



NBEAD Reporting & Monitoring: Ready.net

Technical Assistance Meeting
October 30, 2026



Agenda

Program Updates

Reminders – reporting & reimbursement

Key quarterly reporting information

Ready walkthrough



Program Update: SDPN/Clean-up Round

- Guidance released by NTIA on September 3

New List sent by NTIA	After V9 availability data is released
NBO initial review	30 calendar days
Publish new list + open data verification process	7 calendar days
Data verification process	30 calendar days
Adjudicate + submit results to NTIA	30 calendar days
NTIA approves + determines \$ available	Assume 30 calendar days
Complete BoB2 + submit to NTIA with plan & budget modification	90 calendar days
NTIA approves	90 calendar days

Program Update: 2026 Subgrants

- Coming soon...

Reminder: Submittable Ending

- Access to Submittable ends November 2, 2026
- Download files – timing, formats
- NBO has backup*



Reminder: February 20, 2026

- Things You Need to Know as Soon as You Sign the Subgrant
- Review slides +/- recording at <https://broadband.nebraska.gov/nbead/technical-assistance-calls/>

Reminder: When to Ask Questions

- Anything weird or unexpected happens
- Anything not in your approved budget or exceeding a line item
- Anything for which you did not plan - changes needed
- Budget or milestone revision
- Not sure it is important enough to ask about?
 - Err on the side of asking
 - It's free
 - It's what we do
 - It covers your ...



Reminder: When to Give NBO a Heads-up

- Immediately if not sooner
 - Anything that affects UEI: name, address, etc
 - Debarment, suspension
 - Changes to ACH info
 - Discovery of human remains
 - Credible evidence of conflict of interest, bribery, gratuity violations
 - Changes post-NEPA review that may alter impacts
- Within 24 hours
 - Section 106 notices of foreclosure
 - AOR or other key contact change



Reminders: Budget Report & Reimbursement Request (R&R)

- Report on actual (not budgeted!) costs
- Source documents (e.g., invoices, receipts, POs)
 - Please DO NOT send unless and until we ask for them
 - NBO will send request with details
 - We will process and adjust @ next (or final) payment if necessary

Key Info: Reporting Quarters

- Calendar quarters, beginning January 1, 2026
- Same for everyone – no shifting for subgrant execution date
- Rule = 4 years from subgrant execution to complete deployment

Y1Q1: Jan 1-Mar 31, 2026	...	Y5Q1: Jan 1-Mar 31, 2030
Y1Q2: Apr 1-Jun 30, 2026	...	Y5Q2: Apr 1-Jun 30, 2030
Y1Q3: Jul 1-Sep 30, 2026	...	Y5Q3: Jul 1-Sep 30, 2030
Y1Q4: Oct 1-Dec 31, 2026	...	Y5Q4: Oct 1-Dec 31, 2030

Key Info: Reporting Schedule

- Quarterly reports due 10 days after end of calendar quarter
- Annual Performance (NTIA's performance measures) due Nov 1 or at closeout
 - Only for projects with service available to 1+ BSLs/CAIs as of July 1
- Annual Compliance due January 30
- Post-deployment due January 10 and July 10

When Do I Get My Money?

- 149 projects = 149 project reports to NBO
- BGMs: Process each, ask questions, approve
 - Goal = 15 business days
- GBD + OM: spot check, ask own questions, approve
 - Goal = 3 business days
- Via ACCT to NDOT Controller
 - Reimbursements typically ~ 3-5 business days



