

SOUTHEASTERN CAVE CONSERVANCY, INC.
Board of Directors Meeting
February 27, 2010

MINUTES OF THE MEETING

The 79th meeting of the Board of Directors of the Southeastern Cave Conservancy, Inc. (SCCi) was held on February 27, 2010 at the Ronald McDonald House in Chattanooga, TN. These minutes, when accompanied by the corrections or additions approved by the Board, constitute the official record of the meeting.

1. CALL TO ORDER

Chair Brian Krebs called the meeting to order at 9:35 AM Eastern Time.

Present at the call to order were: Brian Krebs (Chair), Buddy Lane (Treasurer), Ron Miller (Secretary), Kris Green, John Hickman, Berta Kirchman, Jeff Martin, Bill Stringfellow. Also present: ex-officio member, Jay Clark, general counsel.

Quorum: Present
Absent: Bill Overton, Bill Putnam
Guests: David Kampwerth, USFWS

Steve Pitts arrived 10:30 AM; Bill Putnam arrived 10:55 AM.

See **Attachment A** for Agenda.

2. APPROVAL OF MINUTES OF THE PREVIOUS MEETING

(M) John Hickman moved that the minutes of the November 14, 2009 meeting be approved as submitted. Brian Krebs seconded. The motion carried unanimously.

3. OFFICER REPORTS

Officer reports are presented as **Attachment B**. Treasurer's Report attachments are presented as **Attachment C**.

4. COMMITTEE AND PROJECT REPORTS

Committee and project reports are presented as **Attachment D**.

5. OLD BUSINESS.

A. IT committee update (Stringfellow)

No action was taken on this item.

B. Scientific research update. (Krebs)

The Board discussed management issues associated with scientific research in SCCi caves with significant bat populations.

The sense of the Board was that scientific research requests to closed bat caves would continue to be considered on a case by case basis. For requests that require full Board approval, it would be very helpful for the Board to receive requests with as much lead time as possible, and with as much supporting information as possible, especially regarding supporting information regarding the importance of conducting the research during the hibernation period.

6. NEW BUSINESS.

A. Appointment of Property Managers (Krebs)

Chair Krebs appointed Jerald Saulsberry as Property Manager for Anderson Cave.

B. U.S. Fish and Wildlife Service (Krebs)

David Kampwerth of the USFWS discussed a variety of WNS management issues.

(A) SCCi Board members will informally provide feedback on the Cave Advisory to Ron.

(A) SCCi Board members will attend a meeting with David in Atlanta with Regional USFWS officials.

(A) David Kampwerth will research getting a Resource Land Acquisition Grant for Fern Cave.

C. SCCi Visitation Policy (Miller)

(M) Buddy Lane moved that the revised SCCi Cave Visitation Policy be adopted. Hickman seconded. The motion passed unanimously.

(A) Ron Miller will develop appropriate signage for closed and open caves, get it approved, printed and distributed.

D. Snail Shell Management Plan (Hickman)

(M) Hickman moved, Putnam seconded that the Board approve the proposed Access and Visitation Policy for the Clark Entrance to Snail Shell Cave. The motion was passed unanimously.

E. NCRC use of SCCi property (Krebs)

(M) Buddy Lane moved to approve the request from the National Cave rescue Commission (NCRC) to use certain SCCi caves during the May 2010 NCRC National Seminar. Bill Putnam seconded. The motion was passed unanimously.

(A) Brian Krebs appointed himself as the liaison with NCRC for this purpose.

(A) Jay Clark will contact Steve Hudson to discuss the Board's desire for an indemnity agreement.

F. Location of Annual Meeting (Krebs)

(A) Brian Krebs moved that the SCCi hold the annual meeting at the SERA Summer Cave Carnival, and to allocate up to \$500 for associated costs. Buddy Lane seconded. The motion passed unanimously.

(M) Putnam moved that the annual meeting be held on June 19 at 4:00 PM Central at the SCCi booth at SERA Cave Carnival, with the closed meeting to be held at 10 AM Central on the same day. Bill Stringfellow seconded. The motion passed unanimously.

G. Officer Elections (Krebs)

Chair Brian Krebs opened the floor for nominations. Bill Stringfellow nominated the existing officers for re-election. John Hickman seconded. Brian Krebs nominated Jeff Martin for the vacant Vice Chair position.

(M) Bill Putnam moved that the nominations for existing positions be closed, that the existing officers be re-elected, and that Jeff Martin be elected as Vice Chair, all by acclamation. Bill Stringfellow seconded. With no objections, the existing officers were re-elected, and Jeff Martin was elected Vice-Chair.

RECESS

At 4:20 PM, Brian Krebs declared the open session of the meeting in recess for the closed session.

At 6:35 PM, Chair Krebs called the meeting back in session.

H. Appointments

Chair Brian Krebs announced the following appointments:

- Bill Stringfellow as Elections Chair for 2010.
- Ron Miller as Liaison to Alabama Bat Working Group.

I. Report out closed session actions.

Secretary Ron Miller reported that the Board approved a proposed MOU with the Land Trust of Huntsville and North Alabama to manage Muddy Cave.

7. ADJOURNMENT

Jeff Martin moved to adjourn. Berta Kirchman seconded. The motion passed unanimously. Chair Brian Krebs adjourned the meeting at 6:40 PM Eastern.

Secretary's signature, attesting that these minutes represent a true and accurate reflection of the meeting:

A handwritten signature in blue ink, appearing to read "F. Pella", is written over a light blue horizontal line.

ATTACHMENTS:

- A. Meeting Agenda
- B. Officer Reports
- C. Treasurer's Report Attachments
- D. Committee and Project Reports
- E. SCCi Cave Visitation Policy (as approved)



Board of Directors Meeting
Chattanooga, TN
(Open Session)
DRAFT

February 27, 2010

1. Call to order.
2. Approval of the minutes from the past meeting.
3. Officers Reports.
4. Committee Reports.
5. Old Business.
 - A. Scientific research update. (Overton)
 - B. IT committee update (Lane)
6. New Business.
 - A. Appointment of Property Managers (Krebs)
 - B. US Fish and Wildlife Service (Krebs)
 - C. SCCi Visitation policy (Miller)
 - D. Snail Shell Management Plan (Hickman)
 - E. NCRC use of SCCi property (Krebs)
 - E. Location of Annual Meeting (Krebs)
 - F. Officer Elections (Krebs)
7. Move to Adjourn. (Krebs)

SOUTHEASTERN CAVE CONSERVANCY, INC.
Board of Directors Meeting
February 27, 2010
Quarterly Corporate Reports

OFFICER REPORTS

Chair: Brian Krebs

Correspondence:

There has been no correspondence this last quarter. I have had many conversations concerning the Kennamer preserve. It seems to have quieted down a good bit.

I did speak at length with David Kampwerth of USFWS regarding WNS. I explained the SCCi position on WNS. I did send him the SCCi information on our permitting process as well as our decon request. This information can be found on the SCCi website. I invited David to attend our meeting on February 27, 2010. As of this report he plans to attend.

I received a phone call from Jay O'Neil our neighbor at the Kennamer preserve. He stated that he was interested in purchasing our property in the hollow.

I had several conversations with Steve Pitts regarding the Fern property, and the WNS research that is being done in the non SCCi portion of the cave. I reinforced with Steve the enforcement of our property boundary underground. Steve stated that he felt like he knew the location of the boundary and would ensure that no one entered that portion of the cave.

I did a good deal of work with Bill Overton on the Frenchman Knob property neighbor issue; it seems that the property has been sold and Bill Overton is now working with the new owner of the property.

I would like to thank the research committee for working so diligently on scientific research requests. They are doing a great job!

I received a resignation from Jennifer Pinkley from all committees that she is a part of. Her resignation was accepted and I offered the opportunity to return should her schedule free up in the future. I would like to extend a special thank you for all of her service to the SCCi.

Meetings:

I had no formal meetings this quarter.

Secretary: Ron Miller

Actions taken between meetings

There have been five actions since the November 2009 meeting.

1) Motion to approve expenditure for repair of Valhalla Cave Access Road damage

On December 16, 2009, Buddy Lane moved: "the SCCi authorizes up to one thousand dollars (\$1,000.00) for emergency repairs to the Valhalla Preserve access road. This will be matched 50/50, by the Patrick Hunting Club of Scottsboro, Alabama. The funds will be for dozer rental and fuel cost."

Bill Overton seconded the same day. Chair Brian Krebs issued a call for votes on December 17, 2009.

Ayes: Green, Hickman, Kirchman, Krebs, Lane, Martin, Overton, Putnam, Stringfellow

Nays: None

ATTACHMENT B. Officer Reports

Abstentions: None

The motion PASSED on December 17, 2009.

Cost will be about \$500

2) Motion to authorize right-of-way sale at Kennamer preserve

On December 22, 2009, Putnam moved: "Chairman Brian Krebs is hereby authorized and directed to negotiate and close the sale of a 20-foot wide right-of-way or easement running northward from the existing road along the western edge of the SCCi Kennamer Cave Preserve to the Frazier Tract to Brian Clark for an amount not less than \$1,000."

Brian Krebs seconded the same day. Chair Brian Krebs issued a call for votes on December 28, 2009.

Ayes: None

Nays: Hickman, Kirchman, Krebs, Green, Lane, Stringfellow, Martin, Overton, Putnam

Abstentions: None

The motion FAILED on December 30, 2009.

3) Motion to approve costs for Frenchman Knob boundary re-survey

On January 30, 2010, Bill Overton moved that the SCCi spend up to \$1,000.00 to hire Anderson Engineering to re-survey the boundary line in question at the Frenchman Knob Preserve and provide a legal description for any possible disputes that we may have with our neighbors, and also to survey the southeast corner for a possible trade.

