



Date: June 30, 2009

To: Mark Sorrells
Senior Vice President
Golden LEAF Foundation
301 N Winstead Avenue
Rocky Mount, NC 27804

Patricia Cabe
Vice President of Programs
Golden LEAF Foundation
301 N Winstead Avenue
Rocky Mount, NC 27804

From: Bill Gibson, Executive Director
Southwestern Commission
125 Bonnie Lane
Sylva, NC 28779

Jan Webster, Director
Western Region Education Service Alliance
P.O. Box 1709
Enka, NC 28728

Subject: WNC EdNET Completion Grant Interim Report
November 1, 2007 – June 30, 2009

Dear Mark & Pat,

In compliance with the above referenced grant award, we are hereby submitting the Interim Report for the project.

You will note that although we have done considerable work toward meeting project goals, we, as of yet, have not drawn down any of the awarded funds from this grant award. This is in part due to the Executive Committee's request that other resources be used first, and the delays involved in obtaining easement agreements.

We have included a progress report for your information

The strong leadership and support you and the Golden LEAF Foundation have demonstrated on behalf of the WNC EdNET project is acknowledged and greatly appreciated.

Cc: Bob Byrd
Roger Wiggins
Leonard Winchester

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(Long-term Economic Advancement Foundation)

107 SE Main Street, Suite 500
Rocky Mount, NC 27801
Phone: 252-442-7474 Fax: 252-442-7404
info@goldenleaf.org

INTERIM REPORT

REPORT SHOULD BE SUBMITTED TO THE FOUNDATION BY JUNE 30

Date Report Completed: June 30, 2009

Name of Grantee: Southwestern Commission

Address: 125 Bonnie Lane, Sylva, NC 28779

Telephone: 828.586.1962 Contact Person: Bill Gibson/ Bob Byrd

Project Title: WNC EdNET Completion

Date Grant Received: November 1, 2007

Please be concise and specific with your answers, but feel free to attach additional supporting information about the progress of your project as well as any press clippings or other relevant materials or reports.

1. What were the original goals and expectations for the project supported by this grant?

The funded goals of this project are: to continue the WNC EdNET collaborative and to complete the broadband infrastructure to certain Jackson and Macon County schools. The schools and items involved are Blue Ridge, Summit Charter, Iotla, Fairview, and Smoky Mountain High Schools. Highlands regeneration, Nantahala regeneration, Highlands pole replacement fees (Duke Power), electronic procurement and installation are other project priorities.

2. Provide a brief description of the activities and accomplishments associated with the project funded by this grant.

This grant is an interactive collaborative grant which provides for partial funding of certain elements of the WNC EdNET project. Most of the WNC EdNET school infrastructure has been deployed and connected. This grant is to help complete the remaining elements. While much is currently being done to complete the deployment to date no specific funding from this grant has actually been spent.

Specific activities have included (from all funding sources):

- Completion of fiber deployment to nearly all schools and central hubs.

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- Connections/hook-ups have been completed for most sites (See Appendix A Project Log, Appendix B Progress Report).
- Distance learning equipment has been procured for each LEA.
- Switching, routing and electrical backup equipment has been procured and mostly installed.
- The Graham County Tipton – Robbinsville underground link has been completed and the county offices and other sites are being connected and upgraded.
- The Cherokee County relocation of the central hub from Murphy to Marble has been completed and is fully functioning.
- The Cherokee Preservation Foundation has awarded WNC EdNET \$50,000 to assist with application of technology to enhance learning. This grant has been completed and a sequel has been submitted.
- The WNC EdNET committee structures have been functioning.
- The school districts have completed e-rate applications.
- Beta funds have been received to assist with the Highlands deployment.

Remaining tasks and challenges

There are both large and small tasks remaining for the completion of the WNC EdNET project:

1. Funding has not been procured for the college field site fiber deployment, hookups, and the redundant ring. This is an ongoing goal. A college-led initiative is planned after the completion of the public, charter and tribal schools. A stimulus funding initiative is in process.
 2. A potential threat of a land owner lawsuit has delayed the Cashiers – Highlands deployment. Alternative routes are being negotiated. This delay required a request from Golden LEAF for a grant extension.
 3. The delay in the relocation of the Cherokee County hub and testing has been a major factor in completing Cherokee County Schools' service.
 4. The ARC, NC Rural Center, and CPFdn funded fiber deployment to the Graham County government offices has been completed. Additional upgrades are currently in process.
 5. A program and budget revision was requested from Golden LEAF to update the grant based on current realities of the Highlands routing and the changing school situational broadband needs in Macon County. Figure 1 details the purpose and substance of the program/budget request. This request plus a project time extension have been approved by Golden LEAF.
3. Provide information about the specific population that was served by the project and how many people were served.

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The population to be served will be all of the instructional school personnel and students in the public, charter and Tribal schools in the counties of Jackson, Macon, Clay, Cherokee, Graham and Swain.

Since the application phase is just beginning, the “numbers served” data is not available at this time.

4. Describe how those served by the project were impacted or are being impacted. Include specific information to support conclusions and judgments about the project’s impact.

The WNC EdNET 2nd Formative Review report submitted previously contains some use data. Preliminary reports at a recent Technology Coordinators’ meeting indicate an immediate increase in capacity of speed and options. We should have more specific data as the use/application phase gets underway. WNC EdNET just successfully completed an ARC Program Review visit.

5. Please also complete the following table as it applies to summarizing the impact of your project (e.g. Agriculture: increase in gross or net farm income, sales projections etc; Economic Development & Workforce Preparedness: jobs created or maintained, annual payroll contributed by the economic activity, total new investment attributed by the project, etc.).

(Provide data for each category that applies.)

New jobs created	Jobs retained	Worker skills upgraded
New investment	Tax base increase (\$)	New People Reached by Marketing
Farmers Assisted/Educated	Farmers in New Production	New Acres in Production
Increase in Farm Income	Amount of New Sales	Payroll Increase
Sites Certified	Total Number Served	Other (Explain in summary)

N/A

6. Provide a brief statement of any revisions or proposed revisions to the project. Include information addressing lessons learned. *(Please remember that requests for budget or project modifications must be submitted to Golden LEAF in writing separately from this report and must receive approval from the Foundation.)*

We have learned that in a project of this magnitude, support and understanding of funding agents and collaborative work between and among partners are fundamental requirements

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for successful resolution of issues, problems, and changes. This is evident by the need of WNC EdNET to switch from ring ownership to a backup plan of e-rate funding.

Figure 1 reflects a revision to some of the work scope and the budget to this grant. The revision has been approved by Golden LEAF. Nearly all of the local match funds have been aggregated, and when the Highlands right-of-way agreements are finalized, the expenditure of grant funds will begin. We have been reluctant to spend grant and local funds prior to securing the easement agreements for the Highlands School fiber route.

