



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Havasupai Tribe	Award Identification Number:	NT23TBC0290022
	Recipient Street Address:	10 MAIN STREET	Report Submission Date (MM/DD/YYYY):	11/29/2023
	City, State, Zip Code:	SUPAI AZ, 86435-5000		
	DUNS/UEI Number:	WWGJTEXQRBC3		
	Period of Performance Start Date (MM/DD/YYYY):	11/01/2022	Period of Performance End Date (MM/DD/YYYY):	10/31/2023
	Report Period Start Date (MM/DD/YYYY):	12/01/2022	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)			
	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)			
	The Havasupai Tribe paid out its original grant submission writers, half of whom are still on board as consultants. We paid out the entirety of our Application Development line item and Pre-Award Support line item. The Havasupai Tribe on-boarded the TBCP project Director and have paid out the entirety of our initial six-month budget line item for the Program Director Admin and Fringe. The Havasupai Tribe has paid out to MuralNet our remaining consultants from the Application Creation Team. We nearly paid half of our Engineering Management line item to consultants MuralNet. The Havasupai Tribe has paid out a small portion to lawyers who have attempted to begin the ROW process from our lands structures ROW line item.			
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)			
	Initial challenges were all beginner's and organizational small stuff. We accepted the award late. The holidays interfered with beginning the project. GOL training videos were out of date. I've never administered a grant before I was feeling lost. CFO not onsite. FPO also trying but having a hard time initially. As things began to move forward slowly its been a continuous stop and go of being un able to establish communication with partners for months at a time. Even up to this very moment we have been unable to achieve an in person meeting with our most important partner The Hualapai Tribe. Also in the second half of the year we discovered all the			
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)			
	We have not been able to complete enough of the project to compelte NOFO purpose areas.			

8	<p>Please describe your project's achieved accomplishments during this reporting period. (600 words or less)</p> <p>The Havasupai Tribe has hired a tribal member program director. We have ten partners we are working with. Six I have dubbed the Havasupai side and four as others with a total of 21 individuals within those teams. Education of Tribal leadership. Onboarding of legal team. Identification and outreach to partners for rights of way, permitting. Environmental Assessment RFP was submitted to Tribal Council for approval. A selection has been made and on boarded. I anticipate to add more to the Hualapai side as they will have many departments for me to work with such as THPO, Game and Fish, Planning office, Council.</p>	
9	<p>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.</p>	
10	<p>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.</p>	
11	<p>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.</p>	
CERTIFICATION	<p>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.</p>	
	<p>Typed or printed name and title of Authorized Certifying Official:</p> <p>Edmond Tilousi, Havasupai Tribe Vice-Chairman</p>	<p>Telephone (area code, number and extension):</p>
	<p>Signature of Certifying Official:</p>	<p>Email Address:</p>
		<p>Date:</p>

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.			
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