



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Inter-Tribal Council of Nevada	Award Identification Number:	NT22TBC0290048
	Recipient Street Address:	10 State Street	Report Submission Date (MM/DD/YYYY):	08/01/2023
	City, State, Zip Code:	Reno, NV, 89501		
	DUNS/UEI Number:	XAMYJM73669		
	Period of Performance Start Date (MM/DD/YYYY):	08/01/2022	Period of Performance End Date (MM/DD/YYYY):	07/31/2022
	Report Period Start Date (MM/DD/YYYY):	08/01/2022	Report Period End Date (MM/DD/YYYY):	07/31/2022
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) N/A			
2	Please describe each service provided with grant funds. (600 words or less) N/A			
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) ITCN has over the course of 12 months, expended funds on travel to meet with various tribal councils, contractors, meetings, etc. Funds were also expended on wages for the ITCN Executive Director to carry out work activities for the funding. In addition, pre-application expenses were paid for the pre-application activities.			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) Payment for pre-application expenses were provided to Native Connections, Digital Technology Solutions and Joe Freddoso for consultation and assistance with pre-application activities.			
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) Some barriers ITCN has experienced so far, is in working with multiple BIA agencies, Tribes, and contractors. The assessment and drafting of the contractual agreements has been slow due to the various parties involved. ITCN is in need of additional guidance and support from NTIA and Dept. of Commerce to move through the initial phases, as well as assistance with turnover in staffing and hardships caused by the COVID-19 pandemic.			
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) Yes, ITCN has connected NOFO purpose areas under the broadband infrastructure deployment and working through the initial phases to begin.			
8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less) ITCN has selected contractors to fill the roles of the program director and project managers. ITCN is currently working on finalizing contract agreements with contractors, the contractors finalizing agreements with Tribes, and several meetings have been held for an overview, next steps, and have obtain a few council resolutions for right of ways.			

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): 775-355-0600
	Deserea Quintana, ITCN Executive Director		
	Signature of Certifying Official:		Email Address: dquintana@itcn.org
	/s/ Deserea Quintana		Date: 7/31/2023



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A

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Reporting Period Start Date (MM/DD/YYYY):	08/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	07/31/2023		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:	Deserea Quintana, ITCN Executive Director	Telephone (area code, number and extension):	775-355-0600
	Signature of Certifying Official:	/s/ Deserea Quintana	Email Address:	dquintana@itcn.org
			Date:	7/31/2023



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

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Reporting Period End Date (MM/DD/YYYY):	07/31/2023		Annual Report <input checked="" type="checkbox"/>

Tribal Business Locations in the Service Area

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	Signature of Certifying Official:	/s/ Deserea Quintana	Email Address:	dquintana@itcn.org
			Date:	7/31/2023



TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

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Reporting Period End Date (MM/DD/YYYY):	07/31/2023		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, 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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			Date:	7/31/2023