7. Provide information about any significant Board and/or Staff changes in your organization.

Superintendents on the Executive Committee for Graham, Swain, and Cherokee have changed. The President of Tri County Community College has changed. The WRESA director changed in August.

8. On the form provided below (or on a separate page), complete the Interim Project Financial Report detailing how the funds granted were utilized.

(Original Budget Request)

Total Project Income to Date	Projected Project Budget	Golden LEAF Grant Award		Project Expenditures		
\$	\$ 411,078	\$ 205,539		\$ -0-		
Approved Expense Items	Total Project Budget	Golden LEAF Budget	Golden LEAF Expenditures	Other Funding Expenditures	Total Expenditures	
Fiber Transport	372,538	186,269	-0-	-0-	-0-	
Electronics	10,000	5,000	-0-	-0-	-0-	
Electronics Installation	3,000	1,500	-0-	-0-	-0-	
Coord/Eval/Office Asst	10,270	5,135	-0-	-0-	-0-	
Accounting	10,270	5,135	-0-	-0-	-0-	
Consulting/Legal	5,000	2,500	-0-	-0-	-0-	
SEE REVISED BUDGET						
TOTALS	411,078	205,539	-0-	-0-	-0-	

Budget Modifications must be approved by the Golden LEAF Foundation prior to the expenditure of funds.

Revised Budget Request – See Figure 1

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Figure 1

- Budget Revision Request
- Revised Budget Approval

-----Original Message-----

From: Mark Sorrells [mailto:msorrells@goldenleaf.org]
Sent: Wednesday, April 29, 2009 12:35 PM
To: Bob Byrd
Subject: RE: Golden LEAF budget revisions

Bob,

Sorry for the delay in reviewing the request. Based on our review, you may proceed with using the funds as outlined in your April 15 & 16 emails. Approval is based on the assumption that the modifications will not negatively impact your ability to achieve objectives stated in the original proposal. The accompanying budget will be recognized as the official budget for the project and be used for monitoring purposes.

With regard to stimulus, I am participating on a steering committee established by the Governor to develop educational strategies for the available funding streams. The group has just formed with the first substantive meeting scheduled for tomorrow. As I learn more about how the dollars can be used, I will keep you in mind.

-----Original Message-----

From: Bob Byrd [mailto:bbyrd@wresa.org]
Sent: Wednesday, April 29, 2009 11:49 AM
To: Mark Sorrells
Cc: lwinches@verizon.net; Pat Cabe; Jan Webster; Bill Gibson; Roger Wiggins
Subject: FW: Golden LEAF budget revisions

Mark can you give us some information on the approval status of the WNC EdNET Golden Leaf budget revision request?

Many thanks for your leadership. We would appreciate any insight you can provide relative to our obtaining stimulus \$ to complete the college connections and also to enhance technology applications.

Many best wishes
Bob Byrd

-----Original Message-----

From: Bob Byrd
Sent: Friday, April 17, 2009 8:17 AM
To: msorrells@goldenleaf.org
Cc: Bill Gibson; Jan Webster; Roger Wiggins; Leonard Winchester (lwinches@verizon.net)
Subject: FW: Golden LEAF budget revisions

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Mark the following detailed information is provided by Leonard Winchester in response to your request for additional clarifying information relating to the recent WNC EdNET budget revision request we recently sent you. Leonard has been intimately involved in all phases of the fiber deployment. He has been the key person in the planning, negotiations, and overseeing deployment of the WNC EdNET fiber topologies and thus is in the best position to provide you the information you requested.

If you need additional information please let me know. As soon as we get your approval we will commence the final phases of grant implementation.

Your assistance is acknowledged and greatly appreciated

Best wishes
Bob Byrd ----

-Original Message-----

From: Leonard Winchester [mailto:lwinches@verizon.net]
Sent: Thursday, April 16, 2009 3:08 PM
To: Bob Byrd
Subject: RE: GoldenLEAF budget revisions

Bob,

These are easy questions to answer. Here goes...

1. Two-three week ago I personally spoke with the superintendents and they assured me they would fulfill this commitment. This week I invoiced the districts and followed up again with phone calls. I see no problems whatsoever. We should have the money in hand from the schools no later than early next week. It is being sent to Roger Wiggins for deposit for use of WNC EDNET as the matching for Golden LEAF. It is a dollar for dollar match. The school districts are to be commended for following through on their commitments at a time when any of them could have made excuse with all else that is going on. Since the Golden LEAF required this match, I thought we ought to have the matching money in hand when Roger requests the draw down. Roger's draw down of the Golden LEAF part can be anticipated within two weeks, after the other money is in hand. Please note that some (~\$75k) is in hand as this is being written.

2. No schools have been dropped. Macon County decided to close Cullasaja School. Part of that closing involved some reorganization and opening a new school. We simply adjusted to that situation. All of the WNC EDNET schools are or will be connected with the fiber we have provided back to their central hub. The unfinished part is the part within the most recent GoldenLEAF budget change request. All will have equal connectivity; none will be adversely affected. There are no equity variations except for the charter schools. The state promised all districts 100Mb connections and the charter schools 10Mb connections. This has not be equitable in that the deployment has not been timely. As of March 31, the districts were finally provided the 100Mb connections. This was verified through Dave Furiness at

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MCNC and then through Jim Campbell of BalsamWest last week. The charter schools are not connected to the state network yet. About a month ago I asked Sen. Snow and Rep. Haire to look into this and help. I have been assured by Dave Furiness, Joe Freddoso, and Ed Chase that the state will complete the charter school connectivity within a couple of weeks. The only remaining work for connecting the charter schools is the work the state is responsible for. Our part is 100% complete.

When the work is completed that is in the budget change request, we will have completed the connectivity goals that the money was provided for, in the way we said we would. No schools are left out, no schools are short-changed. We are not and cannot be responsible for the bandwidths the state allocates on the state network. It should be noted that if there are bottlenecks or limitations of use that we know where it will happen. It will be on the state's end, not ours.

Our contracts were not fixed price contracts. A price was stated, but that could change based upon construction variables. Those variables were quantified and projected based upon the history of this type construction in WNC. We called that the "reserve amount". In some cases we went over, other cases under. Overall we were underbudget in the amount of the projected reserve that we actually had to use. When a section was finished, any unused reserve was reallocated to other construction needs that were completely consistent with the original goals. No reserve for a section of fiber was reallocated to another section until that section was finished and it was certain that it would not be needed for that section in any way.

The glaring exception is Highlands. The reserve we projected for Highlands doesn't come even close to accommodating the increase we now face. We have no reserves left from other segments to apply against this. Our only option for completing the work in Macon County is to use both the Golden LEAF and local matching for these projects. The Executive Committee is fully behind this, evidenced in their previous formal vote to supply the match and now in actually providing the cash in such difficult financial circumstances.

If there is any other information I can supply or any way I can help just let me know.

