

FOR ALL

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

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4 also Ther			Colacurcio Brothers - no funds expended					
4 also Ther	ease describe how the recinien	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)						
4 also Ther								
Ther	The Tribe has expended funds on administrative tasks including reporting, submittal of several AARs, and discussions with contractors and NTIA program staff. Tribal staff have also assisted with preparation of NEPA documentation for the environmental review.							
	so assisted with preparation of	NEFA documentation for the envir	ionnentarreview.					
lf ap	ere are no subrecipients.							
	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)							
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	•	oadband use and adoption or broa address them? (600 words or less		at you experienced during the reporting period of this award to				
The	e main barriers experienced du	iring this period consisted of: 1) d	delays in AAR approvals from the agency, 2)	limitations on Tribal staff capacity/availability resulting from				
retir	retirements and lingering impacts from the COVID-19 pandemic, 3) delays due to limitations in consultant capacity, and 4) supply chain impacts to long-lead items.							
1) It	It took 5 months from when we	e submitted our initial expenditur	e plan until it was approved, and it took 2 m	onths to approve the submitted AAR for hiring the environment				
cons	nsultant. We addressed these o	lelays in AAR approvals by persiste	ently following up with our Federal Program	Officer regarding the status of the AARs and by providing				
requ	quested information as expedit	iously as possible.						
2) 4	A key Tribal staff member (Plan	uning Department Manager) retire	ed shortly after the award in December 2022	We moved to address this barrier in Tribal staff capacity by hi				
-	2) A key Tribal staff member (Planning Department Manager) retired shortly after the award in December 2022. We moved to address this barrier in Tribal staff capacity by hiring a new Community Development Planner in April 2023.							
		·						
				project. To address these issues, we are submitting a revision ring this period due to inflation.				
be p	request to select different consultants. We have also found that construction cost estimates have increased during this period due to inflation. 4) Market conditions for key materials such as fiber have changed since the time of the applications. We were recently informed by a local provider that these materials need to be purchased as soon as practical in order to receive them in time for the project timeline. We are submitting a revision request to hire a design consultant to generate a bill of materials in order to purchase these long-lead items. It is urgent that this revision request be acted on promptly.							

	Please describe whether or not your organization connected NOFO purpose areas to broa or less)	adband adoption and use or broadband in	frastructure deployment work. (600 words				
7	This project supported the NOFO purpose area of "Infrastructure Deployment." We are currently working on engineering design.						
	Please describe your project's achieved accomplishments during this reporting period. (6	00 words or less)					
	We received a CATEX determination during the NEPA approval on June 6, 2024. We are now working on advancing the engineering design in order to go out to bid in 2025.						
8	The Tribe has also completed administrative tasks including reporting, submittal of several AARs, and discussions with contractors and NTIA program staff. Tribal staff also completed preparation of NEPA documentation for the environmental review.						
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 p	erformance of activities for the purposes	set forth in the award documents.				
	Typed or printed name and title of Authorized Certifying Official:						
ATION	Doreen Maloney, General Manager, Upper Skagit Indian Tribe	Telephone (area code, number and extension):	(360) 854-7090				
CERTIFICATION	Signature of Certifying Official:	Email Address:	doreenm@upperskagit.com				
		Date:					



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

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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A										
Recipient Organization:		Upper Skagit Indian Tribe		Award	Identification Number:		NT23TBC029001	3		
Recipient Street Addres	s:	25944 Community Plaza Way		Report	Report Submission Date (MM/DD/YYYY):					
City, State, Zip Code:		Sedro-Woolley, WA 98284		DUNS/	UEI Number:		HZ21R3NPX1V8			
Reporting Period Start	Date (MM/DD/YYYY):	12/01/2023		Demont	Report Type:		Baseline Report			
Reporting Period End Da	ate (MM/DD/YYYY):	11/30/2024		керот			Annual Report 🛛 🖡			
		Househ	old Locations	in the Servic	e Area					
(codified at 47 U.S.C. §	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	Longitude		# of Units
	NA - no households have been connected during this period									
	I certify to the best of knowledge and belief that this rea	port is correct and complete for ne	rformance of acti	ivities for the nur	moses set forth in the awar	d documents				
CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:	port is correct and complete for performance of activities for the purposes set forth in the away Doreen Maloney, General Manager			Telephone (area code, number and extension): (360) 854-7090					
СЕКТІРІ	Signature of Certifying Official:						Address:	doreenn	n@upperskagit.com	
						D	ate:			



TRIBAL BROADBAND CONNECTIVITY PROGE

Recipient Organization:	
Recipient Street Address:	
City, State, Zip Code:	
Reporting Period Start Date (MM/DD/YYYY):	
Reporting Period End Date (MM/DD/YYYY):	

Tribal Business Locations in th

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment I (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 available to filers. Number of units refers to one location that has multiple units within that one location. Please insert rows at the bottom within that one location. Please insert rows at the bottom of the tak

Location ID	Street Address	City	State	ZI

TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

CERTIFICATION	Signature of Certifying Official:			
ATION	Typed or printed name and title of Authorized Certifying Official:			vities io
	I certify to the best of knowledge and belief that this rep	L	auformonoo of ootiu	vition fo



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RAM	REPORTS ADDENDUM B						
Award	Identification Number:						
Report	Submission Date (MM/DD/YYYY):						
DUNS/	UEI Number:						
_		Baseline Report	Baseline Report				
Report Type:		Annual Report					
e Serv	ice Area						
	able to report additional location da port additional location data if need Latitude		refers to one location that Tribal Block Group	has multiple units # of Units			
	Latitude	Longitude					

r the purposes set forth in the awa	r the purposes set forth in the award documents.							
	Telephone (area code, number and extension):							
	Email Address:							
		Date:						



TRIBAL BROADBAND CONNECTIVITY PROGI

Recipient Organization:	
Recipient Street Address:	
City, State, Zip Code:	
Reporting Period Start Date (MM/DD/YYYY):	
Reporting Period End Date (MM/DD/YYYY):	

Community Anchor Institution (CAI) Loca

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment (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 available to filers. Number of units refers to one location that has multiple units within that one location. Pl

Location ID	Street Address	City	State	Z
				
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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

	I certify to the best of knowledge and belief that this rep	port is correct and complete for p	erformance of act	ivities fo
CATION	Typed or printed name and title of Authorized Certifying Official:			
CERTIFICATION	Signature of Certifying Official:			



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

RAM	REPORTS ADDENDUM C				
Award	Identification Number:				
Report	Submission Date (MM/DD/YYYY):				
DUNS/	UEI Number:				
		Baseline Report	Baseline Report		
Report	Type:	Annual Report			
tions	in the Service Area				
ease ins IP	ert rows at the bottom of the table	to report additional location o	data if needed.	# of Units	
IP	Latitude	Longitude	Tribal Block Group	# of Units	
	<u> </u>				

r the purposes set forth in the awa	ard docun	nents.		
	Telephone (area code, number and extension):			
		Email Address:		
		Date:		