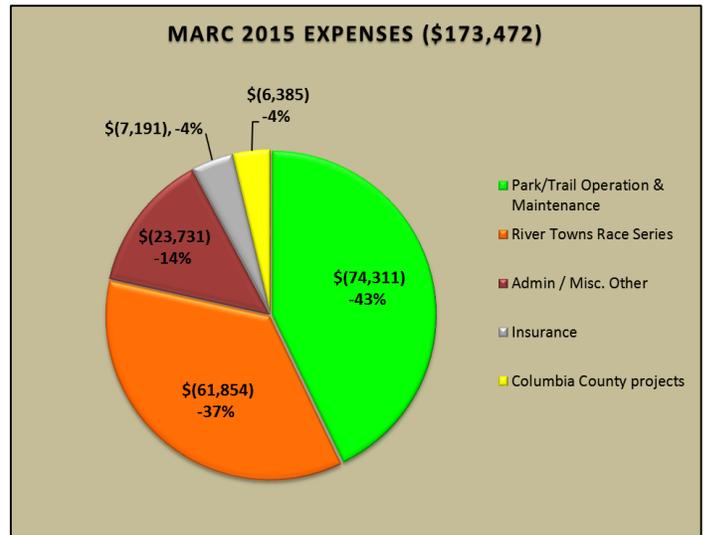
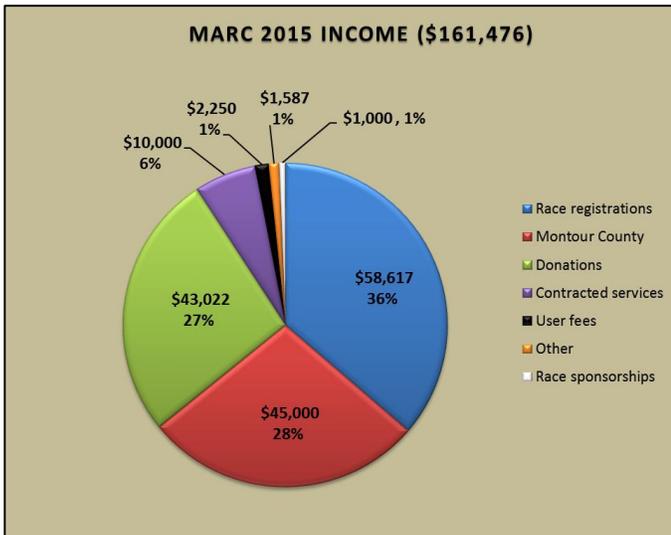
MARC 2015 INCOME & EXPENSES (updated 1/7/16; NOT YET AUDITED)

INCOME*		EXPENSES	
CATEGORY	AMOUNT	CATEGORY	AMOUNT
River Towns Race Series registrations	\$ 56,082	River Towns Race Series expenses (incl. labor)	\$ (60,669)
Montour County Act 13 contributions	\$ 15,000	Park Operation/Maintenance - Montour Preserve (incl. labor)	\$ (21,652)
Montour County Commissioners' Tourism Fund Grant (RTRS)	\$ 15,000	Park Operation/Maintenance - North Branch Canal Trail (incl. labor)	\$ (18,504)
Montour County annual contribution	\$ 15,000	MARC admin / misc. project labor	\$ (15,027)
PPL East Branch Recreation Area annual lease payment	\$ 10,000	Park Operation/Maintenance - Hess Recreation Area (incl. labor)	\$ (12,116)
Miscellaneous other income	\$ 487	Susquehanna Greenway North Branch Canal Trail Signage Grant	\$ (10,084)
River Towns Race Series registrations for 2016	\$ 2,535	Other miscellaneous expenses (office supplies, tools, fees, dues, etc.)	\$ (8,154)
Donations (Service 1st)	\$ 12,500	insurances (excluding River Towns Race Series)	\$ (7,191)
Riverside Borough contribution	\$ 500	Park Operation/Maintenance - East Branch Recreation Area (incl. labor)	\$ (6,564)
Donations (Danville Business Alliance - Wine in the Pines)	\$ 1,000	Columbia County project expenses (incl. labor)	\$ (6,385)
Donations (Old Forge Brewing Co)	\$ 1,455	Park Operation/Maintenance - Hopewell Park/Borough Farm (incl. labor)	\$ (2,758)
Donations (Montour Preserve - multiple donors)	\$ 18,555	Park Operation/Maintenance - River Drive Trailhead / River Access (incl. labor)	\$ (2,633)
Donations (CSCF fund reimbursement - North Branch Canal Trail)	\$ 4,000	River Towns Race Series expenses prepaid for 2016	\$ (1,186)
Geisinger Orthopaedics & Sports Medicine RTRS sponsorship	\$ 1,000	Security deposit refunds	\$ (550)
Donations (in memory of Bill Hause)	\$ 1,720		
Donations (CSCF fund reimbursement - Montour Preserve maple sugaring)	\$ 2,847		
Montour Preserve pavilion reservations	\$ 875		
Hess Field user fees	\$ 1,375		
Refundable security deposits	\$ 1,100		
Donations (other)	\$ 445		
TOTAL INCOME	\$ 161,476	TOTAL EXPENSES	\$ (173,472)
		2015 YEAR-TO-DATE NET PROFIT/LOSS	\$ (11,997)

