



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Spokane Tribe of Indians	Award Identification Number:	NT22TBC0290056
	Recipient Street Address:	6195 Ford-Wellpinit Road	Report Submission Date (MM/DD/YYYY):	07/21/2023
	City, State, Zip Code:	Wellpinit, WA, 99040		
	DUNS/UEI Number:	54658232/ Q4XPD6M7TNE7		
	Period of Performance Start Date (MM/DD/YYYY):	04/01/2022	Period of Performance End Date (MM/DD/YYYY):	07/31/2025
	Report Period Start Date (MM/DD/YYYY):	08/01/2022	Report Period End Date (MM/DD/YYYY):	07/31/2023
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)			
	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)			
	N/A			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)			
	N/A			
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)			
	Due to the nature of Tribal Government we have had some barriers with our project. The barriers include administrative delay from our internal process review. And a delay with accessing funds from the federal administrative team. However, moving forward we plan on meeting directly with our internal team every two weeks to ensure the project is progressing and we plan to stay in contact with our FPO throughout the entire process as well.			
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)			
	Unfortunately, we have not been able to start any work with our project. We have not yet connected anyone to our service as we are in the internal review process for environmental work.			
8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less)			
	Although we have not connected any homes, we have had meetings explaining our project to reservation residents. To add, we have completed some rapid studies to see the general projected cost of the project. Furthermore, we are in contact with a legal firm to handle all of our environmental and other associated legal processes for us. Finally,			

	we have been in contact with a few vendors about our project and are hoping to post the project items out for bid soon.
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.

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:	Telephone (area code, number and extension):	509-458-6512
	Maria Cullooyah, Public Works Director for Spokane Tribe of Indians		
	Signature of Certifying Official:	Email Address:	mariac@spokanetribe.com
	Maria Cullooyah /s/	Date:	7/19/2023

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

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