



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT			
GENERAL INFORMATION			
<b>GENERAL</b>	Recipient Organization:	Ute Mountain Ute Tribe	Award Identification Number:
	Recipient Street Address:	125 Mike Wash Rd.	NT22TBC0290087
	City, State, Zip Code:	Towaoc, CO 81334	Report Submission Date (MM/DD/YYYY):
	DUNS/UEI Number:	Y2VRXEKLA897	09/01/2023
	Period of Performance Start Date (MM/DD/YYYY):	09/01/2022	Period of Performance End Date (MM/DD/YYYY):
	Report Period Start Date (MM/DD/YYYY):	09/01/2022	Report Period End Date (MM/DD/YYYY):
			08/31/2024
			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)		
	Nothing provided yet. It is projected the grant will provide Broadband service to 87 Households, 17 Tribal Businesses and 3 Community Anchor Institutions (CAIs). The implementation will allow fiber expansion in the Four Corners Region, from the Tribal Visitors Center In Southwest Colorado to Teec Nos Pass, Arizona, Aneth Utah, Farm & Ranch operations and fiber to all homes, businesses and Tribal facilities in White Mesa, Utah.		
2	Please describe each service provided with grant funds. (600 words or less)		
	Grant funding can be separated into the 2 major categories of Design & Engineering work and Project Management, Consulting, and Grant Compliance.		
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less)		
	The lead consultant on the Broadband project is NEO Fiber, Inc. All funds expended to date have been with this single contractor in providing Design & Engineering work and Project Management, Consulting Services and Grant Compliance. The Design & Engineering activity accounts for approximately 81% of the expended funds to date while the Project Management, Consulting Services and Grant Compliance accounts for approximately 19%.		
4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)		
	The lead consultant on the Broadband project is NEO Fiber, Inc. All funds expended to date have been with this single contractor in providing Design & Engineering work and Project Management, Consulting Services and Grant Compliance. The Design & Engineering activity accounts for approximately 81% of the expended funds to date while the Project Management, Consulting Services and Grant Compliance accounts for approximately 19%.		
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)		
	Not applicable.		
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)		
	Nothing encountered yet which has been primarily Design and Engineering activity.		
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)		
	Not applicable.		
8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less)		
	Design & Engineering work has been completed. RFPs for an environmental assessment were received from multiple bidders with a winning bidder selected. RFPs for fiber materials and construction have been issued and a construction contractor has been selected.		



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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.		
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): 970-570-1638
	Chairman Manuel Heart		Email Address: manuel.heart@utemountain.org
	Signature of Certifying Official: <i>Manuel Heart</i>		
		Date: 11-2-2023	



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A			
Recipient Organization:	Ute Mountain Ute Tribe	Award Identification Number:	NT22TBC0290087
Recipient Street Address:	125 Mike Wash Rd.	Report Submission Date (MM/DD/YYYY):	09/01/2023
City, State, Zip Code:	Towaoc, CO 81334	DUNS/UEI Number:	Y2VRXEKLA897
Reporting Period Start Date (MM/DD/YYYY):	09/01/2022	Report Type:	Baseline Report <input 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 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.

Location ID	Street Address	City	State	ZIP	Latitude	Longitude	Tribal Block Group	# of Units
All	None yet							

<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:	Chairman Manuel Heart	Telephone (area code, number and extension): 970-570-1638
	Signature of Certifying Official:		Email Address: manuel.heart@utemountain.org
			Date:



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B			
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City, State, Zip Code:	Towaoc, CO 81334	DUNS/UEI Number:	Y2VRXEKLA897
Reporting Period Start Date (MM/DD/YYYY):	09/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	08/31/2023		Annual Report <input checked="" type="checkbox"/>

**Tribal Business Locations in the Service Area**

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the 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. 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.

Location ID	Street Address	City	State	ZIP	Latitude	Longitude	Tribal Block Group	# of Units
All	None yet							

<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:	Chairman Manuel Heart	Telephone (area code, number and extension): 970-570-1638
	Signature of Certifying Official:		Email Address: manuel.heart@utemountain.org
			Date:



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C			
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City, State, Zip Code:	Towaoc, CO 81334	DUNS/UEI Number:	Y2VRXEKLA897
Reporting Period Start Date (MM/DD/YYYY):	09/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	08/31/2023		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.

Location ID	Street Address	City	State	ZIP	Latitude	Longitude	Tribal Block Group	# of Units
All	None yet							

<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:	Chairman Manuel Heart	Telephone (area code, number and extension):	970-570-1638
	Signature of Certifying Official:		Email Address:	manuel.heart@utemountain.org
			Date:	