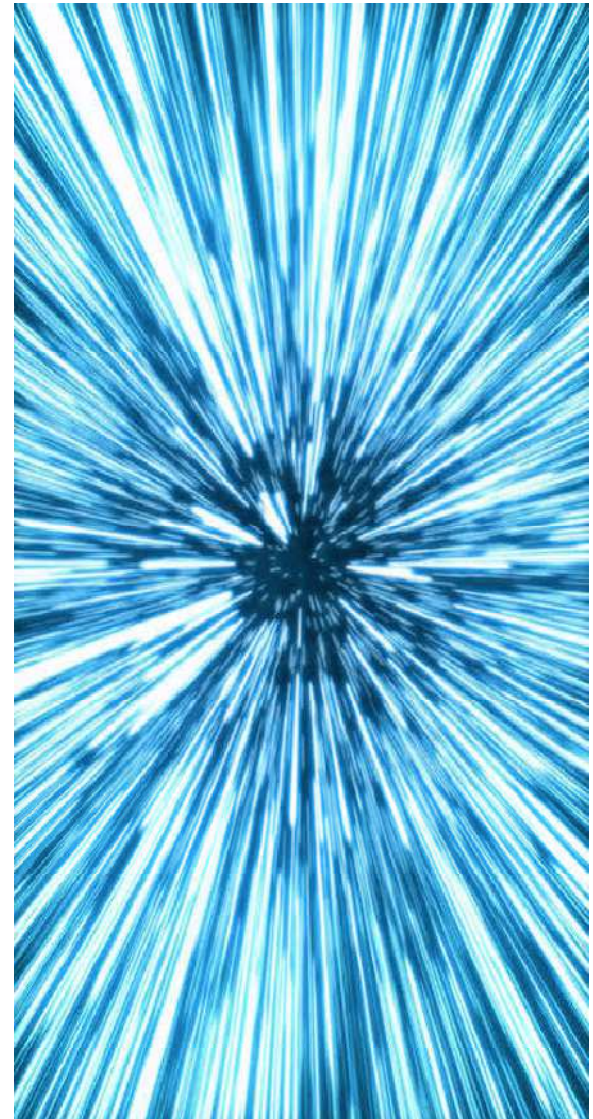
Aztec Calendar 19" 2 Tone Green/Gold Type 4a

What Reports Do I Need to Complete?

- Quarterly Progress Reports
 - OA = 1 for all
 - PA = 1 for each
- R&R = 1 for each
- Location Level Updates - only when necessary = 1 for each

Can I Speed Things Up?

- Complete answers = fewer questions from NBO
- Quick responses to NBO questions
 - Watch for via Messages in portal
 - Email from system
- Can still connect via phone, Teams/Zoom,
nbo.grants@nebraska.gov or
nbo.admin@nebraska.gov



When + Where Do I Report?



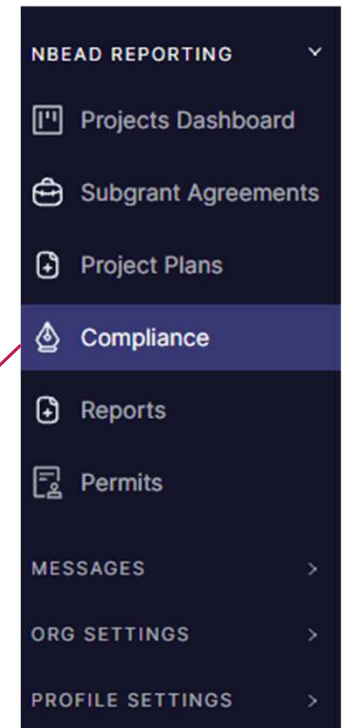
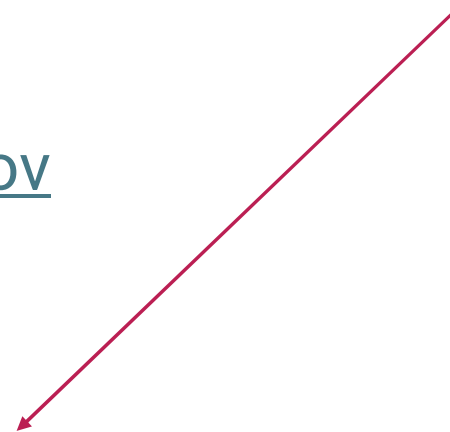
- Immediately after this call = access to Ready
 - Everyone you put on the list
 - Email from NBO – check spam folder
- Ready portal: <https://portal.ready.broadband.Nebraska.gov>
- Y1Q3 reporting = everyone, for every project
 - Covers subgrant execution through September 30, 2026
- Deadline: November 13, 2026
 - No penalty for submitting sooner
 - If you need more time, let us know **before the deadline**

Not Quite Perfect, but...

