




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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT

GENERAL INFORMATION

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|---------|--|----------------------------|--|----------------|
| GENERAL | Recipient Organization: | Ketchikan Indian Community | Award Identification Number: | nt22tbc0290010 |
| | Recipient Street Address: | 2960 Tongass | Report Submission Date (MM/DD/YYYY): | 02/03/2022 |
| | City, State, Zip Code: | Ketchikan, AK 99901 | | |
| | DUNS/UEI Number: | 93681401 | | |
| | Period of Performance Start Date (MM/DD/YYYY): | 02/01/2022 | Period of Performance End Date (MM/DD/YYYY): | 01/31/2023 |
| | Report Period Start Date (MM/DD/YYYY): | 02/01/2022 | Report Period End Date (MM/DD/YYYY): | 01/31/2023 |
| 1 | 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) N/A | | | |
| 2 | Please describe each service provided with grant funds. (600 words or less) The additional licensing for both VMware and Microsoft was used to create a computer lab environment for tribal members to receive online trainings. The addition of the new internet line has been used to provide Telehealth services to tribal members. | | | |
| 3 | If applicable, please list subcontractors and describe how they expended funds. (600 words or less) N/A | | | |
| 4 | Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less) Additional Licensing was purchased with the funds for VMware and Microsoft. An additional 500/500 mb line is used to increase the amount of Telehealth and distance learning we can provide to our tribal members. | | | |
| 5 | If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) N/A | | | |
| 6 | 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) The Largest barrier we encountered during the reporting period is the availability and shipping of physical hardware. We purchased new Wi-Fi equipment including access points and routers but they are not due to ship until the end of the first quarter of 2023, we have purchased servers and are experiencing the same lead time on receiving them. | | | |
| 7 | 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) N/A | | | |
| 8 | Please describe your project's achieved accomplishments during this reporting period. (600 words or less) We have increased our tribal members available access to both Telehealth services as well as Online learning. | | | |

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| 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. | | |
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| 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): |
| | Richard Darrington | | 907-228-9366 |
| | Signature of Certifying Official: | | Email Address: |
| |  | | rdarrington@kictribe.org |
| | | Date: | 2/3/2023 |


TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

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|---|----------------------------|--------------------------------------|---|
| Recipient Organization: | Ketchikan Indian Community | Award Identification Number: | nt2tbc0290010 |
| Recipient Street Address: | 2960 Tongass Ave | Report Submission Date (MM/DD/YYYY): | 02/03/2023 |
| City, State, Zip Code: | Ketchikan, AK 99901 | DUNS/UEI Number: | 93681401 |
| Reporting Period Start Date (MM/DD/YYYY): | 02/01/2022 | Report Type: | Baseline Report <input type="checkbox"/> |
| Reporting Period End Date (MM/DD/YYYY): | 01/31/2023 | | 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, 114 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]

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| 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: | Richard Darrington | Telephone (area code, number and extension): | 907-228-9366 |
| | Signature of Certifying Official: |  | Email Address: | rdarrington@kictribe.org |
| | | | Date: | 2/3/2023 |