Jeff Martin seconded the same day. Chair Brian Krebs issued a call for votes on February 8, 2010.

Ayes: Green, Hickman, Kirchman, Krebs, Lane, Martin, Overton, Putnam, Stringfellow

Nays: None

Abstentions: None

The motion PASSED on February 8, 2010.

4) Motion to approve research permit for Fern Cave

On February 7, 2010, Bill Overton moved that: "The SCCi and William R. Gates on behalf of The Wheeler National Wildlife Refuge enter into an agreement to engage in a research project to determine the presence or absence of the fungus *Geomyces destructans* (Gd) on the SCCi Surprise Pit entrance to Fern Cave, Jackson County, Alabama property and that a special onetime access be granted, time and date to be scheduled by the SCCi designate Buddy Lane and William Gates."

Bill Stringfellow seconded the same day. Chair Brian Krebs issued a call for votes on February 12, 2010.

Ayes: Hickman, Overton, Kirchman, Krebs, Lane, Martin

Nays: Green, Putnam

Abstentions: None

Not heard from: Stringfellow

The motion PASSED on February 12, 2010.

5) Motion to approve research permit for Frenchman Knob

On February 12, 2010, Bill Overton moved that the SCCi enter into an agreement with Brooke Slack on behalf of the Kentucky Department of Fish and Wildlife Resources to engage in a bat survey project to document conditions in the SCCi Frenchman Knob Pit, Hart County, Kentucky property.

John Hickman seconded the same day. Chair Brian Krebs issued a call for votes on February 16, 2010.

Ayes: Krebs, Lane, Overton

Nays: Green, Hickman, Kirchman, Martin, Putnam, Stringfellow

ATTACHMENT B. Officer Reports

Abstentions: None
The motion FAILED on February 16, 2010.

Treasurer: Buddy Lane
See Attachment C.



31 January 2010
SCCi Treasurer's Quarterly Report
FY 2010 – 9 Months

During the period from 1 May 2009 through 31 January 2010 we received gifts, grants, and interest income totaling \$100,969.90.

The following highlights took place during FY2010:

In May of 2009 the SCCi attended the SERA and raised a total of \$3,352.00 at the event. This figure includes one year of support from new sustaining members.

On the 27th of June 2009, we attended the Kennamer Estate auction. We were the successful bidder on tract 8, 9 and 10. This will add approximately 241 acres to the Kennamer Cave Preserve, A down payment in the amount of \$18,557.00, was paid at the auction. Final cost will be determined after the survey is completed. Closing is set for the 11th of August 2009.

On the 3rd of July 2009, we made the final payment of \$1,119.31, for the Frenchman Knob Preserve.

During the week of July 20th we attended the NSS / ICS Convention and raised \$2,043.00.

On the 11th of August 2009, we closed on the Kennamer Preserve Addition. The total cost including legal fees, survey, taxes and interest was \$199,772.08. The balance of \$181,215.08 was paid from our credit line with the Peoples Independent Bank.

In October of 2009 the SCCi attended TAG 2009 and raised a total of \$15,424.00 at the event. This figure includes one year of support from new sustaining members.

On the 25th of December 2009, the Dogwood City Grotto gave the SCCi a grant in the amount of \$4,500.00. This was designated towards the Kennamer Preserve addition. An additional principal payment in the amount of \$4,500.00 was paid to the Peoples Independent Bank on 19th of January 2010.

Our monthly mortgage & lease payments now total \$4,580.00, per month.

As of the 31st of January 2010 we have \$24,431.68 in non-restricted funds and \$59,126.91 in restricted funds. The total of all restricted and unrestricted funds is \$83,558.59.

Our total liabilities are \$345,497.14. Total net assets are \$1,211,046.84, an increase of \$41,869.72 from FY 2009. Our liabilities and net assets total \$1,556,543.98.

Submitted by
Buddy Lane, CFO / BOD
25 February 2010

Attachment A:

Monthly Mortgage Payments:

Credit Line	\$3,080.00
<u>TR Lease</u>	<u>1,500.00</u>
Monthly Payment	\$4,580.00

Restricted Fund Balances:

Operating Reserve Fund	\$5,000.00
Mortgage Payment Fund	\$9,240.00
Stewardship Fund	\$41,041.91
Huntsville Grotto JV Fund	\$3,845.00
Total Restricted Funds	\$59,126.91

File: SCCi Treasurer Report FY2010 9M.doc

Southeastern Cave Conservancy, Inc.

Statement of Activity
 FY 2010 / 01 May 2009 Through 30 April 2010 - 9 Months

1/31/2010

<u>Revenue & Support</u>	FY 2010			
Memberships	1/31/2010	517	15.00	7,755.00
Support			98,735.74	90,980.74
Other Income - Bank & Dividend Interest				172.61
Non-Cash Contribution: Jennings Cave				
Non-Cash Contribution: Lobelia Saltpeter Cave				
Non-Cash Contribution: DXYN Stock				
Non-Cash Contribution: Hollow Ridge Cave				
Non-Cash Contribution: Fox Mountain-Brock Addition				
Gain or Loss on Investments			2,061.55	98,908.35
Total Revenue & Support				100,969.90

Applications

Bank Charges			4,674.17
Equipment Purchases			0.00
Insurance			5,172.02
Interest Payments (Neversink)			0.00
Interest Payments (Fox Mountain Preserve)			0.00
Interest Payments (Frenchmans Knob)			38.80
Interest Payments (Frick's Cave)			0.00
Interest Payments (Horse Skull Preserve)			0.00
Interest Payments (Kenamer Cave)			553.80
Interest Payments (Valhalla Preserve)			0.00
Interest Payments (Snail Shell Preserve)			0.00
Interest Payments (Wolf River Preserve)			0.00
Interest Payments (LimRock Cave Preserve)			0.00
Interest Payments (South Pittsburg Preserve)			0.00
Interest Payments (Steward Spring Cave Preserve)			0.00
Interest Payments (Fern Cave & Kenamer Preserve)	Credit Line		11,483.63
Land Survey			7,620.00
Lease Payment			13,510.00
Legal Services and Closing Expenses			2,472.00
Accounting Expenses			0.00
Licenses, Fees and Dues			996.25
Meeting & Conferences			631.02
Property Expense - Maintenance			1,504.07
Office Expenses			848.38
Postage and Shipping			794.85
Printing & Mailing Supplies			925.42
Phone & Conference Calls			264.42
T-Shirts and Promotional Materials			2,532.53
Taxes			5,078.82
Total Applications			59,100.18
Revenue & Support Less Applications			41,869.72

Southeastern Cave Conservancy, Inc.

Statement of Financial Position
 FY 2010 / 01 May 2009 Through 30 April 2010 - 9Months

1/31/2010

Checking	48,834.59
Savings	22,900.43
Total	71,735.02

Assets

Liquid Assets:

	FY 2010	
Brokerage Account	11,823.57	
Cash (unrestricted)	12,608.11	24,431.68 Total Unrest
Operating Reserve Fund	5,000.00	

ATTACHMENT C Treasurer's Report

FY2010 Statement of Activity and Position

Mortgage Reserve Fund	9,240.00	
Stewardship Fund	41,041.91	
JV Award Fund	3,845.00	
Blowhole Cave Fund	0.00	
Big Bat Cave Fund	0.00	59,126.91 Total Restrict
PMI / Petzl Grant Balance	0.00	83,558.59 Total Funds
Inventory & Promotional Materials	146.96	
Dawson Trust Account	0.00	

Total Liquid Assets 83,705.55

Fixed Assets

Property:

Howard's Waterfall Cave		4,000.00
Glove Pit		7,200.00
Neversink Pit		44,374.50
Kenramer Cave		36,500.00
Frick's Cave		104,780.00
Fox Mountain Preserve		218,765.00
Horseskull Preserve	40000	16,750.00
Jennings Cave		1,081.00
Lobelia Saltpeter Cave		52,000.00
Holly Creek Cave Preserve		11,000.00
Valhalla Preserve		100,000.00
Snail Shell Preserve		132,315.00
Wolf River Preserve		74,000.00
LimRock Cave Preserve	60000	50,000.00
South Pittsburg Preserve		50,000.00
Hollow Ridge Preserve		26,500.00
Frenchman Knob Preserve		45,000.00
Steward Spring Cave Preserve		80,000.00
Fern Cave Preserve		225,000.00
Kenramer Cave Addition		189,031.75

Equipment & Supplies 4,541.18

Total Fixed Assets 1,472,838.43

Total Assets 1,556,543.98

Liabilities And Net Assets

Property Mortgages:

Neversink		0.00
Kenramer Cave		0.00
Frick's Cave		0.00
Fox Mountain		0.00
Horse Skull Cave		0.00
Valhalla Preserve		0.00
Snail Shell Preserve		0.00
Wolf River Preserve		0.00
LimRock Cave Preserve		0.00
South Pittsburg Preserve		0.00
Frenchman Knob Preserve		0.00
Steward Spring Cave Preserve		0.00
Fern Cave Preserve / Kenramer Addition	(Credit Line)	345,497.14