- Some files/documents = not yet migrated, but coming
- All projects: budgets + milestones migrated
 - 2025 versions of budgets
 - 2026 versions of milestones
- Next:
 - Resources
 - Other key project docs
 - Closeout reporting
 - Milestones completion + documentation
 - NEPA/Permitting efforts
 - Updates re: 1/2027 SAR guidance

30 Seconds for Amber...

- Bonus: NEPA/Permitting also available
- Same questions as were in Submittable
- Reach Amber @ nbo.admin@nebraska.gov



Compliance Report

Report Compliance

All Reports (0)Awaits Review (0)In Review (0)Needs Revision (0)Completed (0)Archived (0)

0 Reports

Filter

Search compliance repo...

Compliance Report Type	Report Status	Project & ID	Determination	Submission Progress	Date Submitted	Last Updated	Actions
------------------------	---------------	--------------	---------------	---------------------	----------------	--------------	---------

Questions?

- Technical questions – usage of the portal, password resets, etc:
nbeadhelpdesk@ready.net
- Content or requirements of reports, reimbursements:
nbo.grants@nebraska.gov
- NEPA/Permitting: nbo.admin@nebraska.gov
- User guide available: <https://broadband.nebraska.gov/>
- These slides + recording:
<https://broadband.nebraska.gov/nbead/technical-assistance-calls/>

Home

Can I Speed Things Up?



Organization Profile

2 / 8 Questions Completed

Your organization profile will be reused across the platform. Please make sure that the information in your profile is kept up to date.

[View](#)



Onboarding

Complete your organization's onboarding process.

[Start](#)



Project Plan

Plan your projects to ensure timely and successful completion of your broadband initiatives.

[Start](#)



Team

YOUR TEAM

1

[See All](#)



Summary

REPORTS/REQUESTS SUBMITTED

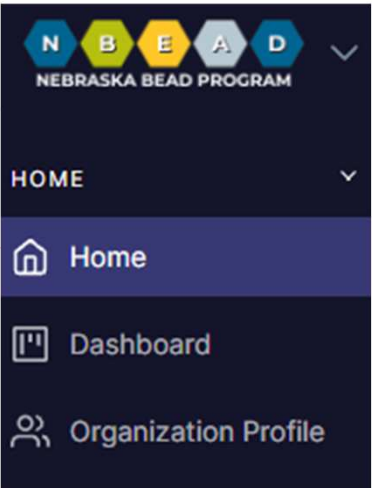
0

SUBMISSIONS IN PROGRESS

2

Resources

[→ Key Document Example](#)



- Nothing you need to do
 - NBO/Ready filling in

Messages

Messages

Conversations



Filter

+ New

Active (1)

Unread (0)

Draft (0)

Search conversations...

No Record

Sep 24

Staging Conversation

Madisen Mrotek: Got it, thanks!

Staging Conversation

No Record

Nebraska Broadband Office · 09/23/26 at 3:42 pm

Hello, the NBO received your Project Plan and will review. Please be mindful of potential revisions requested on your plan.
Thank you, NBO

Madisen Mrotek · 09/24/26 at 1:40 pm

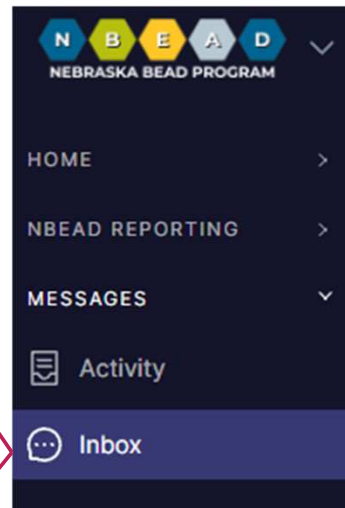
Got it, thanks!