Leonard

-----Original Message-----

From: Bob Byrd [mailto:bbyrd@wresa.org]

Sent: Thursday, April 16, 2009 10:15 AM

To: lwinches@verizon.net

Cc: Bill Gibson; Jan Webster

Subject: FW: GoldenLEAF budget revisions

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Leonard I left you a phone message but will also send these e-notes. I received a phone call from Mark Sorrells requesting clarification and additional information on the budget revision request we sent on April 15. Mark wants the following information before he will process the request:

1. Mark would like a statement from you providing evidence that the local school districts are going to pay their matching share. I told him you had talked with them. He would like some specifics i.e.: which districts, who, etc.
2. I am not sure how to further clarify Mark's second request. He wants evidence that the schools which were originally intended to be funded by GL but were dropped from or reduced in funding in our budget revision request will not be adversely affected. He wants more specificity than "paid through other contracts" He wants to know "how they were connected and what funds" etc.

If you can send me an e-mail clarifying these issues I will sent it on to Mark. If you need to talk with Mark feel free to do so.

Many thanks

Bob B.

-----Original Message-----

From: Bob Byrd

Sent: Wednesday, April 15, 2009 10:16 AM

To: msorrells@goldenleaf.org

Cc: Jan Webster; Bill Gibson; Pat Cabe (pcabe@goldenleaf.org); Roger Wiggins;

Leonard Winchester (lwinches@verizon.net)

Subject: FW: GoldenLEAF budget revisions

Hello Mark I hope all is well with everyone at Golden Leaf.

On behalf of the Southwestern Commission and the WRESA I have attached herewith a revised budget request for the WNC EdNET Completion grant for your consideration and approval.

We had discussed this some time ago but it has taken considerable time and effort for Leonard Winchester to negotiate agreements in a very complex situation.

Specifically this budget revision is based on two basic factors:

1. Macon County Schools has been undergoing school facility reorganization thus requiring some changes in the infrastructure plans from what was originally proposed. This included adding the Early College High School and the new Macon Middle School.
2. The route to Highlands School had to be re-routed around the David Young property (US Highway DOT maintenance easement limitations and the utility pole limited use provisions).

The specific detailed explanations for these and other necessary changes are provided in the "Explanation" column on the attached revised budget sheet.

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Your assistance with approval of this request will enable the completion of the public school phase of the WNC EdNET project.

The leadership and assistance you have provided with this project is acknowledged and greatly appreciated.

Best wishes
Bob Byrd

No virus found in this incoming message.

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Version: 8.0.238 / Virus Database: 270.11.58/2062 - Release Date:

04/16/09

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Revised Budget Request WNC EdNET Golden LEAF Completion Grant

	Original	Revised	Explanation
lotla	\$175,183.00	\$ 21,625.82	Difference paid with savings from other contracts
Macon - Early College HS		\$ 52,637.77	
Macon - New Middle School		\$ 30,855.46	
Fairview	\$13,977.00		Paid with savings from other contracts
Smoky Mountain High	\$15,528.00		Paid with savings from other contracts
Regen Highlands	\$11,000.00	\$ 10,539.66	actual price
Regen Nantahala	\$11,000.00		Paid with savings from other contracts
Highlands (Pole Replacements-Duke)	\$80,000.00	\$ 75,000.00	Projected by Duke (not guaranteed)
Highlands (Pole Replacements-Town)	\$ -	\$ 10,000.00	Projected by Balsam for Town of Highlands (not guaranteed)
Known Increase Balsam West		\$158,000.00	Going around Young property 4 miles underground
Increase in reserve for new Highlands route		\$ 26,879.29	
Duke Licensing Nantahala	\$ 8,000.00		Negotiated out
Summit Charter	\$28,925.00		Donated - Pat Carlton
Blue Ridge Elementary	\$28,925.00		Donated - Pat Carlton
Electronics	\$10,000.00		Paid with savings from other contracts
Electronics Installation	\$ 3,000.00		Paid with savings from other contracts
Coord/Evaluation/Office Assistant	\$10,270.00	\$ 10,270.00	
Accounting	\$10,270.00	\$ 10,270.00	
Consulting Legal	\$ 5,000.00	\$ 5,000.00	
	\$ 11,078.00	\$411,078.00	
		\$ -	
Golden LEAF Share	\$205,539.00	\$205,539.00	

Note: The "Paid with savings from other contracts" were contract reserves for construction that were not used.
Any amounts unused for these specific purposes will be refunded, both to Golden LEAF and the matching part back to the schools

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List other funding sources for this project:

Source	Amount
Local Education Agencies	\$ 205,539

Completed By: Roger Wiggins, Fiscal Officer Date: 06/13/08
(Name and Title)

REPORT SHOULD BE SUBMITTED TO THE FOUNDATION BY JUNE 30

REPORT CAN BE SUBMITTED ELECTRONICALLY TO INFO@GOLDENLEAF.ORG

Appendix A
Activity Log

Appendix A Activity Log

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/ Results/Outcomes
4/12/2005	WRESA	Bill Gibson (SEDPC), Mark Sorrells (Golden Leaf), Patricia Cabe (Golden Leaf), Dale Carroll (Advantage West), Billy Clarke (Golden Leaf), Roger Metcalf (WRESA), Bob Byrd (WRESA)	Meeting called by Bill Gibson to explore WRESA involvement/ assistance with Golden Leaf Technology effort in western most North Carolina schools. WRESA agreed to collect needs data and to follow up with school superintendents and technology coordinators.
4/20/2005	WRESA	6 Superintendents, WRESA Director	WRESA Director briefed superintendents on possible Golden LEAF initiative and needs data collection.
4/26/2005	SWCC	SWCC, WRESA, 6 School District Technology Coordinators, Balsam West, Drake Enterprises, WCU, Cherokee Tribe TCCC, NC DPI	Excellent information, sharing session. Presentation by SWCC and Balsam West group as per broadband history/efforts in 6 western counties.
4/26/2005	SWCC	WRESA, 6 School District Superintendents/Technology Representatives, NC DPI	WRESA Director asked for direction and planned next steps.
4/29/2005	Swain County High School	WRESA, 6 School Superintendents and Technology Coordinators, NC DPI	WRESA Director presents overview information on Golden Leaf effort and requests direction from superintendents who advise him to proceed with planning and development of a grant application.
5/12/2005	Franklin	WRESA, Clay County School Superintendent, Technology Coordinator	Discussed technical possibilities, background information and future direction.
5/18/2005	WRESA	WRESA, 6 Superintendents	WRESA Director updated superintendents on needs data.
5/20/2005	Jackson County	WRESA, Superintendents, Golden Leaf	WRESA Director and Golden LEAF staff discussed broadband collaborative issues and possibilities.
5/23/2005	WRESA	WRESA, Swain Technology Coordinator, Clay Technology Coordinator, Golden Leaf, ERC, Cherokee Preservation Foundation, E-N-C Authority	Information update, question and answer, multi-party involvement agreement for proposal development.
6/1/2005	Franklin	WRESA, D-Net, Clay County Schools	Multiple party information sharing.
6/1/2005	Franklin	WRESA, Clay County Schools	Planning, organization
6/7/2005	Murphy	Pat Cabe, Mark Sorrells, Roger Metcalf, Norman Oglesby, Marjorie Tucker	Information sharing - working on collaborative model.
6/8/2005	Webster	Pat Cabe, Mark Sorrells, Roger Metcalf, Norman Oglesby	SCC - Information sharing - working on collaborative model.
6/14/2005	Cherokee	Brandon Stevens, Bob Byrd, Charles George, Andy Gibson, Roger Metcalf	Information sharing - building a collaborative model.
6/21/2005	Cherokee	WRESA, EBCI Planner	Information sharing
6/21/2005	Cherokee	WRESA, EBCI School Superintendent	Information sharing, organization
7/8/2005	Asheville	WRESA and selected collaborative members	ENC Authority conference; Connectivity meeting - presentation.
7/15/2005	Bryson City	Andy Gibson, Leonard Winchester, Bob Byrd, Roger Metcalf, Mark Sorrells	Update - Review - Setting dates
7/15/2005	Robbinsville	Mike Edwards, Bob Byrd, Roger Metcalf	Discussion of Graham's needs in broadband connectivity.