Total Liabilities 345,497.14

Net Assets 1,211,046.84

Total Liabilities and Net Assets 1,556,543.98

Increase from year previous 41,869.72

Balance check 0.00

FY 2010 Statement
 Submitted : 2/25/2010
 By: Buddy Lane, Treasurer/ CFO / BOD

ATTACHMENT C. Treasurer's Report

FY2010 Applications and Credits

Transaction Type	Date	Account Type	Check Number	Description	Amount	Reference No.	Credits	Debits
Opening Balance					31244.8			31244.8
CREDIT	5/1/2009	Checking		Check Book Balance				
CREDIT	5/28/2009	Checking	121.69	AMAZON SERVICES Misc. Paym090528145852360	14585236			121.69
CREDIT	6/25/2009	Checking	80.76	AMAZON SERVICES Misc. Paym090625148480280	14848028			80.76
CREDIT	7/28/2009	Checking	77.7	AMAZON SERVICES VENDXP-PAV090728151672990	15167299			77.70
CREDIT	8/26/2009	Checking	178.7	AMAZON SERVICES VENDXP-PAV090826154610120	15461012			178.70
CREDIT	9/25/2009	Checking	83.8	AMAZON SERVICES Misc. Paym090925157407750	15740775			83.80
CREDIT	10/28/2009	Checking	190.22	AMAZON SERVICES Misc. Paym091028160469550	16046955			190.22
CREDIT	11/24/2009	Checking	87.63	AMAZON SERVICES Misc. Paym091124163236890	16323689			87.63
CREDIT	12/29/2009	Checking	157.37	AMAZON SERVICES Misc. Paym091229166844710	16684471			157.37
CREDIT	1/28/2010	Checking	189.99	AMAZON SERVICES VENDXP-PAV100128170520970	17052097			189.99
DIRECT DEBIT	5/19/2009	Checking	-55	CM PACKAGE 1, SVC CHARGE090519	562806762			\$55.00 Bank Fee
DIRECT DEBIT	6/19/2009	Checking	-157.06	CM PACKAGE 1, SVC CHARGE090619	560406275			\$55.00 Bank Fee
DEBIT	9/30/2009	Checking	422.6	0938DATA BUSINESS 979_2E12326_NJ	247171E11			\$92.00 Bank Fee
DEBIT	10/1/2009	Checking	43.94	SAFE BOX DEBITS SAFE BOX 08100108011205000439	567704060			
CREDIT	5/1/2009	Checking	189.44	AMERICAN EXPRESS SETTLEMENT 0905194106664394	4394			432.60
CREDIT	5/13/2009	Checking	121.44	AMERICAN EXPRESS SETTLEMENT 09052364106664394	4394			188.44
CREDIT	5/26/2009	Checking	497.17	AMERICAN EXPRESS SETTLEMENT 0906014106664394	4394			121.44
CREDIT	6/15/2009	Checking	155.44	AMERICAN EXPRESS SETTLEMENT 0906154106664394	4394			497.17
CREDIT	6/23/2009	Checking	136.01	AMERICAN EXPRESS SETTLEMENT 0906234106664394	4394			155.44
CREDIT	7/1/2009	Checking	437.17	AMERICAN EXPRESS SETTLEMENT 0907014106664394	4394			136.01
CREDIT	7/16/2009	Checking	155.44	AMERICAN EXPRESS SETTLEMENT 0907164106664394	4394			437.17
CREDIT	7/20/2009	Checking	330.31	AMERICAN EXPRESS SETTLEMENT 0907204106664394	4394			155.44
CREDIT	7/23/2009	Checking	136.01	AMERICAN EXPRESS SETTLEMENT 0907234106664394	4394			330.31
CREDIT	8/3/2009	Checking	437.17	AMERICAN EXPRESS SETTLEMENT 0908034106664394	4394			136.01
CREDIT	8/14/2009	Checking	155.44	AMERICAN EXPRESS SETTLEMENT 0908144106664394	4394			437.17
CREDIT	8/24/2009	Checking	150.58	AMERICAN EXPRESS SETTLEMENT 0908244106664394	4394			155.44
CREDIT	9/1/2009	Checking	437.17	AMERICAN EXPRESS SETTLEMENT 0909014106664394	4394			150.58
CREDIT	9/15/2009	Checking	155.44	AMERICAN EXPRESS SETTLEMENT 0909154106664394	4394			437.17
CREDIT	9/23/2009	Checking	136.01	AMERICAN EXPRESS SETTLEMENT 0909234106664394	4394			155.44
CREDIT	10/2/2009	Checking	437.17	AMERICAN EXPRESS SETTLEMENT 0910024106664394	4394			136.01
CREDIT	10/16/2009	Checking	297.28	AMERICAN EXPRESS SETTLEMENT 0910164106664394	4394			437.17
CREDIT	10/26/2009	Checking	466.32	AMERICAN EXPRESS SETTLEMENT 0910264106664394	4394			297.28
CREDIT	10/29/2009	Checking	183.22	AMERICAN EXPRESS SETTLEMENT 0910294106664394	4394			466.32
CREDIT	11/2/2009	Checking	500.32	AMERICAN EXPRESS SETTLEMENT 0911024106664394	4394			183.22
CREDIT	11/17/2009	Checking	179.63	AMERICAN EXPRESS SETTLEMENT 0911174106664394	4394			500.32
CREDIT	11/25/2009	Checking	136.01	AMERICAN EXPRESS SETTLEMENT 0911254106664394	4394			179.63
CREDIT	12/1/2009	Checking	456.6	AMERICAN EXPRESS SETTLEMENT 0912014106664394	4394			136.01
CREDIT	12/16/2009	Checking	155.44	AMERICAN EXPRESS SETTLEMENT 0912164106664394	4394			456.6
CREDIT	12/23/2009	Checking	136.01	AMERICAN EXPRESS SETTLEMENT 0912234106664394	4394			155.44
CREDIT	12/31/2009	Checking	456.6	AMERICAN EXPRESS SETTLEMENT 0912314106664394	4394			136.01
CREDIT	1/13/2010	Checking	155.44	AMERICAN EXPRESS SETTLEMENT 1001134106664394	4394			456.6
CREDIT	1/25/2010	Checking	451.75	AMERICAN EXPRESS SETTLEMENT 1001254106664394	4394			155.44
CREDIT	5/1/2009	Checking	24.79	BANKCARD NET SETTLE0905013060001380	560400747			451.75
CREDIT	5/11/2009	Checking	1161.52	MERCHANT SERVICENET SETTLE0905113060001380	563006812			24.79
CREDIT	5/21/2009	Checking	1700.04	MERCHANT SERVICENET SETTLE0905213060001380	567806825			1161.52
CREDIT	5/29/2009	Checking	1846.87	MERCHANT SERVICENET SETTLE0905293060001380	568001909			1700.04
CREDIT	6/12/2009	Checking	1110.46	MERCHANT SERVICENET SETTLE0906123060001380	569009517			1846.87
CREDIT	6/17/2009	Checking	1392.37	MERCHANT SERVICENET SETTLE0906173060001380	566008123			1110.46
CREDIT	6/29/2009	Checking	1733.97	MERCHANT SERVICENET SETTLE0906293060001380	566004243			1392.37
CREDIT	7/14/2009	Checking	1052.21	MERCHANT SERVICENET SETTLE0907143060001380	567200473			1733.97
CREDIT	7/17/2009	Checking	818.07	MERCHANT SERVICENET SETTLE0907173060001380	562007277			1052.21
CREDIT	7/30/2009	Checking	1666.43	MERCHANT SERVICENET SETTLE0907303060001380	562009346			818.07
CREDIT	8/12/2009	Checking	1206.69	MERCHANT SERVICENET SETTLE0908123060001380	563605852			1666.43
CREDIT	8/24/2009	Checking	1762.75	MERCHANT SERVICENET SETTLE0908243060001380	560005314			1206.69
CREDIT	9/14/2009	Checking	1934.9	MERCHANT SERVICENET SETTLE0909143060001380	564805685			1762.75
CREDIT	9/21/2009	Checking	1802.27	MERCHANT SERVICENET SETTLE0909213060001380	561109419			1934.9
CREDIT	9/30/2009	Checking	477.56	MERCHANT SERVICENET SETTLE0909303060001380	563509560			1802.27
CREDIT	10/14/2009	Checking	1916.29	MERCHANT SERVICENET SETTLE0910143060001380	564007005			477.56
CREDIT	10/23/2009	Checking	5171.68	MERCHANT SERVICENET SETTLE0910233060001380	560309871			1916.29
CREDIT	10/27/2009	Checking	2410.26	MERCHANT SERVICENET SETTLE0910273060001380	563302716			5171.68
CREDIT	10/30/2009	Checking	183.46	MERCHANT SERVICENET SETTLE0910303060001380	560004801			2410.26
CREDIT	11/6/2009	Checking	76.43	MERCHANT SERVICENET SETTLE0911063060001380	560100732			183.46
CREDIT	11/16/2009	Checking	1913.1	MERCHANT SERVICENET SETTLE0911163060001380	560904476			76.43
CREDIT	11/23/2009	Checking	1673.02	MERCHANT SERVICENET SETTLE0911233060001380	565501115			1913.1
CREDIT	11/30/2009	Checking	1776.53	MERCHANT SERVICENET SETTLE0911303060001380	561102127			1673.02
CREDIT	12/2/2009	Checking	14.42	MERCHANT SERVICENET SETTLE0912023060001380	560403768			1776.53
CREDIT	12/21/2009	Checking	1617.73	MERCHANT SERVICENET SETTLE0912213060001380	567107786			14.42
CREDIT	12/29/2009	Checking	1781.3	MERCHANT SERVICENET SETTLE0912293060001380	565703338			1617.73
CREDIT	1/11/2010	Checking	1328.94	MERCHANT SERVICENET SETTLE1001113060001380	562506022			1781.3
CREDIT	5/15/2009	Checking	2563.62	NETWORK FOR GOODCORP PNT 0905151416504	564909512			1328.94
CREDIT	12/15/2009	Checking	47.64	NETWORK FOR GOODCORP PNT 0912151504626	560809070			2563.62
CREDIT	1/15/2010	Checking	95.25	NETWORK FOR GOODCORP PNT 1001151519647	1504626			47.64
DIRECT DEBIT	5/18/2009	Checking	-4.95	AMERICAN EXPRESS COLLECTION0905181106664394	1519647			95.25
								\$62.00
								\$4.95 BCC