Type your reply...

Attach File

Draft

Send



[TEST] Revision requested for your Progress Report



Nebraska Broadband Office <nbo.grants@nebraska.gov>
To Diane Lowe

- Example of email notice from Ready system



[TEST] Revision requested for your Progress Report

Hi Diane,

⚠ This is an email sent from a test environment. No action is required.

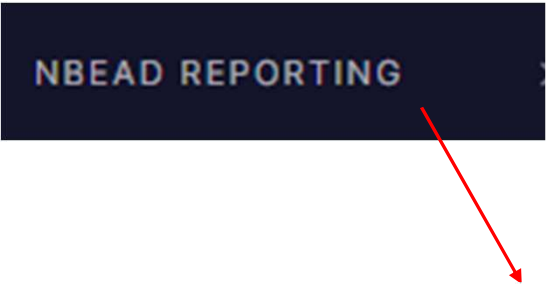
A revision has been requested for your Q2 2026 Progress Report. Please sign in to address the feedback.

[View Progress Report](#)

Unable to click on button above? Use link here:

<https://staging.portal.ready.broadband.nebraska.gov/reporting/bead/reports/progress-report/db233278-6d62-4132-ad7e-cb30ba2fee2c>

Thank you,
Nebraska Broadband Office



NBEAD Reporting

 PENDING REVISION

0 reports

[View All](#)

 IN PROGRESS

7 reports

[View All](#)

 SUBMITTED

0 reports

[View All](#)

 REVIEW COMPLETED

0 reports

[View All](#)

QUARTERLY PROGRESS REPORT
Y1Q1

Overdue 203 Days

CM61-BEAD-NE-D704-MOB

Last updated October 29, 2026

>

CM61-BEAD-NE-E601-MOB

>

ELIGIBLE FOR REIMBURSEMENT

Quarterly Reimbursement

Submit Soon

CM61-BEAD-NE-D704-MOB

\$1,320,659 Reimbursement Value

>

CM61-BEAD-NE-E601-MOB

\$658,653.06 Reimbursement Value

>

Location Level Updates

2 Results

Project Name & ID	Last Updated	Evidence Status	In-Progress Locations	Service Available Locations	Active Service	Actions
CM61-BEAD-NE-E601-MOB CM61-BEAD-NE-E601-MOB	4d ago	<div><div></div>Draft</div>	0/33	0/33		<div>Update</div>
CM61-BEAD-NE-D704-MOB CM61-BEAD-NE-D704-MOB	4d ago	<div><div></div>Draft</div>	0/260	0/260		<div>Update</div>

<

1

>

5 / page

NBEAD REPORTING

(Scroll down)

Quarterly Progress Reports

 Report Progress

All Reports (0)

In Progress (0)

Submitted (0)

Needs Revision (0)

Completed (0)

Archived (0)

0 Reports

 Filter

 Search reports

Report Name	Project Name & ID	Status	Submission Progress	Last Updated	Date Created	Actions
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No data

Reimbursement Requests

 Request Reimbursement

All Reports (0)

In Progress (0)

Submitted (0)

Needs Revision (0)

Completed (0)

Archived (0)

0 Reports

 Filter

 Search reports

Reimbursement Milestone Name	Reporting Project Name & ID	Status	Tags	Reimbursement Amount	Submission Progress	Last U	Actions
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QUARTERLY PROGRESS REPORT

Y1Q1

Overdue 202 Days

CM61-BEAD-NE-D704-MOB



CM61-BEAD-NE-E601-MOB



ELIGIBLE FOR REIMBURSEMENT

Quarterly Reimbursement

Submit Soon

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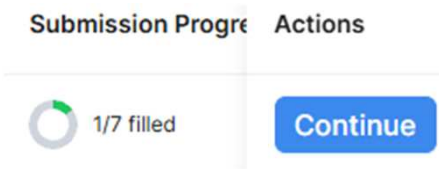
OA & PA Reporting