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
7/15/2005	Sylva	Technology Coordinators	Information sharing, planning
7/18/2005	Bryson City	WRESA, Clay, Swain Technology Coordinators	Information sharing, planning
7/21/2005	Franklin	WRESA, Technology Coordinators	Information sharing, planning
7/26/2005	Bryson City	WRESA/Southwestern Commission	Fiscal agent determination.
7/28/2005	Murphy	WRESA, Technology Coordinators, Golden LEAF, Southwestern Commission	Agreement on basic plans
7/29/2005	Franklin	WRESA, Superintendents, College Presidents, Technology Coordinators	Agreement on plans, budget, & service agreement
8/10/2005	Franklin	WRESA, Clay, Swain	Budget, Bidders' guidelines
8/11/2005	Bryson City	WRESA, Clay, Swain	Technical design discussions
8/15/2005	WRESA	WRESA, Southwestern Commission	Final Proposal submission
8/16/2005	WRESA	WRESA, Clay	Process checklist development.
8/22/2005	Cherokee	WRESA - Region A	Annual dinner
8/26/2005	WRESA	WRESA, Golden LEAF, Clay	Process checklist developed.
9/16/2005	Franklin	WRESA-2, Southwestern Commission-2, Etel. Com-4	Announcement of Golden LEAF Award/Conditions
9/29/2005	Swain HS	Technology Coordinators-9, WRESA/Southwestern Commission-2, CEO's-2, Other-15	Pre-Bidder Conference
10/13/2005	Cherokee	WRESA-2, CPFdn-3	Explore funding options
10/27/2005	WRESA	Bob Byrd, Andy Gibson, Leonard Winchester	Plan evaluations and procurement bid
10/28/2005	Email, Phone	WRESA-1, CPFdn-1	Submit questions/COI
11/1/2005	WRESA	WRESA-1, Golden LEAF-1	Explore COI Policy & budget
11/3/2005	Swain MS	WRESA-2, Clay, Swain, SW Commission	Plan procurement and CPFdn budget
11/9/2005	Email	WNCEdNET Groups	Mail CPFdn draft
11/11/2005	WRESA	WRESA-1, Vendors-8	Receive proposals
11/14/2005	Swain MS	WRESA-2, Technology Coordinators-9, Consultants-2	Open/review proposals
11/16/2005	Macon BOE	WRESA-2, Technology Coordinators-9, Consultants-2, Vendors-8	Vendor proposal presentations
11/17/2005	Macon BOE	Technology Coordinators-9, Consultants-2	Review proposals
11/22/2005	Macon BOE	WRESA-2, Technology Coordinators-9	Review proposals
11/29/2005	Cherokee Holiday Inn	WRESA-1	Burroughs Welcome Mtg
12/7/2005	Macon BOE	WRESA-2, Technology Coordinators-9	Review proposals select ASAP
12/16/2005	Macon BOE	WRESA-2, SW Commission-2, Technology Coordinators-9, Executive Committee-9	Present recommendations to Executive Committee ASAP
1/3/2006	WRESA	WRESA-2, Golden LEAF-1	Review progress plan budget
1/10/2006	Sylva	WRESA-2, Technology Coordinators-2	Plan setup of Applications Committee
1/19/2006	Macon BOE	WRESA-2, Technology Coordinators-9, Vendors-11	Negotiations with ASAP/planning

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
1/20/2006	SW Comm Bryson City	Technology Coordinators-4, Executive Committee-3, WRESA-3, Golden LEAF-1	Plan publicity, discuss negotiations, plan budget format/process, plan future funding
1/25/2006	Clay BOE	Technology Coordinators/Applications Committee-14, WRESA-2	Organization of Technology Applications Committee
1/27/2006	Cherokee County Schools	WRESA-1, Technology Coordinators-1	Site visit/Formative Evaluation
1/27/2006	Clay County Schools	WRESA-1, Technology Coordinators-1	Site visit/Formative Evaluation
2/1/2006	WRESA	WRESA-3, Technology Coordinators-2	Plan ERC funding presentation
2/6/2006	Congressman Taylor's Office	WRESA-2, Golden LEAF-1, Technology Coordinators-2, Congressman-1, ERC-6	Funding request presentation
2/9/2006	SW Comm Bryson City	WRESA-1, SW Commission-1	Budget Process Planning
2/9/2006	Swain Cou Schools	WRESA-1, Technology Coordinator-1	Site visit/Formative Evaluation
2/9/2006	Cherokee Central Schls	WRESA-1, Technology Coordinator-1	Site visit/Formative Evaluation
2/10/2006	Various	WRESA-2, Applications Committee-8	Cyber Mtg -Test of Centra
2/14/2006	WRESA	WRESA-8, LearnNC-1	Review NC LEARN online courses
2/17/2006	SWCC	WRESA-1, Technology Coordinator-1	Site visit, evaluation
2/17/2006	WCU	WRESA-1, Technology Coordinator-1	Site visit, evaluation
2/20/2006	Macon BOE	WRESA-2, Technology Coordinators/Application Committee-15	Technology Coordinators review contract negotiations option, Applications Committee selection of facilitator
2/23/2006	CPFdn	WRESA-2, Technology Coordinators-4, CPFdn-5	Review CPFdn/WNCEdNET grant application
3/1/2006	WRESA	WRESA-3, Technology Coordinators-2, ARC-1	Prepare ARC request
3/6/2006	Cyber Mtg	WRESA-3, Technology Coordinators-5, Application Committee-8	Centra Orientation, Review websites
3/7/2006	CPFdn	WRESA-1, Technology Coordinators-1, CPFdn-2	Review contract elements
3/9/2006	WRESA	WRESA-2, Technology Coordinators-2	Revise ARC request
3/10/2006	WRESA	WRESA-2, Southwestern Commission-2, CPFdn-1	Notification of funding
3/13/2006	WRESA	WRESA-4, Etel Com-11, Technology Coordinators-9, Consulting Committee-8	E-mail notice of CPFdn Funding
3/20/2006	Macon Co Schools	TAC (14)	Discuss needs assessment Internet II
12/7/05 - 6/19/05		Contract negotiations led by Leonard Winchester	
3/27/2006	WRESA	GL-1, WRESA-3	Discuss publicity event & work W R-Polk
4/12/2006	Rutherford BOE	WRESA-2, E Polk Pangea Librarians-20, Rutherford CS	Discuss plans for P-R broadband

