



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

| TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT |  |                                    |   |                |
|---|--|------------------------------------|---|----------------|
| GENERAL INFORMATION                                 |  |                                    |   |                |
| <b>GENERAL</b>                                      | <b>Recipient Organization:</b>   | Scotts Valley Band of Pomo Indians | <b>Award Identification Number:</b>                 | NT22TBC0290028 |
|   | <b>Recipient Street Address:</b>   | 1005 Parallel Dr                   | <b>Report Submission Date (MM/DD/YYYY):</b>         | 04/27/2023     |
|   | <b>City, State, Zip Code:</b>  | Lakeport CA 95453                  |   |                |
|   | <b>DUNS/UEI Number:</b>  | SB75ZH4VKEM9                       | <b>Period of Performance End Date (MM/DD/YYYY):</b> | 04/30/2025     |
|   | <b>Period of Performance Start Date (MM/DD/YYYY):</b>  | 05/01/2022                         |   |                |
|   | <b>Report Period Start Date (MM/DD/YYYY):</b>  | 05/01/2022                         | <b>Report Period End Date (MM/DD/YYYY):</b>         | 04/30/2023     |
| <b>1</b>  | <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>  |                                    |   |                |
|   | As a result of delays, the rollout of hotspots to members of the tribal community has been slower than anticipated. Unfortunately, at this time, we have not been able to distribute any hotspots to our tribal members. Despite the initial setbacks, the Tribe remains steadfast in its commitment to ensuring that all members of the community have access to high-speed internet and the educational and professional opportunities that it enables. We are diligently working to overcome the obstacles that have impeded progress thus far and are exploring alternative solutions to expedite the distribution of hotspots. Our priority is to ensure that the delivery of hotspots is executed with the                     |                                    |   |                |
| <b>2</b>  | <b>Please describe each service provided with grant funds. (600 words or less)</b>   |                                    |   |                |
|   | We have been delivering a valuable service to members of the tribal community by providing them with laptops. This initiative has enabled them to pursue education and employment opportunities from the comfort of their homes. By granting access to modern technology, we have effectively bridged the digital divide that previously hindered their ability to access these critical resources. The provision of laptops has empowered members of the tribal community to engage in online learning, thereby opening up new avenues of educational attainment. In addition, it has allowed them to participate in the rapidly expanding remote work sector, providing an alternative to traditional on-site                      |                                    |   |                |
| <b>3</b>  | <b>If applicable, please list subcontractors and describe how they expended funds. (600 words or less)</b>   |                                    |   |                |
|   | N/A  |                                    |   |                |
| <b>4</b>  | <b>Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)</b>  |                                    |   |                |
|   | As the recipient of the allocated funds, we have demonstrated responsible stewardship of the resources by prioritizing the acquisition of laptops. A negligible amount of funds has been allocated towards any other expenses. The allocation of staff time and benefits has been carefully monitored to ensure optimal utilization of the available resources. Our goal is to maximize the impact of the funding and ensure that the project is completed within the allotted timeframe. In order to achieve this objective, the Tribe is eagerly anticipating the approval of our No Cost Extension request, which will allow us to fully expend the remaining funds in a manner consistent with the objectives of the project. By |                                    |   |                |
| <b>5</b>  | <b>If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)</b>   |                                    |   |                |
|   | N/A  |                                    |   |                |
| <b>6</b>  | <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>  |                                    |   |                |
|   | Staffing shortages have prevented the Tribe from reaching the goals laid out in the original application. The Tribe has had completed management changes and hired staff to support the implementation and completion of the Tribal Broadband Connection Program. Outreach and disbursement of equipment to members will occur in the coming months  |                                    |   |                |
| <b>7</b>  | <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>  |                                    |   |                |
|   | Being a landless Tribe, Scotts Valley BPI is planning on connecting members individually via mobile hotspots. We did not connect NOFO purpose areas to broadband adoption or infrastructure deployment work in the current reporting period  |                                    |   |                |
| <b>8</b>  | <b>Please describe your project's achieved accomplishments during this reporting period. (600 words or less)</b>   |                                    |   |                |
|   | Through diligent budget management and strategic procurement processes, the Tribe has successfully acquired 60 out of the 106 laptops that were allocated in the budget. This acquisition has laid the foundation for the delivery of high-quality educational and professional opportunities to members of the tribal community. In addition to acquiring the   |                                    |   |                |

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|    | necessary laptops, the Tribe has also established a fruitful partnership with Verizon, which will enable the Tribe to leverage their expertise and resources to provide supporting broadband services. The hotspots that are being prepared in partnership with Verizon will provide high-speed internet access to members of the tribal community, allowing them   |
| 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**

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>CERTIFICATION</b> | 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): |
|                      | Alondra Herrera, Tribal Administrator   |       | 707-533-2870                                 |
|                      | Signature of Certifying Official:   |       | Email Address:                               |
| /S/Alondra Herrera   |   | Date: | alondra.herrera@sv-nsn.gov                   |
|                      |   |       | 4/28/2023                                    |





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|----------------------|---|--|---|--|
| <b>CERTIFICATION</b> | <b>Typed or printed name and title of Authorized Certifying Official:</b> |  | <b>Telephone (area code, number and extension):</b> |  |
|                      | <b>Signature of Certifying Official:</b>                                  |  | <b>Email Address:</b>                               |  |
|                      |   |  | <b>Date:</b>  |  |





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|                      | <b>Signature of Certifying Official:</b>                                  |  | <b>Email Address:</b>                               |  |
|                      |   |  | <b>Date:</b>  |  |





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|                      | <b>Signature of Certifying Official:</b>                                  |  | <b>Email Address:</b>                               |  |
|                      |   |  | <b>Date:</b>  |  |