NOTES:

1) *Donations to MARC's two funds at the Central Susquehanna Community Foundation (CSCF) are kept separate from MARC checking account funds until needed. The income reported here does not include donations made to MARC's funds at the CSCF that have not been passed through to MARC.

2) As of 12/31/15, MARC is anticipating \$25,288 in reimbursement for grant expenses incurred during the 2015 calendar year that have not yet been reimbursed.



ASSISTANT DIRECTOR'S REPORT

In the past month, the assistant director worked at Montour Preserve assisting with daily operations including opening and closing the Visitors Center, vacuuming cleaning and stocking restrooms, emptying trash, filling bird feeders and clearing leaves. He also removed two dead deer from public view and hosted both the Chillisquaque Limestone Run Watershed Association meeting and hosted and participated in the North Branch Bird Club's annual Christmas Bird Count. He also changed a seasonal display in the Environmental Education Center.

Jon Beam

1/5/16

DIRECTOR'S REPORT

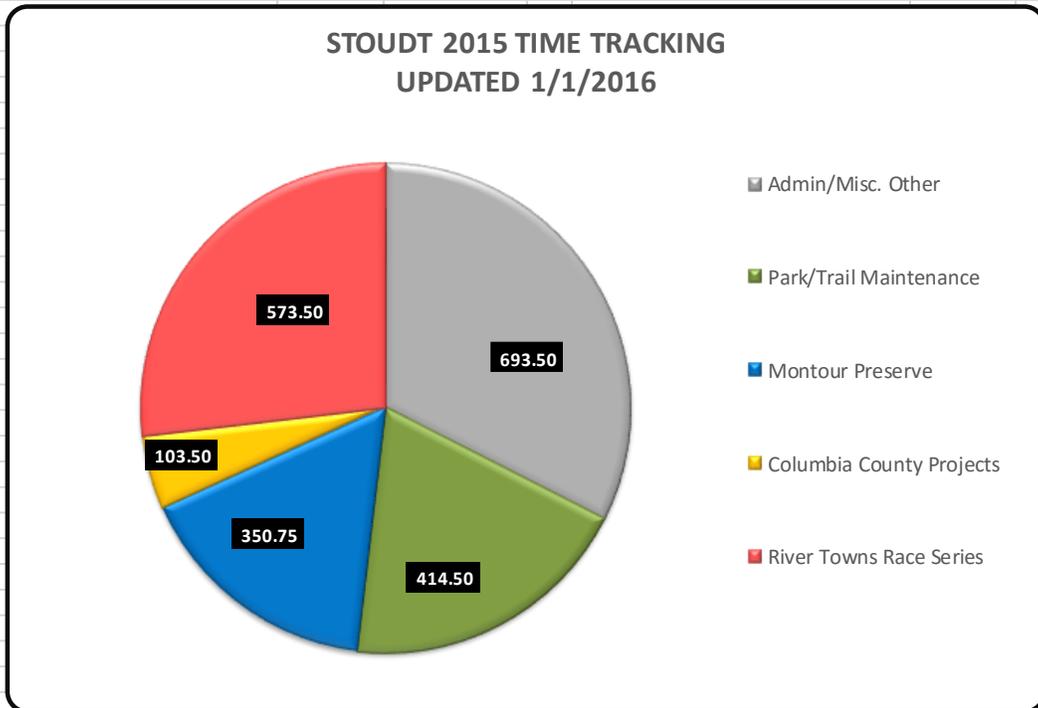
Director's December Time Tracking

December 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	1.50	6.00	5.00	2.00	5.00	3.00	4.00	2.50	4.00	3.00	5.00	1.00	0.50	5.50	2.50	1.00	3.50	1.00	0.25		6.50	1.00	2.50	0.50		0.75	0.50	0.50	1.00	0.75	2.00	72.25
park maintenance	Hess Recreation Area		0.25	0.25	0.25			0.25	0.25		0.25	0.25		0.25	0.25	1.00	0.25	0.25	0.25	0.25		0.25	0.25	0.25	0.25		0.25		0.25	0.25	0.25	6.25	
	Hopewell Park / Borough Farm																0.25												2.00	0.25			2.50
	North Branch Canal Trail	0.25			2.50			0.25								0.25													0.50	5.00			8.75
	NBCT - Greenways Signage Grant																							4.50	0.50								5.00
	PPL East Branch Rec Area		0.25		0.25														0.25									0.25		0.25			1.25
	River Road Trailhead Parcel																																
Montour Preserve	Montour Preserve admin	1.50	1.00	1.50	0.50			3.50	3.50	4.00	3.50	2.00			2.00	6.00	1.25	1.50				0.75	0.75	0.50		3.00	0.25	0.75	0.25		38.00		
	Montour Preserve maple sugar																																
	Montour Preserve other																																
Columbia County	Columbia Co. admin/misc.																																
	Columbia Co. NB. Canal Trail																																
	Columbia Co. concessionaires																																
	Columbia Co. mapping																																
	Columbia Co. Fishing Creek										3.00	2.00						1.25	7.50		0.50	0.25	0.25	0.75					0.25	0.25		16.00	