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
4/24/2006	WRESA	WRESA-2, GL-2, Polk-2, Ruth-2, Cher-2	Discuss Golden LEAF Grant possibilities; decision for e-Polk to be grantee
4/27/2006	Smokey Mtn Elem Sch	Numerous agencies-26, approx. 250	GL/CPFdn Publicity Event
5/8/2006	Macon Co Sch	TAC-15	Review Tech programs
5/31/2006	Jackson Co Schools	Technology Coordinators-11, WRESA-3	Review contract, set up planning for maintenance
5/31/2006	Jackson Co Schools	Exec. Comm-7, Tech Coordinators-11, WRESA-3	Approve draft contract elements
6/8/2006	PPFdn	WRESA-1, CPFdn-1	Review evaluation
6/12/2006	Macon Co Sch	TAC-12, WRESA-1	Review Tech programs/needs policies
6/19-23/06	WRESA	Exec Comm, Tech Coord, SW Commission	Prepare ARC application
7/11/2006	CPFdn	WRESA (1), CPFdn (1)	Deliver WNC EdNET Brochures
7/11/2006	Raleigh	Lt. Gov (2), WRESA (1), Tech Coord (2)	Discuss state networks
7/14/2006	WCU	Exec. Comm. (1), WRESA (2), Other (3)	Review ASAP contract
7/18/2006	WRESA	Consulting group (1), WRESA (1)	Review evaluation for WNC EdNET
7/18/2006	Ch Hill	East-West Mtg. WRESA (1), Tech Coord (3)	Review broadband configurations
7/19/2006	Macon BOE	Tech Coord Mtg Tech Coord (7), WRESA (1), Other (2)	Approve contract; approve maintenance structure
7/19/2006	Macon BOE	Exec. Comm. (12) Tech Coord (6) WRESA (2)	Approve contract; approve maintenance structure
7/25/2006	Unknown	Tech Coord (4), WRESA (1)	List questions about the assessment goals and objectives
8/21/2006	SW Commission - Dinner	County Gov. Reps,	Annual Meeting
8/23/2006	SW Commission-Webster; Tech Coord Mtg	Tech Coordinators (6), WRESA - SW (4), Other (1)	Specific partner builds; discuss contract, ARC and maintenance.
8/30/2006	Cherokee Casino	WNC EdNET Presentation; WRESA (1), Other	Show Casino CPFdn Projects
8/30/2006	SW Commission - Webster	Staff Planning; SWC/WRESA (4), Tech Coord (2)	Planning contracting
9/7/2006	SWCC	WNC EdNET Planning; Tech Coord (2), SWC/WRESA (4)	Planning contracting
9/22/2006	Macon County Schools	Tech Coord. Meeting; Tech Coord (8); WRESA/SWC (2)	Discuss budget/ARC allocations

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
9/27/2006	Robbinsville	Exec Comm (1), WRESA/SWC (3), Tech Coord (1); Other (commissioners) (5)	Plan/explore Graham transport possibilities
10/10/2006	Cherokee	WRESA (1), Tech Coord (3), TAC (5)	TAC Plan Conference
10/26/2006	Webster	WNC EdNET SWC (1), WRESA (1)	Planning Bookkeeping
11/28/2006	Hayesville	Tech Coord (1), WRESA (1)	ARC Planning
11/29/2006	Phone Person/WRESA	SWCC (1), GCS (1), CPFdn (2), G. County (1), Tech Coord (1), WRESA (3)	Plan, prepare, submit to CPFdn Graham Co Supplement
12/5/2006	Macon Co BOE	Tech Coord (10), WRESA (2), TAC/Other (6)	Plan Awareness Conf. Select WRESA to manage; update WNC EdNET maintenance - management structure
12/7/2006	Phone	Tech Coord (2), WRESA (1)	Update/briefing ARC Report Planning
12/11/2006	Phone	Tech Coord (2), WRESA (3)	Plan ARC encumbrance process
1/4-5/2007	Webster/Cherokee	SW Comm (2), WRESA (2), CPFdn (1)	Prepare/submit Funding Spent Report
1/16/2007	Webster	Tech Coord (14), TAC (1), WRESA (2), SW Comm (2), Golden LEAF (1)	Review contracts, review Bi-laws, review Awareness Conf. Program, review funding
1/25/2007	WCU Cullowhee	WRESA (6), Other (4)	Scope out Ramsey Center for WNC EdNet Awareness Conf.
1/26/2007	WCU Cullowhee	WRESA (2), WCU (2), Tech Coord (2), Other (6)	Discuss/plan possibilities to use e-NC Authority to support EdNET
1/30/2007	Conference Call	WRESA (1), SW Comm (1), CPFdn (2)	Discuss Graham Supplement request
1/31/2007	SWCC - Webster	WRESA (1), Tech Coord (4), Other (4)	Review by vendor of SONET/alternatives
2/5/2007	Conference Call	WRESA (1), Tech Coord (10), Other (4)	Discuss 501 (c) (3) Janirve and Graham Supplement
2/6/2007	Macon Co. Tech Center	WRESA (1), Tech Coord (10), Other (4)	Review switching, routing and other equipment via vendor presentations for possible WNC EdNET procurement.
2/7/2007	WRESA - Phone Call/Discussion	WRESA (3), Other (1)	Establish contact with Janirve Foundation. Meeting set up with Mr. Dyson.
2/8/2007	WCU	WRESA (1), Other (4)	Planning session for Awareness Conference.
2/14/2007	Phone/Email	WRESA (3), SW Comm (2), Tech Coord (2), Others (7)	Prepare follow up report for CPFdn Graham Supplement.
2/22/2007	Graham Co. BOE Robbinsville	WRESA (1), SW Comm (1), BWFN (3), Execu. Comm. (1), Tech Coord (5), Other (4)	Review/plan/summarize CPFdn Graham Supplement, pricing and work schedule.
2/22/2007	WCU Outreach Center	WRESA (2), WCU (5), TAC (3)	Review Awareness Conf. Program plans. Decide on 2 Keynote speaks, discuss VIP representative.