\$58,780.32 Bank Card Deposits

ATTACHMENT C. Treasurer's Report

FY2010 Applications and Credits

Transaction Type	Date	Description	Amount	Account	Balance	Check #	Check Card	Category
DIRECT DEBIT	6/17/2009	AMERICAN EXPRESS COLLECTION 0906171106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	7/17/2009	AMERICAN EXPRESS COLLECTION 0907171106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	8/18/2009	AMERICAN EXPRESS COLLECTION 0908181106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	9/17/2009	AMERICAN EXPRESS COLLECTION 0909171106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	10/19/2009	AMERICAN EXPRESS COLLECTION 0910191106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	12/17/2009	AMERICAN EXPRESS COLLECTION 0912171106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	1/19/2010	AMERICAN EXPRESS COLLECTION 0901191106664394	-4.95	4394				AMEX Fee
DIRECT DEBIT	6/1/2009	MERCHANT SERVICENET SETTLED 0906013060001380	-78.5	563201275				MC / Visa / Discover Fee
DIRECT DEBIT	7/1/2009	MERCHANT SERVICENET SETTLED 0907013060001380	-82.9	563201275				MC / Visa / Discover Fee
DIRECT DEBIT	8/1/2009	MERCHANT SERVICENET SETTLED 0908013060001380	-82.9	563201275				MC / Visa / Discover Fee
DIRECT DEBIT	9/1/2009	MERCHANT SERVICENET SETTLED 0909013060001380	-79.1	564904289				MC / Visa / Discover Fee
DIRECT DEBIT	10/1/2009	MERCHANT SERVICENET SETTLED 0910013060001380	-74.7	565603162				MC / Visa / Discover Fee
DIRECT DEBIT	11/2/2009	MERCHANT SERVICENET SETTLED 0911013060001380	-243.7	567702461				MC / Visa / Discover Fee
DIRECT DEBIT	12/1/2009	MERCHANT SERVICENET SETTLED 0912013060001380	-109.7	564406306				MC / Visa / Discover Fee
DIRECT DEBIT	1/4/2010	MERCHANT SERVICENET SETTLED 0901043060001380	-86.5	565603162				MC / Visa / Discover Fee
DIRECT DEBIT	5/4/2009	MERCHANT SERVICENET SETTLED 0905043060001380	-14.95	564009177				MC / Visa / Discover Fee
DIRECT DEBIT	6/2/2009	MERCHANT SERVICENET SETTLED 0906023060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	7/2/2009	MERCHANT SERVICENET SETTLED 0907023060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	8/3/2009	MERCHANT SERVICENET SETTLED 0908033060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	9/2/2009	MERCHANT SERVICENET SETTLED 0909023060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	10/2/2009	MERCHANT SERVICENET SETTLED 0910023060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	11/3/2009	MERCHANT SERVICENET SETTLED 0911033060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	12/2/2009	MERCHANT SERVICENET SETTLED 0912023060001380	-14.95	13632410				MC / Visa / Discover Fee
DIRECT DEBIT	1/4/2010	MERCHANT SERVICENET SETTLED 0901043060001380	-14.95	13632410				MC / Visa / Discover Fee
CHECK	7/8/2009	1736 CHECK - Kenneth Looney - Trust Account - Remainder Addition Down Pa	-2472	3736				NPC Fee
DEPOSIT	5/28/2009	DEPOSIT	1630	896900035				Deposit
DEPOSIT	5/29/2009	DEPOSIT	20	218402512				Deposit
DEPOSIT	6/1/2009	DEPOSIT	1915	227004866				Deposit
DEPOSIT	6/1/2009	DEPOSIT	1055	898707462				Deposit
DEPOSIT	6/30/2009	DEPOSIT	3140	897709130				Deposit
DEPOSIT	7/10/2009	DEPOSIT	212.6	894705701				Deposit
DEPOSIT	7/31/2009	DEPOSIT	420	896104295				Deposit
DEPOSIT	8/27/2009	DEPOSIT	2137	896701676				Deposit
DEPOSIT	8/31/2009	DEPOSIT	1750	890605991				Deposit
DEPOSIT	9/28/2009	DEPOSIT	1365	894508259				Deposit
DEPOSIT	9/29/2009	DEPOSIT	40	894601601				Deposit
DEPOSIT	10/5/2009	DEPOSIT	500	895801241				Deposit
DEPOSIT	10/7/2009	DEPOSIT	49.6	891703394				Deposit
DEPOSIT	10/13/2009	DEPOSIT	6506	218901495				Deposit
DEPOSIT	10/13/2009	DEPOSIT	2150	898108223				Deposit
DEPOSIT	10/13/2009	DEPOSIT	621	898903294				Deposit
DEPOSIT	10/30/2009	DEPOSIT	365	898201670				Deposit
DEPOSIT	11/4/2009	DEPOSIT	15	897409436				Deposit
DEPOSIT	11/30/2009	DEPOSIT	853	893509537				Deposit
DEPOSIT	11/30/2009	DEPOSIT	265	897002687				Deposit
DEPOSIT	11/30/2009	DEPOSIT	200	894300443				Deposit
DEPOSIT	12/18/2009	DEPOSIT	1855	894027027				Deposit
DEPOSIT	12/18/2009	DEPOSIT	105	893009826				Deposit
DEPOSIT	12/23/2009	DEPOSIT	90	893604750				Deposit
DEPOSIT	1/23/2010	DEPOSIT	5231.6	897703109				Deposit
DEPOSIT	1/28/2010	DEPOSIT	2345.5	892308747				Deposit
DEBIT	6/9/2009	0651267-TN SOS COR	-22.25	246924E+11				Dues
DEBIT	7/23/2009	0722GA CTR FOR NON	-99	247468E+11				Dues
DEBIT	8/6/2009	085BNS	-750	247717E+11				Dues
CHECK	11/23/2009	1764 CHECK - Land Trust Alliance - Renewal Dues	-943	1735				Dues
CHECK	11/23/2009	1750 CHECK - Philadelphia Insurance Companies - D & O Renewal Policy	-297	1750				Dues
CHECK	11/23/2009	1757 CHECK - Chubb Group of Insurance Comp - Insurance	-2483	1757				Dues
CHECK	12/21/2009	1771 CHECK - Insurance of America - TR Insurance Renewal	-1449.02	1771				Dues
PAYMENT	5/26/2009	0526VALENE PRECISE	1500	3-Y-1090526				Insurance
PAYMENT	6/25/2009	0727EVALENE PRECISE	1500	3-Y-1090625				Insurance
PAYMENT	7/27/2009	0727EVALENE PRECISE	1500	3-N-1090727				Insurance
PAYMENT	8/25/2009	0825EVALENE PRECISE	1500	3-N-1090825				Insurance
PAYMENT	9/25/2009	0925EVALENE PRECISE	1500	3-N-1090925				Insurance
PAYMENT	10/26/2009	1026EVALENE PRECISE	1500	3-N-1091026				Insurance
PAYMENT	11/25/2009	1125EVALENE PRECISE	1500	3-N-1091125				Insurance
CHECK	12/28/2009	1228EVALENE PRECISE	1500	3-N-1091228				Insurance
PAYMENT	1/25/2010	0125EVALENE PRECISE	1500	3-N-1100125				Insurance
PAYMENT	5/15/2009	0515Kicloff Publishing Compa Chattanooga TN	-225.85	3-Y-1090515				Lease Payments
PAYMENT	7/21/2009	0721Kicloff Publishing Compa Chattanooga TN	-423.17	3-Y-1090721				Lease Payments
CHECK	11/12/2009	1763 CHECK - William C Lane Jr - Postage reimbursement for raffie mailing	-4.8	1763				Lease Payments
CHECK	12/1/2009	1769 CHECK - William C Lane Jr - TR Shirt Mailing - Postage Reimbursement	-4.8	1769				Lease Payments
CHECK	5/19/2009	1727 CHECK - Roger Halley - Annual Meeting Room Fee	-150	1727				Lease Payments
CHECK	5/19/2009	1728 CHECK - Roger Halley - Annual Meeting Cocktail	-279.99	1728				Lease Payments
DEBIT	11/20/2009	1118COUNTRY INN & CHATTANOOGA TN Meeting	-201.03	240134E+11				Lease Payments
DEBIT	5/29/2009	0526OFFICE DEPOSIT # CHATTANOOGA TN	-40.41	244457E+11				Lease Payments
CHECK	6/3/2009	1733 CHECK - Brian Krebs - Box Fan Booth	-31.68	1733				Lease Payments