	Columbia Co. other																																
River Towns Race Series	RTRS Admin / Misc.	0.25	0.50		0.25	1.50	2.25	1.00	0.25	0.75					1.00	1.00	1.50	2.00												0.25	0.25	12.75	
	RTRS Awards Luncheon																																
	Humdinger																																
	Marathon	2.00																															2.00
	World's End																																
	Robbins Run																																
	Montour 24 Endurance Runs																																
	Chilli Challenge																																
DAILY TOTALS		5.50	8.00	6.75	5.75	6.50	5.25	9.00	6.50	8.75	9.75	7.25	3.00	0.75	8.75	4.75	9.00	8.25	10.50	0.50	0.50	7.75	2.25	8.00	1.75	4.25	0.75	3.25	2.50	6.25	3.00	164.75	
BIWEEKLY PAYROLL TOTAL		82.00												67.00										15.75									
PAYROLL PERIOD		25 (part)												26										1									

DIRECTOR'S REPORT (continued)

Director's 2015 Year-End Time Accounting

2015 STOUdT TIME ACCOUNTING updated 1/1/2016			2015 STOUdT TIME ACCOUNTING (GROUPED BY CATEGORY) updated 1/1/2016		
TASK	HOURS	COST W/ TAXES (\$21.75/hr)	TASK	HOURS	COST W/ TAXES (\$21.75/hr)
Admin / Misc. Other	693.50	\$ 15,083.63	Admin/Misc. Other	693.50	15,083.63
Hess Recreation Area Maintenance	119.00	\$ 2,588.25	Park/Trail Maintenance	414.50	9,015.38
Hopewell Park/Borough Farm Maint.	14.25	\$ 309.94	Montour Preserve	350.75	7,628.81
North Branch Canal Trail	170.00	\$ 3,697.50	Columbia County Projects	103.50	2,251.13
NBCT - Greenways Signage Grant	67.25	\$ 1,462.69	River Towns Race Series	573.50	12,473.63
PPL East Branch Recreation Area	26.50	\$ 576.38	2015 YTD TOTALS	2,135.75	46,452.56
River Road Trailhead Maintenance	17.50	\$ 380.63			
Montour Preserve Admin	277.75	\$ 6,041.06			
Montour Preserve Maple Sugaring	28.00	\$ 609.00			
Montour Preserve Other	45.00	\$ 978.75			
Columbia County Admin/Misc	12.00	\$ 261.00			
Columbia Co. North Branch Canal Trail	52.75	\$ 1,147.31			
Columbia Co. Concessionaires	12.75	\$ 277.31			
Columbia County Mapping	3.00	\$ 65.25			
Columbia County Fishing Creek	23.00	\$ 500.25			
Columbia County Other	-	\$ -			
RTRS Admin/Misc.	100.00	\$ 2,175.00			
RTRS Awards Luncheon	22.00	\$ 478.50			
Humdinger	106.50	\$ 2,316.38			
Marathon	178.75	\$ 3,887.81			
World's End	35.75	\$ 777.56			
Robbins Run	37.00	\$ 804.75			
Old Forge 5k	19.50	\$ 424.13			
Montour 24	71.25	\$ 1,549.69			
Chilli Challenge	2.75	\$ 59.81			
2015 YTD TOTAL HOURS	2,135.75	\$ 46,452.56			