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
2/23/2007	Janirve Office	WRESA (1), Tech Coord. (1), Other (1)	Discuss WNC EdNET needs with Janirve Director. Determine application/funding process.
3/7/2007	SW Comm	WRESA (1), SW Comm, (1), Tech Coord (1)	Realign budget.
3/9/2007	Harrah's Casino Hotel	Multiple agencies and participants.	Showcase of Balsam West Fiber Net
3/15/2007	MC NC Ofc RTP	Tech Coord (10), MC NC RTP (7)	Switching/Routing discussion and comparison
3/19/2007	Macon Co BOE	WRESA (1), Tech Coord (9), Other (1)	Discussed 501 (c) (3) WNC EdNET Inc. Revise draft, decide to meet March 28 on switching/routing.
3/21/2007	Southwestern Comm	WRESA (1), SW Comm (1)	Review project progress
3/23/2007	Email/Phone	WRESA (2), Tech Coord (3), Exec Comm (3), Other (1)	Review legislative possibilities/implications for WNC EdNET.
3/26/2007	SWCC	WRESA (2), Tech Coord (2), Exec Comm (3), Other (1)	Meet with Rep. Haire to discuss legislative implications.
3/27/2007	Bryson City	WRESA (2), Tech Coord (2)	Review WNC EdNET progress and plans for equipment/hookups.
3/28/2007	SWCC	WRESA (1), Tech Coord (9), Other (3)	Engineer technology comparisons SONET, ethernet DWDN
3/28/2007	SW Comm	WRESA (1), SW Comm (3)	Review CPFdn Graham Supplement & 501 (c) (3)
3/29/2007	Cherokee	WRESA (1), CPFdn (1)	Complete grant award contract Graham Supplement
3/30/2007	WRESA	WRESA (3), Tech Coord (4), Other (4)	Discuss BETA Application
4/3/2007	ERC Asheville	ERC (3), WRESA (2), Tech Coord (2)	Review/tour ERC and discuss services
4/19/2007	SW Comm	Tech Coord (10), WRESA (1), SW Comm (1), Other (1)	Tech Coord Meeting review 501 (c) (3) - approve. Review equipment/maintenance issues - adopt 100% approach.
4/25/2007	Jackson County BOE	TAC (2), Exec Comm (1), Tech Coord (10), WRESA (2), SW Comm (1), Other (1)	Tech Coord discuss/adopt 501 (c) (3). Discuss WNC EdNET maintenance.
4/25/2007	Jackson County BOE	Exec Comm (9), TAC (2), Tech Coord (10), WRESA (2), SW Comm (1), Other (2)	Executive Committee - adoption of 501 (c) (3) guidelines - review Awareness Conf - empower maintenance study group
4/26/2007	Tribal Tech. Coord. Cherokee	WRESA (1), Tech. Coord. (1), TAC (1)	Discuss Dissemination Program for CPFdn
5/9/2007	Jackson County BOE	WRESA (1), Tech Coord (2), Exec. Comm. (3), SW Comm. (1), Other (1)	Formalize 501 (c) (3) budget/guidelines
5/10/2007	SW Comm	WRESA (2), SW Comm (2), Tech Coord (1)	Budget integration and delineation work session – Golden LEAF budget report
5/14/2007	WRESA	WRESA (3), Other (2)	Janirve Grant Application preparation

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
5/23-25/07	WRESA	WRESA (3), SW Comm (2), Tech Coord (2), Others (5)	Prepare ARC Graham Application
6/24-26/07	Atlanta, GA	WRESA (1)	ISTE Conference
7/12/07	Graham/Macon County Field work	WRESA (1), Tech (2)	Inspect fiber construction/deployment
7/13/07	WRESA	WRESA (7)	Awareness Conference Planning
7/16/07	WRESA	WRESA (7), TAC (2)	Awareness Conference Planning
7/23/07	Jackson/Swain County	WRESA (2), Tech Coord (2), Exec Comm (3), Other (6)	Tour of WNC EdNET infrastructure construction sites - project luncheon provided by CPFdn to update project funding agencies.
7/24/07	SW Comm	Tech Coord Mtg Tech Coord (9), WRESA/SW Comm (3)	Prepare equipment purchase list. Chose Cisco switching and routing equipment.
8/2/07	Phone/Email	CPFdn (2), Tech Coord (2), WRESA (2)	Initial planning for Gates Foundation funding discussions.
8/3/07	Swain County Schools BOE	WRESA (3), Tech Coord/TAC (6)	Planning for Awareness Conference
8/3/07	WRESA	WRESA (3)	Submission of funding request for Highlands to Beta
7/24-8/15/07	Mail	Tech Coord (7), SW Comm (1), WRESA (2)	Preparation & processing ARC equipment PO's
6/24-27/07	Grove Park Inn	Tech Coord (2), Other	WNC EdNET presentation statewide Summer Leadership Conference
8/22/2007	Macon BOE	WRESA/SW Cimm (2), Tech Coord (9), Exec Comm (1)	Review RFD for equipment hookup. Decided to re-bid. Review Gates initiative.
8/21/2007	Cherokee	Govt. Leaders Western Region	SW Commission Annual Meeting
8/22/2007	Macon BOE	Tech Coord Mtg Tech Coord (9), WRESA (1), SW Comm (1)	Plan distance learning equipment specs.
8/22/2007	WRESA	WRESA (1), SWC (2)	Prep. ARC Progress Report, funding drawdown request
9/11/2007	Macon BOE	Tech. Coord Mtg (8)	Discuss equipment procurement and hookups
9/14/2007	WRESA	Exec Comm (7), Tech Coord (2), WRESA/SWC (5), TAC (2)	Discuss 501 (c) (3) approve bylaws.
9/17/2007	SW Comm	Tech Coord (7), SW Comm/WRESA (4), Exec Comm (3), Other (10)	Discuss Gates Foundation & foundation funding needs
9/18/2007	Swain Co BOE	TAC	Plan Awareness Conference