ATTACHMENT C. Treasurer's Report

FY2010 Applications and Credits

Check	Check Card	1734 CHECK - Brian Krebs - Tables For Booth	-327.67	1734	Tables	\$327.67	Office	Tables	\$327.67	Office	Property Payments
1739 CHECK - Bill Putnam - Software		1739 CHECK - Bill Putnam - Software	-99	Not Cleared	Software	\$99.00	Office	Software	\$99.00	Office	
POS DB WAL-MART # 9040 10/08 3428 CUMMINGS H		POS DB WAL-MART # 9040 10/08 3428 CUMMINGS H	-44.24	550006818	TAG Office Supplies	\$44.24	Office	TAG Office Supplies	\$44.24	Office	
POS DB WAL-MART # 9040 10/09 2625 NO. HWY 27		POS DB WAL-MART # 9040 10/09 2625 NO. HWY 27	-138.69	550201635	TAG Office Supplies	\$138.69	Office	TAG Office Supplies	\$138.69	Office	
1753 CHASE - CHECK PMT0911131753 - Bar code scanner		1753 CHASE - CHECK PMT0911131753 - Bar code scanner	-166.69	1753	Scanner	\$166.69	Office	Scanner	\$166.69	Office	\$848.38
0518Peoples Independent Bank SCOTTSBORO AL		0518Peoples Independent Bank SCOTTSBORO AL	-2,500	3-Y-1090616	Payment - Credit Line	\$2,500.00	Payment - Credit Line	Payment - Credit Line	\$2,500.00	Payment - Credit Line	
0616Peoples Independent Bank SCOTTSBORO AL		0616Peoples Independent Bank SCOTTSBORO AL	-553.80	1736	Payment - Kenamer Cave Preserve	\$553.80	Payment - Kenamer Cave Preserve	Payment - Kenamer Cave Preserve	\$553.80	Payment - Kenamer Cave Preserve	
0716Peoples Independent Bank SCOTTSBORO AL		0716Peoples Independent Bank SCOTTSBORO AL	-3,500	3-Y-1090716	Payment - Credit Line	\$3,500.00	Payment - Credit Line	Payment - Credit Line	\$3,500.00	Payment - Credit Line	
0917Peoples Independent Bank SCOTTSBORO AL		0917Peoples Independent Bank SCOTTSBORO AL	-3,500	3-N-1090917	Payment - Credit Line	\$3,500.00	Payment - Credit Line	Payment - Credit Line	\$3,500.00	Payment - Credit Line	
1105Peoples Independent Bank SCOTTSBORO AL		1105Peoples Independent Bank SCOTTSBORO AL	-3,080	3-N-1091105	Payment - Credit Line	\$3,080.00	Payment - Credit Line	Payment - Credit Line	\$3,080.00	Payment - Credit Line	
1207Peoples Independent Bank SCOTTSBORO AL		1207Peoples Independent Bank SCOTTSBORO AL	-3,080	3-N-1091105	Payment - Credit Line	\$3,080.00	Payment - Credit Line	Payment - Credit Line	\$3,080.00	Payment - Credit Line	
0105Peoples Independent Bank SCOTTSBORO AL		0105Peoples Independent Bank SCOTTSBORO AL	-3,080	3-N-1100105	Payment - Credit Line	\$3,080.00	Payment - Credit Line	Payment - Credit Line	\$3,080.00	Payment - Credit Line	
0139Peoples Independent Bank SCOTTSBORO AL		0139Peoples Independent Bank SCOTTSBORO AL	-4,500	3-N-1100139	Payment - Credit Line	\$4,500.00	Payment - Credit Line	Payment - Credit Line	\$4,500.00	Payment - Credit Line	
0594Joseph D & Vicki B Halyo Fisherville KY		0594Joseph D & Vicki B Halyo Fisherville KY	-111,931	3-Y-1090694	Payment - Frenchmans Knob	\$111,931.31	Payment - Frenchmans Knob	Payment - Frenchmans Knob	\$111,931.31	Payment - Frenchmans Knob	
0603Joseph D & Vicki B Halyo Fisherville KY		0603Joseph D & Vicki B Halyo Fisherville KY	-111,931	3-Y-1090603	Payment - Frenchmans Knob	\$111,931.31	Payment - Frenchmans Knob	Payment - Frenchmans Knob	\$111,931.31	Payment - Frenchmans Knob	
0703Joseph D & Vicki B Halyo Fisherville KY		0703Joseph D & Vicki B Halyo Fisherville KY	-781,667	1737	Payment - Kenamer Cave Preserve	\$781,667.19	Payment - Kenamer Cave Preserve	Payment - Kenamer Cave Preserve	\$781,667.19	Payment - Kenamer Cave Preserve	
1730 CHECK - Kenamer Cave Preserve		1730 CHECK - Kenamer Cave Preserve	-546.63	1730	Phone	\$546.63	Phone	Phone	\$546.63	Phone	
1737 CHECK - Conference Plus - Phone Conference Call		1737 CHECK - Conference Plus - Phone Conference Call	-29.21	1737	Phone	\$29.21	Phone	Phone	\$29.21	Phone	
1765 CHECK - Conference Plus - Phone Conference Call		1765 CHECK - Conference Plus - Phone Conference Call	-68.8	1765	Phone	\$68.80	Phone	Phone	\$68.80	Phone	
1768 CHECK - Conference Plus - Phone Conference Call		1768 CHECK - Conference Plus - Phone Conference Call	-52.9	1768	Phone	\$52.90	Phone	Phone	\$52.90	Phone	
1773 CHECK - Conference Plus - Phone Conference Call		1773 CHECK - Conference Plus - Phone Conference Call	-58.88	1773	Phone	\$58.88	Phone	Phone	\$58.88	Phone	\$364.42
0531Lafayette Printing Compa LaFayette GA		0531Lafayette Printing Compa LaFayette GA	-97	3-Y-1090513	Printing	\$97.00	Printing	Printing	\$97.00	Printing	
1729 CHECK - Ron Miller - BOD Meeting Printing		1729 CHECK - Ron Miller - BOD Meeting Printing	-108.47	1729	BOD Meeting Printing	\$108.47	Printing	BOD Meeting Printing	\$108.47	Printing	
0721Lafayette Printing Compa LaFayette GA		0721Lafayette Printing Compa LaFayette GA	-649.27	3-Y-1090721	Printing	\$649.27	Printing	Printing	\$649.27	Printing	
1738 CHECK - Ron Miller - BOD Meeting Printing		1738 CHECK - Ron Miller - BOD Meeting Printing	-32.35	1738	BOD Election Ballots	\$32.35	Printing	BOD Meeting Printing	\$32.35	Printing	
1762 CHECK - Ron Miller - BOD Meeting Printing		1762 CHECK - Ron Miller - BOD Meeting Printing	-38.33	1762	BOD Meeting Printing	\$38.33	Printing	BOD Meeting Printing	\$38.33	Printing	
0519FASTSIGNS 5020 CHATTANOOGA TN		0519FASTSIGNS 5020 CHATTANOOGA TN	-637.21	2,471,71E+11	Promo	\$637.21	Promo	Logo Stickers	\$637.21	Promo	\$925.42
0526FASTSIGNS 5020 CHATTANOOGA TN		0526FASTSIGNS 5020 CHATTANOOGA TN	-529.29	2,471,71E+11	Promo	\$529.29	Promo	Logo Stickers	\$529.29	Promo	
POS DB U-HAUL BRO 9040 05/28 2022 BROAD STR		POS DB U-HAUL BRO 9040 05/28 2022 BROAD STR	-141.27	550006261	Promo	\$141.27	Promo	Trailer Rental	\$141.27	Promo	
0706Bundy Embroidery White House TN		0706Bundy Embroidery White House TN	-190	3-Y-1090706	Promo	\$190.00	Promo	Trailer Rental	\$190.00	Promo	
1740 CHECK - Dogwood City Grotto - TAG 2009 Registration		1740 CHECK - Dogwood City Grotto - TAG 2009 Registration	-90	1740	TAG 2009 Registration	\$90.00	Promo	TAG 2009 Registration	\$90.00	Promo	
1744 DEBIT - First Tennessee Bank - TAG 2009 Start Cash		1744 DEBIT - First Tennessee Bank - TAG 2009 Start Cash	-200	1744	TAG Start Cash	\$200.00	Promo	TAG Start Cash	\$200.00	Promo	
POS DB OFFICE DEP 9040 10/07 OFFICE DEPOT		POS DB OFFICE DEP 9040 10/07 OFFICE DEPOT	-127.28	550006325	TAG Trailer Rental	\$127.28	Promo	TAG Trailer Rental	\$127.28	Promo	
POS DB U-HAUL EAS 9040 10/08 5816 RINGGOLD R		POS DB U-HAUL EAS 9040 10/08 5816 RINGGOLD R	-1,704	550006817	TAG Trailer Rental	\$1,704.00	Promo	TAG Trailer Rental	\$1,704.00	Promo	
POS CR U-HAUL EAS 9040 10/11 5816 RINGGOLD R		POS CR U-HAUL EAS 9040 10/11 5816 RINGGOLD R	-42.6	550201636	TAG Trailer Rental	\$42.60	Promo	TAG Trailer Rental	\$42.60	Promo	
POS DB NNT ALPINE 9040 10/09 603 S CHATTANO		POS DB NNT ALPINE 9040 10/09 603 S CHATTANO	-246.14	550201634	TAG Trailer Rental	\$246.14	Promo	TAG Trailer Rental	\$246.14	Promo	
1752 CHECK - William C Lane Jr - TAG 2009 Bag for shirts reimbursement		1752 CHECK - William C Lane Jr - TAG 2009 Bag for shirts reimbursement	-43.54	1752	Promo	\$43.54	Promo	Promo	\$43.54	Promo	\$2,532.53
1754 CHECK - Bill Allen - Gravel for Fox Min Parking - Preserve Maint		1754 CHECK - Bill Allen - Gravel for Fox Min Parking - Preserve Maint	-320	1754	Property Maintenance	\$320.00	Property Maintenance	Property Maintenance	\$320.00	Property Maintenance	
1758 CHECK - Dearral Trennis - Hollow Ridge Study Grant		1758 CHECK - Dearral Trennis - Hollow Ridge Study Grant	-500	1758	Property Maintenance	\$500.00	Property Maintenance	Property Maintenance	\$500.00	Property Maintenance	
1766 CHECK - Tommy Royston - Limrock Preserve Repairs - Preserve Maint		1766 CHECK - Tommy Royston - Limrock Preserve Repairs - Preserve Maint	-423.96	1766	Property Maintenance	\$423.96	Property Maintenance	Property Maintenance	\$423.96	Property Maintenance	
1767 CHECK - Joel McGuire - Anderson Gate Fence Repairs - Preserve Maint		1767 CHECK - Joel McGuire - Anderson Gate Fence Repairs - Preserve Maint	-260.11	1767	Property Maintenance	\$260.11	Property Maintenance	Property Maintenance	\$260.11	Property Maintenance	
1726 CHECK - Kenneth Looney - Trust Account - Kenamer Addition Down Pa		1726 CHECK - Kenneth Looney - Trust Account - Kenamer Addition Down Pa	-762.0	1726	Survey	\$762.00	Survey	Kenamer Cave Preserve	\$762.00	Survey	\$1,504.07
1726 CHECK - Kenneth Looney - Trust Account - Kenamer Addition Down Pa		1726 CHECK - Kenneth Looney - Trust Account - Kenamer Addition Down Pa	-94.53	1726	Taxes	\$94.53	Taxes	Kenamer Cave Preserve	\$94.53	Taxes	\$7,620.00
1741 CHECK - Ron Crawford - Jackson Co AL Property Taxes		1741 CHECK - Ron Crawford - Jackson Co AL Property Taxes	-636.12	1741	Taxes	\$636.12	Taxes	Taxes	\$636.12	Taxes	
1742 DEBIT - Indulgent CO Trustee - Small Shell Preserve Property Taxes		1742 DEBIT - Indulgent CO Trustee - Small Shell Preserve Property Taxes	-1058	1742	Taxes	\$1,058.00	Taxes	Taxes	\$1,058.00	Taxes	
1743 CHECK - DeBlasio CO AL Revenue Comm - Stewart Spg Property Taxes		1743 CHECK - DeBlasio CO AL Revenue Comm - Stewart Spg Property Taxes	-210.6	1743	Taxes	\$210.60	Taxes	Taxes	\$210.60	Taxes	
1747 CHECK - Walker CO GA Tax Comm - Frids Co Property Taxes		1747 CHECK - Walker CO GA Tax Comm - Frids Co Property Taxes	-934.83	1747	Taxes	\$934.83	Taxes	Taxes	\$934.83	Taxes	
1749 CHECK - City of South Pittsburg - S Pittsburg Pt Property Taxes		1749 CHECK - City of South Pittsburg - S Pittsburg Pt Property Taxes	-120	1749	Taxes	\$120.00	Taxes	Taxes	\$120.00	Taxes	
1746 CHECK - Jane Morland - Dale Co GA Property Taxes		1746 CHECK - Jane Morland - Dale Co GA Property Taxes	-115,662	1746	Taxes	\$115,662.00	Taxes	Taxes	\$115,662.00	Taxes	
1748 CHECK - Wayne CO TN Trustee - Holly Creek Property Taxes		1748 CHECK - Wayne CO TN Trustee - Holly Creek Property Taxes	-89	1748	Taxes	\$89.00	Taxes	Taxes	\$89.00	Taxes	
1756 Sherry A Brown Tax Collector FL - Hollow Ridge Property Taxes		1756 Sherry A Brown Tax Collector FL - Hollow Ridge Property Taxes	-38.14	1756	Taxes	\$38.14	Taxes	Taxes	\$38.14	Taxes	
1759 CHECK - George Abright - Marion Co FL - Jennings Cv Property Taxes		1759 CHECK - George Abright - Marion Co FL - Jennings Cv Property Taxes	-223.99	1759	Taxes	\$223.99	Taxes	Taxes	\$223.99	Taxes	
1761 CHECK - David Kirk - Marion Co TN - S Pittsburg Pt Property Taxes		1761 CHECK - David Kirk - Marion Co TN - S Pittsburg Pt Property Taxes	-396	92,150,9598	Taxes	\$396.00	Taxes	Taxes	\$396.00	Taxes	
1760 CHECK - 1760 Fentress Co Th Trustee - Wolf River Property Taxes		1760 CHECK - 1760 Fentress Co Th Trustee - Wolf River Property Taxes	-29	1760	Taxes	\$29.00	Taxes	Taxes	\$29.00	Taxes	
1772 CHECK - Bonnieville VFD - Fire Protection - Frenchman Knob Preserve		1772 CHECK - Bonnieville VFD - Fire Protection - Frenchman Knob Preserve	-35	1772	Taxes	\$35.00	Taxes	Taxes	\$35.00	Taxes	
XFR FR 170 CHECKING 000101886545		XFR FR 170 CHECKING 000101886545	2,500	3-Y-1090626	Transfer	\$2,500.00	Transfer	Transfer	\$2,500.00	Transfer	
XFR FR 170 CHECKING 000101886545		XFR FR 170 CHECKING 000101886545	2,000	3-Y-1090626	Transfer	\$2,000.00	Transfer	Transfer	\$2,000.00	Transfer	
XFR TO 170 CHECKING 000101886545		XFR TO 170 CHECKING 000101886545	-10,000	3-N-1090901	Transfer	\$10,000.00	Transfer	Transfer	\$10,000.00	Transfer	
XFR TO 170 CHECKING 000101886545		XFR TO 170 CHECKING 000101886545	-10,000	3-N-1091016	Transfer	\$10,000.00	Transfer	Transfer	\$10,000.00	Transfer	
Bank Balance		Bank Balance	\$46,908.19			\$122,597.08			\$122,597.08		
Check Book Balance		Check Book Balance	\$46,908.19			\$46,908.19			\$46,908.19		
PayPal Balance:		PayPal Balance:	\$1,926.40			\$1,926.40			\$1,926.40		
SAVINGS ACCOUNT		SAVINGS ACCOUNT	29,893.62			29,893.62			29,893.62		
INTEREST		INTEREST	1.26	16GEN090529		\$1.26			\$1.26		
TRANSFER		TRANSFER	-25,000	3-Y-1090626		\$25,000.00			\$25,000.00		
TRANSFER		TRANSFER	-2,000	3-Y-1090626		\$2,000.00			\$2,000.00		
TRANSFER		TRANSFER	1.15	16GEN090630		\$1.15			\$1.15		
INTEREST		INTEREST	0.12	16GEN090731		\$0.12			\$0.12		
INTEREST		INTEREST	0.12	16GEN090831		\$0.12			\$0.12		
TRANSFER		TRANSFER	10,000	3-N-1090901		\$10,000.00			\$10,000.00		
INTEREST		INTEREST	0.52	16GEN090930		\$0.52			\$0.52		