- To start a report, click 
- If you need to stop and come back later, save your progress

Save Progress

← Back

Next →

- Then use  to get back to where you were

Submission Progress Actions

 1/7 filled

Continue

 Report Progress

Add New Progress Report



* Select Report Type

Select Report Type



Quarterly Progress Report (OA)

Quarterly Progress Report (PA)

Add New Progress Report



* Select Report Type

Quarterly Progress Report (OA)



* Reporting Period

Select Reporting Period



Y1Q4

Cancel

Create New Progress Report

Add New Progress Report



* Select Report Type

Quarterly Progress Report (PA)



* Select Reporting Project

Select Reporting Project



* Reporting Period

Select Reporting Period



Cancel

Create New Progress Report

Quarterly Progress Report (OA): Y1Q3

✓ 1. [Summary](#) > 2. Entity Status & Contacts > 3. Financial Assurance & Insurance > 4. Cybersecurity, Supply Chain & Risk > 5. Public Awareness & Whistleblower > ...

Report Sections

6. Disclosures & Regulatory Filings >
7. Tribal Consultation >
8. BABA Compliance >
9. Workforce >
10. Review & Submit

Quarterly Progress Report (PA): Y1Q1

✓ 1. [Summary](#) > 2. Report Identification > 3. Property Management > 4. NEPA & Permitting > 5. Progress & Performance Monitoring > 6. Conduit Access Points > 7. Newly Served Locations > ...

ed Locations > ...
8. Review & Submit

Quarterly Progress Report (OA): Y1Q3

✓ 1. Summary > 2. Entity Status & Contacts > 3. Financial

Entity Status And Contacts

* Did you complete the annual renewal of your Unique Entity Identifier (UEI) during this reporting period?

☒ Yes

☐ No

* Upload an updated copy of your SAM.gov profile, ensuring your UEI and the expiration date of your registration are legible. Also ensure that your UEI is public-facing.

Click or drag file to this area to upload

Support for a single or bulk upload.

* Is your organization presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any federal department or agency?

☐ Yes

☒ No

* Have any key contacts for your project changed during this reporting period?

☐ Yes

☒ No

- If you click yes*, additional questions will appear
- If you click no*, you will not see the follow up questions

* for some questions, this is reversed

- Can download PDF of your report at any time, before or after submission

The screenshot shows a web interface for report submission. On the left is a vertical sidebar with a menu containing items 6 through 10. Item 10, 'Review & Submit', is highlighted. A red arrow points from this menu item to the 'Review And Submit' section in the main content area. Another red arrow points from the bullet point in the text above to a 'Download PDF' link, which is circled in red. The 'Review And Submit' section has a sub-header 'Summary' and a 'View Section >' link. Below this is a 'Reported Location Status' section with an information icon. At the bottom of this section is a progress bar for 'PRE-DEPLOYMENT' at 0%.

6. Disclosures & Regulatory Filings >

7. Tribal Consultation >

8. BABA Compliance >

9. Workforce >

10. Review & Submit

✓ Summary

○ Entity Status & Contacts

○ Financial Assurance & Insurance

○ Cybersecurity, Supply Chain & F

○ Public Awareness & Whistleblow

○ Disclosures & Regulatory Filings

○ Tribal Consultation

○ BABA Compliance

○ Workforce

Review And Submit

Summary [View Section >](#)

Reported Location Status ⓘ

PRE-DEPLOYMENT 0%

[Download PDF](#)

- All sections must have little green dots, or you will be prevented from submitting report
 - Pending: error messaging

-
- ✓ Summary
 - ✓ Entity Status & Contacts
 - Financial Assurance & Insurance
 - ✓ Cybersecurity, Supply Chain & F
 - Public Awareness & Whistleblow
 - ✓ Disclosures & Regulatory Filings
 - ✓ Tribal Consultation
 - BABA Compliance
 - ✓ Workforce

[Save Progress](#)

[← Back](#)

[Submit The Report →](#)

Budget Report & Reimbursement Request (R&R)

- Start with 

- Which opens

Request Reimbursement ×

* Select Reporting Project

CM61-BEAD-NE-D704-MOB

* Select Reimbursement Milestone

Select the project phase milestone you are working toward or have completed.

