

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):	
	Signature of Certifying Official:		Email Address:	
			Date:	



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Fort Independence Indian Reservation	Award Identification Number:	NT23TBC0290006
	Recipient Street Address:	131 N Hwy 395	Report Submission Date (MM/DD/YYYY):	01/19/2024
	City, State, Zip Code:	Independence, CA, 93526-1796		
	DUNS/UEI Number:	Q8MJMCAD58B3	Period of Performance Start Date (MM/DD/YYYY):	12/01/2022
	Period of Performance End Date (MM/DD/YYYY):	11/30/2027	Report Period Start Date (MM/DD/YYYY):	12/01/2022
	Report Period End Date (MM/DD/YYYY):	11/30/2023	Report Period End Date (MM/DD/YYYY):	11/30/2023
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)			
	The project is still in the Environmental Review stage; as such, no broadband service has been deployed yet using the grant funds.			
2	Please describe each service provided with grant funds. (600 words or less)			
	No grant funds have yet been expended due to the delays with Environmental Review.			
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less)			
	No grant funds have yet been expended.			
4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)			
	No grant funds have yet been expended by Fort Independence.			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)			
	There are no subrecipients on this grant award.			
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)			
	A delay in Environmental Assessments have caused delays with other project milestones. As a result, we submitted a No-Cost Extension Request for the grant, which has been approved.			
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)			
	No infrastructure deployment work has yet occurred, but the project scope will align with NOFO purpose areas by bringing qualifying broadband service to currently unserved Tribal businesses and households on the Fort Independence Indian Reservation.			

8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less)	
	The grant agreement was accepted, the 6-month expenditure plan was submitted & approved, and Environmental Assessments have begun.	
	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.		
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	Typed or printed name and title of Authorized Certifying Official:	Telephone (area code, number and extension):
	Carl Dahlberg	(760)-878-5160
	Signature of Certifying Official:	Email Address:
	carl@fortindependence.com	
	Date:	

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