



OMB Control No. 0660-0047 Expiration Date: 07/31/2025

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Forest County Potawatomi Community	Award Identification Number:	NT22TBC0290011
	Recipient Street Address:	5416 Everybody's Rd	Report Submission Date (MM/DD/YYYY):	02/28/2023
	City, State, Zip Code:	Crandon, WI 54520		
	DUNS/UEI Number:	VLPYRBJM7ZK5		
	Period of Performance Start Date (MM/DD/YYYY):	03/01/2022	Period of Performance End Date (MM/DD/YYYY):	02/28/2024
	Report Period Start Date (MM/DD/YYYY):	03/01/2022	Report Period End Date (MM/DD/YYYY):	02/28/2023
1	<b>Provide the number of locations or geographic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic areas) (600 words or less)</b> <p>There are 17 total locations that will receive qualifying broadband service. Of these, two (2) locations are Tribal businesses, and fifteen (15) locations are Community Anchor Institutions. All locations are on Tribal lands in Forest County, Wisconsin.</p>			
2	<b>Please describe each service provided with grant funds. (600 words or less)</b> <p>The installation of conduit and CAT6 cable connections has been completed at all sites, with the exception of at the Stone Lake C Store, and at the Carter Casino. A NEMA box has been installed at the Stone Lake C Store, but no other work has been completed, and no work has been completed at the Carter Casino.</p> <p>Broadband connections have not yet been fully configured by the FCPC IT Division.</p>			
3	<b>If applicable, please list subcontractors and describe how they expended funds. (600 words or less)</b> <p>Contractors are CCI Systems INC and DDC Solutions LLC. CCI Systems INC performed directional boring and will install all fiber connections. CCI Systems LLC installed all broadband connections established with CAT6 cables.</p> <p>No funds have been expended yet. Contractors are awaiting payment after the completion of the NEPA review.</p>			
4	<b>Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)</b> <p>No funds have been expended yet. Contractors are awaiting payment after the completion of the NEPA review.</p>			
5	<b>If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)</b> <p>NA</p>			
6	<b>Please provide the barriers to broadband use and adoption or broadband infrastructure deployment work that you experienced during the reporting period of this award to date. What steps did you take to address them? (600 words or less)</b> <p>The largest barrier has been obtaining NEPA approval. Work has been stalled for several months waiting for approval. Second largest barrier has been obtaining multiple bids from contractors, as there are very few options in northern Wisconsin who can perform the scope of work, as specified.</p>			
7	<b>Please describe whether or not your organization connected NOFO purpose areas to broadband adoption and use or broadband infrastructure deployment work. (600 words or less)</b> <p>As an Infrastructure Deployment project, this project uses all funding for the purpose of installing broadband infrastructure and ensuring that data is accessible for remote monitoring of solar arrays and for telework capacity.</p>			
8	<b>Please describe your project's achieved accomplishments during this reporting period. (600 words or less)</b> <p>An RFP was circulated, and 2 contractors were selected. Both contractors completed the relevant scope of work at fifteen (15) out of seventeen (17) sites. Sites are still awaiting configuration before the project can be completed.</p>			

9	Using the Excel spreadsheet template titled "TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.		
10	Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Tribal Businesses within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.		
11	Using the Excel spreadsheet template titled "TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.		
CERTIFICATION	I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.		
	Typed or printed name and title of Authorized Certifying Official:		Telephone (area code, number and extension):
	James Crawford or Heather VanZile - Tribal Chairman or Vice Chair		
	Signature of Certifying Official:		Email Address:
			Date:



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A			
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City, State, Zip Code:	Crandon, Wisconsin, 54520	DUNS/UEI Number:	VLPYRBJM7ZK5
Reporting Period Start Date (MM/DD/YYYY):	03/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	02/28/2023		Annual Report <input checked="" type="checkbox"/>

### Household Locations in the Service Area

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020) (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location\_id" data element is a unique identifier for the location served. A Location ID should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made available to filers. Number of units refers to one location that has multiple units within that one location. Please insert rows at the bottom of the table to report additional location data if needed.

[illegible]



CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:	James Crawford or Heather VanZile - Tribal Chairman or Vice Chair	Telephone (area code, number and extension):	715-478-7200
	Signature of Certifying Official:		Email Address:	James.Crawford@fcp-nsn.gov
			Date:	

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	Signature of Certifying Official:		Email Address:	James.Crawford@fcp-nsn.gov
			Date:	



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

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City, State, Zip Code:	Crandon, Wisconsin, 54520	DUNS/UEI Number:	VLPYRBJM7ZK5
Reporting Period Start Date (MM/DD/YYYY):	03/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	02/28/2023		Annual Report <input checked="" type="checkbox"/>

### Community Anchor Institution (CAI) Locations in the Service Area

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020) (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location\_id" data element is a unique identifier for the location served. A Location ID should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made available to filers. Number of units refers to one location that has multiple units within that one location. Please insert rows at the bottom of the table to report additional location data if needed.

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