Quarterly Reimbursement



You may request up to \$1,320,659 (100% of this project's total grant funds) for this milestone.

Cancel

Create Request

Reimbursement Request: Quarterly Reimbursement

1. Overview > 2. Actual Costs > 3. Match > 4. Budget Proportions > 5. Budget Forecasting > 6. Source Documents > 7. Certification > 8. Review & Submit

- Start with

- Then go to

+ Add Cost Item

- Which opens

Add Cost Item - Hide

CUMULATIVE GRANT FUNDS REPORTED	CUMULATIVE TOTAL COST REPORTED
Pending	Pending
TOTAL GRANT FUNDS BUDGETED	TOTAL COST BUDGETED
Pending	Pending
REMAINING GRANT FUNDS BUDGETED	REMAINING TOTAL COST BUDGETED
Pending	Pending

You will only be reimbursed for the grant share of your eligible costs. For example, if your project's match is 30.98%, you will be reimbursed 69.02% of what you spend.

Select Cost Category
** Cost Categories are pre-populated from your accepted project plan*

Select Category ▼

Select Cost Item
** Cost Items are pre-populated from your accepted project plan*

Select Item ▼

Budget Report & Reimburseme.

- Click here to choose category
- Then a Cost Item
- Which autofills

Add Cost Item

- Hide

CUMULATIVE GRANT FUNDS REPORTED \$0	CUMULATIVE TOTAL COST REPORTED \$0
TOTAL GRANT FUNDS BUDGETED \$100,000	TOTAL COST BUDGETED \$135,000
REMAINING GRANT FUNDS BUDGETED \$100,000	REMAINING TOTAL COST BUDGETED \$135,000

You will only be reimbursed for the grant share of your eligible costs. For example,  if your project's match is 30.98%, you will be reimbursed 69.02% of what you spend.

Select Cost Category

** Cost Categories are pre-populated from your accepted project plan*

Equipment & Property



Select Cost Item

** Cost Items are pre-populated from your accepted project plan*

Big machine 19



- Enter amounts for NBEAD \$ requested and match provided

Reminder: You do not need to submit invoices for NBEAD reimbursement

~~Grant Funds Allocated to Invoice **014487**~~
This Reimbursement Request

\$ 11,647.00

~~Match Funds Allocated to Invoice **014487**~~
This Reimbursement Request

\$ 0.00

~~Total Actual Cost Allocated to Invoice **014487**~~
This Reimbursement Request, autocalculated

\$ 11,647.00

Cancel

Save

- Hit Save when you are finished entering all items

- As you add line items, the Actual Costs page will be updated
- You do not have to provide match for every cost item every quarter, but you are expected to provide at least 25% match (or whatever % you committed) every quarter until it is exhausted


Actual Costs

Actual Costs reported by cost item.

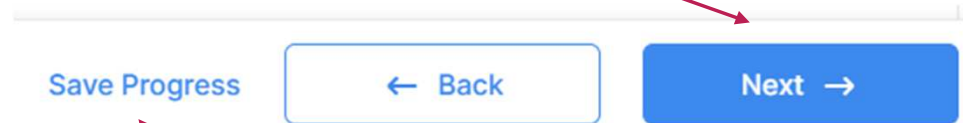
+ Add Cost Item

2 Results

Cost Item	Category	Status	Total Actual Cost (This RR)	Grant Funds Reported (This RR)	Match Funds Reported (This RR)	Actions
Fiber 100 miles of 36-strand fiber	Supplies	Within Budget	\$79,214.00	\$57,114.00	\$22,100.00	Edit
Big machine 19 Boring machine 19 of 23	Equipment & Property	Within Budget	\$11,647.00	\$11,647.00	\$0.00	Edit
Total			\$90,861.00	\$68,761.00	\$22,100.00	