COMMITTEE AND PROJECT REPORTS

Acquisitions: Bill Putnam.

No report submitted.

Active Wear: Brian Krebs, Chair

No report submitted.

Booth and Maps: Kris Green

The booth (all framing components and tie down elements, the roof tarp, the end tarps, and the side tarps) is in storage at the TAG On The Mountain site. Other than the printed maps which are at my house, the rest of the booth materials and supplies are stored courtesy of Buddy Lane in Chattanooga.

The electronic versions of the donor recognition maps have not been updated since the TAG Fall Cave-In event. I need to coordinate with the event records on the specific donor additions from TAG. Most of the current electronic donor maps are featured on our website.

Fundraising and Marketing: Ron Miller

Progress:

- Researched the issue of charitable fundraising registration, with help from Cynthia Williams, an attorney in Jay Clark's office. Bottom line: SCCi will need to register in every state in which it solicits for donations. There is a universal registration form that is accepted by several states, but each state still has its own fees. Costs for this vary dramatically by state. This is a potential nightmare, but if we ever want to solicit for donations, we need to get started on this. I am working to figure out what states we need to register in, and what the initial/ongoing costs for this will be.
- Attended a free and informative webinar on social networking for nonprofits. Have already implemented some of what I learned on our Facebook and Facebook Cause pages. I would like to be able to enable the Facebook Walls, so that our members will be able to engage more with the SCCi online.
- Working with the IT Committee to develop a Request for Proposals for a donor management system, which will ideally integrate web-based donations with a donor database.

Problems:

- Need to have better direction from the board in order to develop fundraising strategies, goals and objectives for the coming 3 – 5 years. This should be a key objective in the board's strategic planning process.
- Jennifer Pinkley has resigned from her position as Marketing Communications chair. We either need to find a new person to take over web site updates, or consider moving to a Content Management System based web site, which could allow authorized individuals to update content without having to have technical website-programming knowledge.

Plans:

- Taking a free webinar on "11 Myths of Fundraising Registration" on February 25th; will report any significant useful information learned during the upcoming Board meeting.
- Sending thank you letters out to all our sponsors at TAG 2009 by the end of February.
- Developing a more formalized fundraising and marketing plan for 2010.
- Evaluating a possible Organizational Assessment grant from LTA, which could be used to hire an outside consultant to assist the board with the strategic planning process.

IT Committee: Angela Morgan

No report submitted.

Web Site: Bill Stringfellow

The SCCi website continues to run smoothly. The Web Committee updates the website as needed although busy personal schedules of the committee members prevents them from updating some content as rapidly as may be desired.

There have been sporadic reports of email issues. Investigation of those that are not simply bad addresses or user error continues.

Any Board member or committee member whose email address has changed or who needs a separate POP3 email account or ftp account can get one by contacting webmaster@scci.org.