DIRECTOR'S REPORT (continued)

GRANTS

- Montour County Commissioners' 2015 Tourism Fund grant
 - Close-out report will be submitted to CMVB and Ozark & Shultz Accounting for audit
- Merck Cherokee donation
 - Close-out letter will be submitted this month
- Susquehanna Greenway 2014 Mini-Grant Program
 - \$5,000 grant reimbursement anticipated 1/12/16
- Williams Transco Pipeline Atlantic Sunrise Project / The Conservation Fund Environmental Stewardship Program
 - MARC has submitted a revised request for reimbursement for \$19,688.97 in North Branch Canal Trail expenses incurred 9/1/15 – 12/31/15; reimbursement decision anticipated mid-February
 - MARC will be allowed to submit two additional requests for reimbursement of up to \$126,311.03 in future North Branch Canal Trail expenses (less an as-yet unknown Susquehanna Greenway Partnership grant administration fee); anticipated 5/31/15 and 10/2/16
 - MARC must incur expenses before requesting reimbursement; MARC's Board will have to determine how best to secure funding to pay expenses until reimbursement is received

PROJECTS/MANAGED SITES

- PPL East Branch Recreation Area
 - \$4,788.84 remains earmarked in our account for site maintenance through April 30, 2016
 - \$2,467.78 remains earmarked in our account for supplies
- River Road parcel (North Branch Canal Trail trailhead and river access) (no change since last meeting)
 - Additional site enhancements will be done in coming months as schedule permits
- Hopewell Park / Danville Borough Farm
 - Planning for trail directional signage and trail improvements is under consideration for 2016
- North Branch Canal Trail
 - Stoudt is working to schedule a site inspection with the SEDA-COG Joint Rail Authority, North Shore Railroad and Susquehanna Greenway Partnership to inspect completed work and consider options for 2016 construction; meeting anticipated by mid-January
 - Vegetation clearing work days will resume mid-January with a target completion date of March 31

DIRECTOR'S REPORT (continued)

PROJECTS/MANAGED SITES (continued)

- Hess Recreation Area (no change since last meeting)
 - Skatepark
 - \$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 two loads of infield mix (estimated cost \$1,000); Stoudt expects to order in spring 2016, funding permitting
 - Portions of the field turf will be seeded when weather conditions permit
 - Road
 - MARC should consider a chip & tar coating of the road to extend its expected useful life; cost estimates will have to be sought when funding allows
 - Other
 - MARC anticipates heavy use of the site in 2016, including a new football league

- Montour Preserve
 - \$128,064.55 raised to date from 198 donors (includes anticipated \$5,000 from Montour County Tourism Fund; \$5,000 of Montour County Act 13 contribute already allocated)
 - Visitors' Center/Environmental Education Center security system has been working well since December repairs; no known incidents since that time
 - Storage/display cabinets are needed for 200 +/- taxidermy mounts

RIVER TOWNS RACE SERIES

- Most 2016 race registrations are open as of 1/9/16; remaining races will open by 1/30
- 2015 Awards Luncheon / 2016 Series Kickoff event held at Montour Preserve 1/9

OTHER NOTES

- All funds have been expended from the \$10,000 Columbia County projects account; Stoudt will meet with Columbia County Commissioners to determine whether they wish to continue the working relationship
 - Public Access Guide to Fishing Creek, Little Fishing Creek and Huntington Creek completed in December; hard copies now available for distribution; will be posted to MARC's website

UPCOMING EVENTS AND MEETINGS

- 1/23 Montour Preserve Winter Discovery Walk
- 1/29 1st Community Foundation Partnership of PA grant workshop
- 2/8 MARC February meeting