1
10 / page

- When you are done entering cost items, hit



- If you need to stop in the middle and come back, please remember to hit

Budget Proportions

- If they have not changed since your budget was last approved (either due to a revision or a quarterly report), click No and then Next
- If they have changed, click Yes, enter updated %s, then click Next

Budget Proportions: Funding By Category

*1. Have your budget proportions changed since your accepted project plan?

☒ Yes

☐ No

*1a. Facilities & Equipment

Construction, improvement, and/or acquisition of facilities and telecommunications equipment required to provide qualifying broadband service, including infrastructure for backhaul, middle- and last-mile networks, and multi-tenant buildings.

 %

*1b. Long-term Leases

Long-term leases (for terms greater than one year) of facilities required to provide qualifying broadband service, including indefeasible right-of-use (IRU) agreements.

 %

*1c. Deployment at MDUs

Deployment of internet and Wi-Fi infrastructure within an eligible multi-family residential building.

 %

Forecasting

- Some updates pending to this page
- Enter for each cost category (not line item)
- Enter 0 where it applies
- Click Next when you are done
- The order of these columns will change soon

Budget Forecasting: Next Quarter

For each cost category, estimate how much you expect to spend next quarter across all items in that category.



These amounts are estimates for planning purposes; you will not be penalized for changes.

Cost category	Planned match	Planned reimbursement request	Total estimated spending
Salaries & Wages	\$ <input type="text"/>	\$ <input type="text"/>	\$0
Fringe Benefits	\$ <input type="text"/>	\$ <input type="text"/>	\$0
Equipment & Property	\$ <input type="text"/>	\$ <input type="text"/>	\$0
Supplies	\$ <input type="text"/>	\$ <input type="text"/>	\$0
Contracts & Subgrants	\$ <input type="text"/>	\$ <input type="text"/>	\$0
Other Direct Costs	\$ <input type="text"/>	\$ <input type="text"/>	\$0

Source Documents

- Enter your initials and click Next

Source Documents

* 2. NBO staff will assess your Reimbursement Request & Budget Report and send to you a list of source documents needed. Initial here to indicate your agreement to provide these documents in a timely matter, once requested by NBO.

Review & Submit

- Same as for other reports

[Submit The Report →](#)

Cumulative Grant Funds by Category



All Subgrant Agreements (2)

Signature Required (0)

In Review (0)

Subgrant Agreement Executed (2)

Archived (0)

2 Results

Filter

Search subgrant agree...

Subgrantee Name	Execution Date	Projects	Status	Last Updated	Actions
Mobius Communications Co 1	06 Apr '26	CM61-BEAD-NE-D704-MOB	Subgrant Agreement Executed	28 Oct '26	View
Mobius Communications Co 2	06 Apr '26	CM61-BEAD-NE-E601-MOB	Subgrant Agreement Executed	28 Oct '26	View

- Subgrant Agreements = already loaded
- Project Plans = pending – NBO/Ready will complete

NBEAD REPORTING

Projects Dashboard

Subgrant Agreements

Project Plans

All Reports (2)

Draft (2)

Awaits Review (0)

In Review (0)

Needs Revision (0)

Completed (0)

Archived (0)

2 Project Plans

Filter

Search project plans

Reporting Project Name & ID	Status	Progress	Determination	Project Start Date	Project End Date	Last Updated	Actions
CM61-BEAD-NE-D704-MOB 898	Draft	1/7 filled	Pending	—	—	26 Oct '26	Continue
CM61-BEAD-NE-E601-MOB 1033	Draft	0/7 filled	Pending	—	—	26 Oct '26	Continue