Work is underway to create an on-line archive of SCCi documents. The first one is now active for Kris Green to store the master copies of all the cave plot donor maps. Kris can also upload updated plot maps directly to the SCCi website.

Sustaining Contributor Program: Bill Stringfellow

Current Status	All processing is up to date.
Recent Activities	Year-end Sustaining Contribution data is now in the Treasurer's hands for preparation of tax letters.
Concerns	The number of new Sustaining Contributors over the past several months has mostly offset the folks who must stop or reduce their donations due to financial problems. But the trend is still downward at the moment.

Southeastern Cave Conservancy Credit Card Donations Monthly Summary January 2010				
Summary	Amounts	#	Donations	Average
Sustaining on 10th	\$ 1,423.67	79		\$ 18.02
Sustaining on 20th	\$ 1,867.50	86		\$ 21.72
Sustaining on 29th	\$ 2,279.00	101		\$ 22.56
Sustaining Quarterly	\$ 958.00	25		\$ 38.32
Donations	\$ 75.00	3		\$ 25.00
Other Sustainers	\$ 220.00	4		\$ 55.00
Total Sustaining	\$ 6,823.17	298		\$ 22.90
Dues	\$ 210.00	5		
Other	\$ 0.00	0		
Monthly Total	\$ 7,033.17			

Southeastern Cave Conservancy Sustaining Contribution Recap Fiscal Yearly Summary (through January 2010)		
Fiscal Year	Total Contributions	Average # Monthly Contributors
2010	\$ 56,644.53	281
2009	\$ 76,180.04	303
2008	\$ 69,081.82	278
2007	\$ 62,436.00	281
2006	\$ 57,013.50	266
2005	\$ 56,054.00	261
2004	\$ 55,624.30	268
2003	\$ 51,987.46	248
2002	\$ 43,984.13	210
2001	\$ 42,721.29	203
2000	\$ 42,561.78	200
1999	\$ 38,678.93	183
1998*	\$ 11,067.47	150

* partial year

Projected credit card Sustaining income for FY 09 is: **\$ 75,646.92**

Stewardship Chair: Bill Overton.

No report submitted.

Fall Creek Falls Liaison Report: Buddy Lane

I have had one conversation since my last report. As of the 1st of July 2009 the State of Tennessee closed all of its owned caves for WNS concerns. All State owned cave remained closed.

PROPERTY MANAGEMENT REPORTS

Anderson Cave: Jerry Saulsberry

No report submitted.

Fern Cave: Steve Pitts

I visited the property last Saturday to enter the Morgue area of Fern Cave and examine a small segment of the gray bat colony. The bats examined were in the area adjacent to the Igloo Room. Several thousand of these were situated such that they were easy to examine for signs of WNS. Three bats had white discolorations on their wing membranes, but none had obvious symptoms of WNS. There were no dead bats in the colony area and none in the entrance area. We were in the cave for about 1 hour. As was the case last year when we checked the bat colony for WNS during the hibernation season, making no noise and keeping the trip very short resulted in very few bats being disturbed.

Before visiting the Morgue Area, we stopped by the Surprise Pit entrance and Johnston entrance. There were no apparent signs of un-authorized visitation at either of these entrances. The road has two bad spots, and these are in need of some serious repair work. This repair work has been delayed because of the heavy rains. There is also a new pipe gate located where the first cable gate was. This gate is unlocked and open.

Buddy Lane and I will be visiting the Surprise Pit area in order to collect soil samples for the Fish and Wildlife Service. The samples will be taken at the breakdown bridge area at the top of the pit.

Fox Mountain: Jerry Wallace, Marty Abercrombie, Dustin Rumley
No report submitted

Frenchman Knob: Steve Miller, Chair; Ted Burke, Pat Kambesis
Cave closed, precautionary measure for White Nose Syndrome

Frick's Cave: E.T. Davis
Cave closed, precautionary measure for White Nose Syndrome

Glove Pit: Glove Pit Committee, Chair: Roger Haley
No report submitted

Gourdneck Cave: Maureen Handler
Gourdneck was reopened in May for 2009
No report submitted.

Hardins Cave (Davidson Co. TN): Bill Overton, Chair, Nashville Grotto Cave Property Management Committee
Cave closed, precautionary measure for White Nose Syndrome

Hollow Ridge Cave: Allen Mosler
Due to the high water I had to decline 3 requests for trips to Hollow Ridge. The lower passage sumps when the river is high. The graduate students doing research in Hollow Ridge have removed most of their equipment. The rest will be removed when the water goes down. This is to clean & calibrate the equipment and regroup on their research plan.

I did a walk around the property a few weeks ago. One problem I saw was a mud hole developing in the road on top of hill. The grass is also getting thin in the parking area.

I have been talking with the 2 neighbors at the bottom of hill about the road. Because of all the rain going down hill it is washing out the road. The property owner that uses the road for part of his driveway has been getting estimates on fixing the road and controlling the runoff. The plan is to put ground asphalt or crushed lime rock in the washed out area and to dig some ditches up the hill to divert the water off the road and into an old ravine. The washed out area is at the bottom of the hill and the fill should not impact the cave. Most of the soil in this area is red clay. It is important to control the run off because there are ravines that formed in the past over 10' deep. The road is on an easement. I have told him that we would help with the cost.

Holly Creek Cave: Shane Stacy
Cave closed, precautionary measure for White Nose Syndrome

Horse Skull Cave: Andy Zellner
Nothing new to report.

Howards Waterfall Cave: David Bain
No report submitted

Jennings Cave: Kitty Markley

No report submitted.

John T Dolberry aka Tumbling Rock Cave: Jay Clark

No report submitted.

Kenamer Cave: Bill Torode, Mark Ostrander

During Christmas I cleaned up a load of roof shingles from the Fern road, near where the creek flows under the road. I have been putting rocks in the ditches where the water runs off the road, to stop erosion. I found what might be a very old log cabin on the property recently acquired, is anyone interested in something like this? There is privet growing in the parking area at the bottom of the mountain. I have noticed it at Neversink and at Limrock Blowing also in the parking areas. This is an invasive shrub that is spreading across the south. Is there any interest in trying to cut it back? It's a little like trying to stop the tide from coming in. I have started two other projects not on my property; one is trying to rebuild the wall that runs along the parking lot at Neversink and the other is cleaning up a big dump site on HWY 33 up above Tumbling Rock.

Limrock Cave: Tommy Royston

Limrock continues to be flooded when I try to make it into the cave. I walked the property boundary Sunday before last, and it looks like I need to put up some more boundary markers. Several have been pushed off by tree growth, and more are about to be. There was a tree stand not too far off of our northern boundary line, but it was facing away from our property. I would like to re-survey the cave and have a number of people that are interested (Steve Pitts is dying to survey something), and I am wondering if I need permission or need to submit a formal request or what. I plan on trying to go this weekend and change out the register as it has needed changing for a month. Nothing else to report.

Lobelia Saltpeter Cave Preserve: Dave and Sandy Cowan

Cave closed, precautionary measure for White Nose Syndrome

Neversink: Jim Hall

No report submitted.

Rattling Cave, Curtis Ellison

Cave closed, precautionary measure for White Nose Syndrome

Sinking Cove: Buddy Lane, Chair; Bill Putnam

Since my last report in November 2009, the following changes have occurred.

- The preserve re-opened on the 18th of January 2010, after the conclusion of the 2009-2010 deer hunting season.
- Two permits were issued during this period. Neither group was able to access the cove due to high water and both permits were cancelled by the requesting party.
- I visited the preserve one time during this quarter.
- There are no known issues at this time.

Snail Shell Cave: Bob Biddix

A total of 71 group permits were issued for the year 2009. This is not far off from previous years being 83 permits in 2008 and 86 in 2007. I did my annual walk on Christmas day around the property to check / replace missing boundary markers and survey the area. I hope to fix the gate on the road sometime this year.

A ten year lease agreement has been signed with the owner of the Clark Entrance, Bernard Bonnet due to the gracious efforts of John Hickman. Thank you, John. This 25 acre property also contains the Echo Cave Entrance to Snail Shell Cave. John H., Bill O., and I have briefly looked at the property and are in the process of adding information to the Access and Visitation policy for Snail Shell Cave.

South Pittsburgh Pit: David Crisp, Carl Lehmann

No report submitted

Steward Spring Cave: Kenneth Rupil, Chair, Lin Guy

Wednesday, December 9, 2009- Brad Malta, Jim Napier, Van Brock, Zach Brock. Entered the cave around 1 p.m. and turned around “ten hard minutes past the pissing rock in the Water Crawl.”

Tuesday, December 29, 2009 John McMacken, Angie Reim. As reported earlier by visitors who didn't go into the cave, John reported a tree down across the drive. At the entrance John found the lock appeared closed, but was in fact not latched. During the trip, the lock was left unlatched, as they couldn't get it to close. Angie had injured her back prior to this trip, so she waited at Lin's Breakdown Climb while John searched for and found Johnny's Link. He returned to Angie and they left the cave, managing to close the lock after some difficulty.

There was a request by a local person who is a beginner caver to take his two young kids into Steward Spring during the cold weather of late January to early February. I suggested he choose a dryer cave and he appears to have complied.

WORK ACCOMPLISHED

On January 12, 2010, Tom Whitehurst and I used chain saws to cut up and remove a fallen tree reported in early December from the driveway. We also replaced the fouled lock with a new one I purchased at Lowe's Hardware.

RECOMMENDED WORK

No new work is recommended.

SPECIAL PROJECT REQUESTS

No new special projects have been mentioned to us.

