


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: | Sokaogon Chippewa Community | Award Identification Number: | NT22TBC0290003 |
| | Recipient Street Address: | 3051 Sand Lake Road | Report Submission Date (MM/DD/YYYY): | 12/30/2022 |
| | City, State, Zip Code: | Crandon, WI 54520 | | |
| | DUNS/UEI Number: | XMZANK9G7BN8 | | |
| | Period of Performance Start Date (MM/DD/YYYY): | 01/01/2022 | Period of Performance End Date (MM/DD/YYYY): | 12/31/2023 |
| | Report Period Start Date (MM/DD/YYYY): | 01/01/2022 | Report Period End Date (MM/DD/YYYY): | 12/31/2022 |
| 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) There have been "0" zero locations or geographic areas at which broadband service has been provided. A previous grant funded fiber optic lines to each tribal housing unit and installing a box for immediate hook up. | | | |
| 2 | Please describe each service provided with grant funds. (600 words or less) There have been "0" zero services provided with grant funds. The only services provided have been in the form of planning for program rollout, development of project implementation schedules and community wide workshops, training, and registration events. Also Tribal media announcements via Tribal newsletter that reaches most tribal members. | | | |
| 3 | If applicable, please list subcontractors and describe how they expended funds. (600 words or less) We will not use any subcontractors for this project until after the equipment has been received. No funds have been expended for this purpose. | | | |
| 4 | Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less) Recipient has expended funds for personnel and associated fringe benefits. Also the recipient has used funds for Indirect cost purposes. | | | |
| 5 | If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) There have been 0 subrecipients that received a subgrant through funding | | | |
| 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 key barriers to broadband use and adoption or broadband infrastructure deployment work that we experienced during the reporting period of this award to date are; 1.) CoVid 19 pandemic and it's impact on the ability for the Tribe to recruit and retain a healthy and qualified person to implement the grant/program. 2.)The Tribe's ability to provide adequate training to a qualified and healthy employee about the program. Depleted staffing at the Tribe, due to CoVid, made it almost impossible to provide comprehensive training. 3.) Long learning curve for the individual hired to get up to speed on the grant. 4.)Extreme difficulty with RFP's and getting vendors to submit quotes on | | | |
| 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) The Sokaogon Chippewa Community does connect NOFO purpose areas to broadband adoption and use in the project overall plan with respect to implementing affordable broadband services through free broadband services for one (1) year, providing distance learning through the purchase of individual Chromebooks and free broadband services. Additionally, 10 laptops will be provided for use in the classroom located at the Tribal Recreation Center for Tribal Students enrolled in post secondary education distance learning. After receiving equipment, iPads will be utilized in the Tribal Health Clinic for telehealth services to those who are disabled not able to travel. | | | |
| 8 | Please describe your project's achieved accomplishments during this reporting period. (600 words or less) Overcome the initial unforeseen extended problems associated with CoVid 19 pandemic which included a depleted workforce, supply chain shipping issues, and limited availability of computer chips being made. Was able to extend our reach with respect to RFP's to a multi-state regional area. Finally, was able to receive quotes from 6 vendors to meet our procurement internal controls. In December awarded 1 bid for 218 Chromebooks, 1 bid for 150 iPads, and 1 bid for 10 laptops. We should be receiving invoices for | | | |

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| | those awards just after the first of the year as they have been ordered and assured of delivery. Were approved for a 1 year No Cost extension. |
| 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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| 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. | | |
| CERTIFICATION | Typed or printed name and title of Authorized Certifying Official: | |
| | Robert A. VanZile, Tribal Chairman | Telephone (area code, number and extension): (715) 478-7585 |
| | Signature of Certifying Official: | Email Address: tribal.chairman@scc-nsn.gov |
| |  | Date: 12/30/2022 |