



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT

GENERAL INFORMATION

| | | | | |
|---------|--|---|--|----------------|
| GENERAL | Recipient Organization: | Lac du Flambeau Band of Lake Superior Chi | Award Identification Number: | NT22TBC0290073 |
| | Recipient Street Address: | 418 Little Pines Rd. | Report Submission Date (MM/DD/YYYY): | 08/17/2023 |
| | City, State, Zip Code: | Lac du Flambeau, WI 54538 | | |
| | DUNS/UEI Number: | Q425K7BJUDG6 | Period of Performance Start Date (MM/DD/YYYY): | 02/28/2025 |
| | Report Period Start Date (MM/DD/YYYY): | 09/01/2022 | | |
| | | | Report Period End Date (MM/DD/YYYY): | 08/31/2023 |
| 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) | | | |
| | Construction has not yet begun | | | |
| 2 | Please describe each service provided with grant funds. (600 words or less) | | | |
| | Construction has not yet begun | | | |
| 3 | If applicable, please list subcontractors and describe how they expended funds. (600 words or less) | | | |
| | Construction has not yet begun | | | |
| 4 | Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less) | | | |
| | The subrecipient (Lac du Flambeau Business Development Corporation) was reimbursed \$44,841.00 for the pre-engineering required for the grant application. | | | |
| 5 | If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) | | | |
| | NA | | | |
| 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) | | | |
| | N/A | | | |
| 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 | | | |
| | Please describe your project's achieved accomplishments during this reporting period. (600 words or less) | | | |

| | | | |
|---|---|--|-------------------------|
| 8 | Please describe your project's achieved accomplishments during this reporting period. (1000 words or less) | | |
| | We completed and submitted our Environmental Assessment (NEPA) for the fiber optic network and the network operating center described in our application. We hired Elexco, Inc. to design and engineer the complete fiber system and the Network Operations Center building. | | |
| 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): | 715-588-3303 |
| | John Johnson, Sr. Tribal President | | |
| | Signature of Certifying Official: | Email Address: | jjohnsonsr@ldftribe.com |
| /S/ John Johnson, Sr., Tribal President | Date: | 8/17/2023 | |



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A

| | | | |
|---|--|--------------------------------------|---|
| Recipient Organization: | Lac du Flambeau Band of Lake Superior Chippewa Indians | Award Identification Number: | NT22TBC0290073 |
| Recipient Street Address: | 418 Little Pines Rd. | Report Submission Date (MM/DD/YYYY): | 08/17/2023 |
| City, State, Zip Code: | Lac du Flambeau, WI 54538 | DUNS/UEI Number: | Q425K7BJUDG6 |
| Reporting Period Start Date (MM/DD/YYYY): | 09/01/2022 | Report Type: | Baseline Report <input checked="" type="checkbox"/> |
| Reporting Period End Date (MM/DD/YYYY): | 08/31/2023 | | 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.

| | | | | |
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| CERTIFICATION | Typed or printed name and title of Authorized Certifying Official: | John Johnson, Sr., Tribal President | Telephone (area code, number and extension): | 715-588-3303 |
| | Signature of Certifying Official: | /S/ John Johnson, Sr., Tribal President | Email Address: | jjohnsonsr@ldftribe.com |
| | | | Date: | 8/17/2023 |



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

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| Reporting Period Start Date (MM/DD/YYYY): | 09/01/2022 | | Baseline Report <input type="checkbox"/> |
| Reporting Period End Date (MM/DD/YYYY): | 08/31/2023 | Report Type: | Annual Report <input checked="" type="checkbox"/> |

Tribal Business Locations in the Service Area

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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

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| Reporting Period Start Date (MM/DD/YYYY): | 09/01/2022 | Report Type: | Baseline Report <input checked="" type="checkbox"/> |
| Reporting Period End Date (MM/DD/YYYY): | 08/31/2023 | | Annual Report <input type="checkbox"/> |

Community Anchor Institution (CAI) Locations in the Service Area

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