Swirl Canyon Cave (Davidson Co., TN): Bill Overton, Chair, Nashville Grotto Cave Property Management Committee

In May, owner Charlie Dornan decided to not allow any further visitation to the cave. Trips have been suspended until further notice.

Valhalla Cave: Buddy Lane

Since my last report in November 2009 the following changes have occurred.

- We had light visitation during this period, a total of three groups received permits. I have visited the preserve fourteen times since my last report, of which three of these were overnight trips.
- As noted in my last report, I contacted Nick Huskinson, about the cut American Chestnut trees. Nick said the trees were no longer available and would advise me if they were at a later date. He did say there was a possibility of acquiring some seednuts.
- On Tuesday night the 11th of December 2009, a flash flood occurred in Goshen Hollow. The water and the damage it has done were unbelievable. See my Flicker site for photos (link below). The road is gone in several areas. The camp/parking area was under three meters of water. If anyone had been

camping there Tuesday night and they were asleep they would have died! The upper valley was under deep water. For the next two weeks I visited the preserve by hiking in.

- After several visits doing road work with hand tools and come-a-long, I managed to move the large rocks and fill in the holes to be able to drive back to the preserve again. The road is in poor shape but a 4x4 can make the traverse.
- On Sunday the 24th of January 2010, a second flood occurred. This event flooded the sink area and roads to a depth of about 1 meter on our property. Damage from this event was not very significant to the road.
- The 2009 / 2010 deep hunting season ended on the 31st of January 2010, all time related access restrictions are now lifted. WNS protocols are still in place to visit the preserve.

William R Halliday Karst Preserve, also known as Logsdon (KY): Bill Overton, Chair, Nashville Grotto Cave Property Management Committee

Cave closed, precautionary measure for White Nose Syndrome

Wolf River Cave, Kristen Bobo

Cave closed, precautionary measure for White Nose Syndrome



SCCi Cave Visitation Policy

SCCi members have committed enormous amounts of money and time to help protect caves and fragile cave ecosystems. As the recent White Nose Syndrome (WNS) issues have revealed, introduction of foreign material into our caves can have unintended consequences to cave life.

The SCCi Board of Directors has adopted this policy in order to help reduce the potential that cavers could inadvertently introduce foreign substances into our caves. If you have any questions, please contact the appropriate SCCi Property Manager or Management Team.

All SCCi Cave Preserves

- Do not use any clothing, footwear or caving equipment that has been used in a known WNS-affected cave in any non WNS-affected caves.
- To avoid carrying soil, water, or other substances from one cave to another, thoroughly clean and decontaminate all clothing and caving equipment, following the procedures outlined in the latest U.S. Fish and Wildlife Service (USFWS) guidelines (see Attachment 1) before and after visiting any Preserve.

Permitted SCCi Cave Preserves

- In addition to any permit requirements contained in the Cave Preserve Management Plan, complete and return the SCCi White Nose Syndrome (WNS) Permit Questionnaire and Compliance Statement (Attachment 2) to the SCCi Property Manager.

SCCi Cave Preserves With Significant Bat Populations

All SCCi Cave Preserves containing significant populations of bats are closed until such time as the SCCi Board of Directors determines that it is safe to reopen them. This includes:

- **Tennessee** - Hardins Cave, Holly Creek Cave, Rattling Cave, and Wolf River Cave;
- **Alabama** - Anderson Cave and Fern Cave (Surprise Pit/Fern Sink Entrance; others closed by the USFWS);
- **Georgia** - Fricks Cave;
- **Kentucky** - Frenchman Knob Cave;
- **West Virginia** - Lobelia Saltpeter Cave.

Attachments:

Attachment 1. Quick Reference for White–Nose Syndrome (WNS) Containment and Decontamination Procedures for Cave Activity, U.S. Fish and Wildlife Service – June 2009

Attachment 2. SCCi White Nose Syndrome (WNS) Permit Questionnaire and Compliance Statement

**Quick Reference for White-Nose Syndrome (WNS)
Containment and Decontamination Procedures for Cave Activity
U.S. Fish and Wildlife Service – June 2009**

The USFWS asks that people please follow all cave closure advisories; i.e. recreational caving should not occur in WNS affected and adjacent states. The main goal for this protocol is to put in place reasonable practices that reduce the transfer of infectious agents, which potentially affect bats, from one cave to another cave. We recommend that you follow these practices any time you plan cave activities outside the WNS affected zone. Inside and adjacent to WNS affected zone, the USFWS recommends that no recreational caving activity occur.

You should not handle bats. If you come across live or dead bats with WNS, click on these links to contact your state wildlife agency (<http://www.fws.gov/offices/statelinks.html>), e-mail WhiteNoseBats@fws.gov, or contact your nearest U.S. Fish and Wildlife Service Ecological Services Field Office (<http://www.fws.gov/offices/>).

Prior to each caving outing, please check <http://www.fws.gov/northeast/wnscavers.html> for updates to these procedures and for cave closures.

Before caving:

A cave should only be entered with clothing, boots, and equipment that have been fully cleaned using the protocol below. We ask that you not take gear into a cave if that gear cannot be thoroughly decontaminated or disposed of (i.e. if harnesses, ropes or webbing, etc. cannot be decontaminated, we advise that you not enter caves or parts of caves requiring use of this gear).

After EVERY caving trip please abide by the following steps.

Step #1: Upon exiting a cave...

- Thoroughly scrape or brush off any dirt and mud from your clothes, boots, and gear and then place them in a sealed plastic bag or plastic container with lid to be cleaned and disinfected off site.
- Outer clothing should be removed prior to entering a vehicle after/between a site visit. A clean change of clothing is recommended. Surface cleaning of exposed skin (arms, face, neck, hands, etc.) with antibacterial hand sanitizer (i.e. Purell®) should occur prior to entering the vehicle's cab.

Step #2:

- **For clothing** – Wash all clothing and any appropriate equipment in washing machine using the hottest cycle possible for material and conventional detergents. Laboratory testing has found Woolite® fabric wash to be the best surfactant for clothing. Rinse thoroughly, and then follow by soaking with sodium hypochlorite bleach (i.e. household bleach) solution diluted to 1 part bleach to 9 parts water in a tub or plastic container. Soak for 10 minutes, then rinse and air dry.
- **For submersible gear** (i.e. soft-sided gear.) – Disinfect any equipment that can be submersed in a solution with an appropriate and compatible disinfectant such as sodium hypochlorite bleach (i.e. household bleach) solution diluted to 1 part bleach to 9 parts water in a tub or plastic container or ≥ 0.3% concentration of quaternary ammonium compounds (i.e. Lysol® All-purpose Professional Cleaner or the antibacterial form of Formula 409®). Keep submersed for 10 minutes, then rinse and air dry.
- **For non-submersible gear** (i.e. hard-sided gear) – Disinfect any equipment that cannot be submersed by applying an appropriate and compatible disinfectant to the outside surface by using ≥ 0.3% concentration of quaternary ammonium compounds such as Lysol® All-purpose Professional Cleaner, Lysol® disinfecting wipes or the antibacterial form of Formula 409®; or use sodium hypochlorite bleach (i.e. household bleach) solution diluted to 1 part bleach to 9 parts water. Keep on surface for 10 minutes, then rinse and air dry.
- **For boots** – Boots need to be fully scrubbed and rinsed so that all soil and organic material is removed. The entire rubber and leather boots, including soles and leather uppers, can then be disinfected with an appropriate disinfectant such as ≥ 0.3% concentration of quaternary ammonium compounds (i.e. Lysol® All-purpose Professional Cleaner or the antibacterial form of Formula 409®) or sodium hypochlorite bleach (i.e. household bleach) solution diluted to 1 part bleach to 9 parts water. Keep on surface for 10 minutes, then rinse and air dry.
- **For ropes and harnesses** – This equipment should be dedicated to one cave or not used at all. Decontamination of vertical equipment is recommended. However, the performance integrity may be compromised by using these disinfecting agents mentioned above repeatedly. Laboratory testing is ongoing.

Note: This protocol is updated as of 6-9-09. Please visit http://www.fws.gov/northeast/white_nose.html for a more comprehensive containment and decontamination protocol.



**White Nose Syndrome (WNS)
Permit Questionnaire and Compliance Statement**

Due to concerns regarding the possible introduction of White Nose Syndrome (WNS) into caves owned or managed by the Southeastern Cave Conservancy, Inc. (SCCi), the SCCi Board of Directors has instituted some new requirements for access to our caves that require permits.

The SCCi takes the WNS issue very seriously. In choosing to keep some preserves open, we must be more proactive in our management. This includes collecting data about visitors to our preserves and advising all visitors of the importance the SCCi places on having clean clothing and equipment in compliance with US Fish & Wildlife Service standards.

Thank you for your understanding and compliance with these requests and procedures. We are doing our best to balance the management and protection aspects of cave conservation in accordance with the SCCi mission and purpose. We appreciate your help and your continued support of the SCCi.

Please complete the following (use additional pages if needed):

Complete Personnel List and Recent Caving Experience by State

	Name	Residence (City, State)	States caved in over the last 12 months. (If TN, what area or caves)		Name	Residence (City, State)	States caved in over the last 12 months. (If TN, what area or caves)
1.				7.			
2.				8.			
3.				9.			
4.				10.			
5.				11.			
6.				12.			

Compliance Statement

I have read, and have advised all participants of, the SCCi Cave Visitation Policy. All participants hereby agree to comply with the requirements of the policy, and understand that future permits to any of us may depend on full compliance by all of us.

Signature of Trip Leader Printed Name Date