



FIRST PERFORMANCE PROGRESS REPORT 2010

1. Recipient Organization (Name and complete address including zip code) Troy Cablevision, Inc., 1006 South Brundidge Street, Troy, AL 36081-3121	2. Award Identification Number NT10BIX5570128
3. Performance Narrative (Q1) <i>Please describe your project activities and progress for the first quarter of your award period. This should include a description of federal expenditures to date, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any delays or challenges. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)</i> Troy Cablevision Inc. (TCV) has made noteworthy progress on the Southeast Alabama SmartBand Project. Since the grant award was made in August 2010, TCV has: <ul style="list-style-type: none">-held public meetings announcing the grant and planned project.-accepted the award on September 7, 2010.-organized the project team.-began the process of the accounting system verification required by the Special Award Condition.-reviewed the existing procurement policy of TCV and adopted a procurement policy for the SmartBand project to comply with Department of Commerce Standards.-submitted the six month budget and received approval on October 20, 2010.-drafted a compliance plan for each Special Award Condition (SAC).-drafted control structures for significant areas of compliance based on the matrix of compliance requirements noted in the A-133 Compliance Supplement released June 2010.-began the Environmental Assessment process by engaging a qualified firm.-began project engineering and mapping.-began project build out plan.-identified the different organizations from which the project will need to request permits and have begun meetings.-registered with the required federal information technology systems as follows: Automated Standard Application for Payment System (ASAP), Grants OnLine, Federal Reporting.gov, and the BTOP Post-Award Monitoring System (PAM). Federal funds of \$253,036.98 were expended in the third quarter of 2010. The Project Plan submitted in the EasyGrants Application did not take into consideration the time for an Environmental Assessment which is a required Special Award Condition. The Project Plan has been revised to schedule the time for the completion of the Environmental Assessment (EA) which is due by February 1, 2010. Although the EA process appears to be progressing on schedule, this is an area where unexpected delays might result.	
4. Performance Projections (Q2) <i>Please describe your anticipated project activities and progress for the next quarter. This should include a description of federal expenditures, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any potential delays or challenges you foresee. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)</i> TCV plans to spend approximately \$1,689,238.88 in federal funds in the fourth quarter of 2010. The next steps for TCV in the final quarter of 2010 are to: <ul style="list-style-type: none">-complete SAC 6) Accounting System Verification and submit. The SAC was approved October 8, 2010.-finalize the compliance plan for each SAC.-finalize control structures for compliance requirements noted in A-133 Compliance Supplement.-submit the preliminary Environmental information to NTIA.-develop and deliver Environmental Assessment (EA) document to NTIA.-substantially complete project engineering and mapping by submitting and posting RFQ.-complete project build out plan.-apply for required permits. The Project Plan submitted in the EasyGrants Application did not take into consideration the time for an Environmental Assessment which is a required Special Award Condition. The Project Plan has been revised to schedule the time for the completion of the Environmental Assessment (EA) which is due by February 1, 2010. Although the EA process appears to be progressing on schedule, this is an area where unexpected delays might result. Weather or acts of God would be the only other delay the Project team	

anticipates.

5. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.

5a. Typed or Printed Name and Title of Authorized Certifying Official	5c. Telephone (<i>area code, number and extension</i>) 334-770-0937
Vicki McPherson, CFO	5d. Email Address vfm@troycable.net
5b. Signature of Authorized Certifying Official	5e. Date Report Submitted (<i>Month, Day, Year</i>) 10/27/2010

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