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
9/24/2007	Cherokee CPFdn	WRESA (1), CPFdn (2), Other (1)	Planning S. engagement
10/3/2007	WRESA	WRESA (1), WCU (2)	Planning iTAC Conference
10/12/2007	WCU Ramsey Center	WRESA/SW Comm (11), Schools (2000+)	Tech. Application Awareness Conf (iTAC)
10/23/2007	SW Comm	WRESA (1), SW Comm (1), Tech Coord (1), GL Rep. (email)	Tech Coord (8), WRESA/SW Comm (3)
10/31/2007	Swain Co BOE	Tech Coord (8), WRESA/SW Comm (3)	Equipment selection, e-rate planning, 501 (c) (3) recommendations
11/1/2007	WRESA SW Comm Phone Email	WRESA/SW Comm(6), Tech Coord (7), Other (2)	Budget review – prepare GL Final Report
11/15/2007	Macon Co BOE	Tech Coord (7)	Plan equipment orders
11/27/2007	WRESA	WRESA (2), Tech Coord (3), Other (3), SW Comm (2)	Plan CPFdn Awareness Appreciation
12/4/2007	WRESA SW Comm	WRESA (2), Tech Coord (3), SW Comm (2), Other (2)	Prepare ARC Report
1/3/2008	WRESA	Tech Coord (2)	Site visit
1/16/2008	SW Comm	SW Comm (2), WRESA (1)	Budget review
1/24/2008	WRESA Phone Email	SW Comm (1), Tech Coord (2), WRESA (3), Other (1)	Plan GL budget revision
1/28/2008	SW Comm	SW Comm (2), WRESA (3), Tech Coord (1), Other (1)	Plan ARC-1 extension request, plan GL budget revision, plan Executive meeting
1/30/2008	WRESA Phone Email	WRESA (3), SW Comm (2), Tech Coord (1)	Prepare ARC-1 extension request
2/4/2008	WRESA	WRESA (5), Other (1)	Planning visit/meeting for WRESA Distance Learning
2/7/2008	Phone	WRESA (1), SW Comm (1), Other (1)	Budget review
2/7/2008	WRESA/ Phone Email	WRESA (3), CPFdn (1), SW Comm (1), Other (2)	Plan CPFdn revision for dissemination grant
2/11/2008	SW Comm	WRESA (2), SW Comm (1), Tech Coord (11), Other (1)	Plan Golden LEAF match, update ARC
2/11/2008	SW Comm	WRESA (2), SW Comm (2), Tech Coord (11), Other (1), Exec Comm (7)	Approve GL match, approve 501 (c) (3) Board, ARC update
2/18/2008	Cherokee Co	WRESA (3), Tech Coord (2), Exec Comm (1)	Partner Visit

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
2/19/2008	Clay Co	WRESA (3), Tech Coord (1), Exec Comm (1)	Partner Visit
2/26/2008	Graham Co	WRESA (3), Tech Coord (1), Exec Comm (1)	Partner Visit
2/28/2008	Macon Co	WRESA (3), Tech Coord (1), Exec Comm (1)	Partner Visit
3/19/2008	Cherokee Central	WRESA (2), Tech Coord (1), Exec Comm (1)	Partner Visit
3/25/2008	WCU	WRESA (1), Tech Coord (1)	Partner Visit
4/17/2008	Phone/E-mail	WRESA (2), SW Comm (2), Other (2)	Plan/prepare ARC ₁ Report
4/22/2008	Swain Co BOE	WRESA (5), Exec Comm (1), Tech Coord (1)	WRESA Staff site visit
4/24/2008	CPFdn	WRESA (1), TAC (1)	Plan application, grant implementation
4/28/2008	Cherokee	WRESA (4)	Funding workshop
5/15/2008	CPFdn	WRESA (1), Tech Coord (8), TAC Com (6)	Plan/organize for application grant work
5/25/2008	Phone/E-mail	WRESA (2), SW Comm (2), Other (6)	Planning WNC EdNET final deployment and hookups
6/11/2008	WRESA	WRESA (2)	Plan/collect data ARC ₂ Report
6/16/2008	Cherokee CPFdn	WRESA (1), Others (2)	Plan grant implementation
6/18/2008	WRESA/Phone	WRESA (2), Others (4)	Plan Golden LEAF Interim Report
7/16/2008	SW Comm	WRESA (1), SW Comm (1)	Plan mtg/reports
7/17/2008	SW Comm	WRESA (1), Tech Coord/Application (7), SW Comm (1), Others (2)	Review progress plan implementation of CPFdn grant
8/14/2008	SWAIN BOE	WRESA (1), Tech Coord (1)	Site visit/planning
8/14/2008	CPFdn Cherokee	WRESA (1), Others (4)	Plan data collection
8/20/2008	CPFdn SWAIN BOE	WRESA (1), Tech Coord (1), Other (1)	Plan data collection
8/25-27/2008	WRESA	WRESA (3), SW Comm (1), Other (2)	Plan ARC rReport
9/17/2008	Macon Co BOE	WRESA (1), Tech Coord (9), Other (1)	Tech Coord/TAC Mtg – Progress Reports

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
9/17/2008	Macon Co BOE	WRESA(2), Tech Coord (9), Exec Comm (9)	Exec Comm Mtg , progress reports, orientation new members
9/11-30/2008	Regionwide	Numerous	WNC EdNET survey distributions
10/1/2008	WRESA	WRESA (4), SW Comm (1), Others (5)	Collect survey data
10/24/2008	WRESA/SW Comm	WRESA (2), SW Comm	Prepare ARC2 120-day report
11/07/2008	TCCC	WRESA (1), TCCC (2)	Review collaboration arrangement
11/18/2008	SW Comm/ CPFdn	WRESA (2), SW Comm (1), CPFdn (1)	Review student engagement project funding
12/8/2008	WRESA	WRESA (2), SW Comm (1)	Prepare CPFdn Awareness Conference progress report
12/11/2008	SW Comm	WRESA (1), SW Comm (1)	Review budget
12/12/2008	Macon Cty BOE	WRESA (2), Tech Coord (6), TAC (4)	TAC/Tech Coord meeting, progress report, plan CPFdn2 P.D. sessions
12/22-31/08	SW Comm	WRESA (1), SW Comm (2), ARC (2), Tech Coord (1)	Review ARC2 progress, request 180-day extension
1/6/2009	Graham Cty Offices	WRESA (1), SW Comm (1), Tech Coord (1), Press (2), County officials (8)	On-site visit, ARC2 broadband tour of facilities
2/24/09	SW Comm/ Cherokee	WRESA (1), SW Comm (1), Others (2)	Planning/budget review
2/27/09	SW Comm	WRESA (1), SW Comm (2), Others (2)	WNC EdNET Planning, ARC – Graham Planning
3/6/09	SW Comm	WRESA (1), SW Comm (2)	Planning
3/20/09	WCU	WRESA (1), Others (10)	Dropout Prevention, Think Tank Planning
3/24/09	WRESA	WRESA (2), Exec Comm (2), Tech Coord (1), Others (15)	Review of ARRA Stimulus Funding
3/25/09	SW Comm	WRESA (1), SW Comm (2)	Planning
4/1/09	Murphy CPF	WRESA (1), Others (3)	Planning, CPF4 Presentation
4/7/09	Murphy / Elluminate	WRESA (3), Tech Coord/TAC (10)	Tech/TAC Planning/Reporting Meeting
4/14/09	Phone/Email	WRESA (1), Others (10)	Planning/Data Collection
4/15/09	Phone/Email	WRESA (2), SW Comm (2), Tech Coord (1), Others (2)	Planning and executing GL budget revision request
2008 – 2009	Email, Phone, Person to Person	Numerous players	Continuous negotiations and troubleshooting critical issues and situations

Date	Location	Participants/Representatives/Agencies	Brief Summary/Purpose/Results/Outcomes
4/17/09	Email	WRESA (2), SW Comm (1), Tech Coord (1)	Provide documentation for the GL budget revision request
4/28/09	SWCC – Almond	WRESA (1), WNC EdNET (1)	Project Management Training NC – Pathways
4/30/09	WRESA/Electronic	WRESA (1)	Stimulus Program Training
5/7/09	WRESA	WRESA (1), WNC EdNET (1)	Student Engagement Planning
5/14/09	WRESA	WRESA (1)	Stimulus Webinar
5/20/09	Cherokee	WRESA (1), WNC EdNET (1)	Project Planning Training by CPFdn
5/27/09	Cherokee	WRESA (1) CPFdn (1)	Deliver grant application
5/28/09	WRESA	WRESA (5), WNC EdNET Exec. Comm (7)	State budget discussion with State Board and Superintendents
6/1/09	AB Tech	WRESA (1)	Golden LEAF Seminar – open grant submission
6/9/09	Cherokee	WRESA (1), Tech Coord (2)	Plan Awareness Conference
6/10/09	Cherokee	WRESA (1), WNC EdNET (1)	Financial Management Training by CPFdn
6/10/09	Cherokee	WNC EdNET 2, WRESA (1), Other (1)	Tour new Cherokee Ed. Complex
6/11/09	Hayesville	WRESA (1), Tech 6, Exec Comm (1), Other (1)	ARC Program Review Visit

Appendix B
WNC EdNET Progress Report

Appendix B
WNC EdNET Progress Report as of 06-25-09

County	School	Location	City	Termination at Hub	Termination at site	Configuration
Jackson	Jackson County Schools	398 Hospital Rd	Sylva	complete	complete	configured
	Blue Ridge School	95 Bobcat Drive	Cashiers	complete	complete	configured
	Cullowhee Valley School	240 Wisdom Drive	Cullowhee	complete	complete	configured
	Fairview Elementary	251 Big Orange Way	Sylva	complete	complete	configured
	Scott's Creek Elementary	516 Parris Branch	Sylva	complete	complete	configured
	Smokey Mountain Elementary	884 US Hwy 441N	Whittier	complete	complete	configured
	Smokey Mountain High	100 Smokey Mountain	Sylva	complete	complete	configured
	School of Alternatives	Dr	Sylva	complete	complete	configured
	Macon County Schools	3770 Skyland Drive	Sylva	complete	complete	configured
	West Macon Elementary	1202 Old Murphy Rd	Franklin	complete	complete	configured
	Cullasaja Elementary	3295 Murphy Hwy	Franklin	complete	complete	configured
	East Franklin Elementary	145 River Rd	Franklin	cancelled	cancelled	cancelled
	Franklin High	100 Watauga Street	Franklin	complete	complete	configured
		100 Panther Drive	Franklin	complete	complete	configured
Macon	Highlands School	545 Pierson Drive	Highlands	Right-of-way acquisition	regen site todo	waiting
	Iotla Elementary	1166 Iotla Church Rd	Franklin	complete	complete	configured
	Macon County Middle	1345 Wells Grove Rd	Franklin	complete	complete	configured
	Nantahala School	212 Winding Stair Rd	Topton	complete	complete	configured
	South Macon Elementary	855 Addington Bridge Rd	Franklin	complete	complete	configured
	Union Learning Center	158 Union School Rd	Franklin	complete	complete	configured
	Cherokee County Schools	911 Andrews Rd	Murphy	complete	complete	configured
	Cherokee County Schools NOC	2415 Airport Rd.	Marble	complete	complete	configured
	Andrews Elementary	205 Walnut Street	Andrews	complete	complete	configured
	Andrews High	50 High School Drive	Andrews	complete	complete	configured
Cherokee	Andrews Middle	2750 Business Hwy 19	Andrews	complete	complete	configured
	Hiawassee Dam Union	267 Blue Eagle Circle	Murphy	complete	complete	configured
	Marble Elementary	Old Hwy 19	Marble	complete	complete	configured
	Martins Creek Elementary	1459 Tobe Stalcup Rd	Murphy	complete	complete	configured
	Mountain Youth Center	4533 Martins Creek Rd	Murphy	complete	complete	configured

	Murphy Elementary	315 Valley River Avenue	Murphy	complete	complete	configured
	Murphy High	234 High School Circle	Murphy	complete	complete	configured
	Murphy Middle	65 Middle School Drive	Murphy	complete	complete	configured
	Peachtree Elementary	30 Upper Peachtree Rd	Murphy	complete	complete	configured
	Ranger Elementary	101 Hardy Truett Rd	Murphy	complete	complete	configured
	Graham County Schools	52 Moose Branch Rd	Robbinsville	complete	complete	configured
	Robbinsville Elementary	54 Moose Branch Rd	Robbinsville	complete	complete	configured
Graham	Robbinsville High	301 Sweetwater Rd	Robbinsville	complete	complete	configured
	Robbinsville Middle	301 Sweetwater Rd	Robbinsville	complete	complete	configured
	Youth Development Center	139 Moose Branch Rd	Robbinsville	complete	complete	configured
	Cherokee Schools	738 Acquoni Rd	Cherokee	complete	complete	configured
	Cherokee High School	1501 Acquoni Rd	Cherokee	complete	complete	configured
	Cherokee Elementary School	88 Agency Street	Cherokee	complete	complete	configured
Tribal	Cherokee Middle School	1501 Acquoni Rd	Cherokee	complete	complete	configured
	Future Cherokee K-12 (Raven's Ford)	Big Cove Rd	Cherokee	complete	None to do	None to do
	Cherokee Central Schools IT Dept	33 Drowning Bear	Cherokee	complete	complete	configured
	Clay County Schools	154 Yellow Jacket Drive	Hayesville	complete	complete	configured
	Hayesville Elementary	72 Elementary School Dr	Hayesville	complete	complete	configured
Clay	Hayesville High	205 Yellow Jacket Drive	Hayesville	complete	complete	configured
	Hayesville Middle	135 School Drive	Hayesville	complete	complete	configured
	Swain County Schools	280 School Drive	Bryson City	complete	complete	configured
	Swain County High	1415 Fontana Rd	Bryson City	complete	complete	configured
Swain	Swain County Middle	135 Arlington Avenue	Bryson City	complete	complete	configured
	Swain County East Elementary	4747 Ela Rd	Whittier	complete	complete	configured
	Swain County West Elementary	4142 Hwy 19 West	Bryson City	complete	complete	configured
	Mtn. Discovery	890 Jenkins Branch Rd	Bryson City	complete	complete	Joe Freddoso
Charter	The Learning Center	945 Conaheeta Street	Murphy	complete	complete	Joe Freddoso
	Summit Charter	160 Frank Allen Rd	Cashiers	complete	complete	Joe Freddoso

***** Joe Freddoso

March 10, 2009 DPI thru Joe Freddoso committed to completing the Charter Schools.

Summit Charter acquired temporary connectivity through a private arrangement with BalsamWest.