

STATE OF IOWA

KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR

 $\label{eq:Jeff Franklin} \text{Interim Chief Information Officer}$

Exhibit IApplication Checklist

Application Checklist				
NOFA SECTION	LOCATION WITHIN APPLICATION	RESPONS E COMPLE TE		
Section 2.2.1, General Information	Web Form			
Section 2.2.2, Business Information	Web Form			
Section 2.2.3, Executive Project Summary	Web Form			
Section 2.2.4, Funding, Generally	Web Form			
Section 2.2.5, Demonstrated Experience	Web Form			
Section 2.2.6, Minority Impact Statement	Web Form			
Section 2.2.7, Central Forms	Upload			
Note: Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled "Broadband Grants Core Application."	Excel Spreadsheet			
Section 2.2.7.1, Broadband Grants Program Project Worksheet (Exhibit B)	Excel Spreadsheet (Broadband Grants Core Application)			
Section 2.2.7.2, Broadband Grants Program Qualitative Attributes Form (Exhibit C)	Excel Spreadsheet (Broadband Grants Core Application)			
Section 2.2.7.3, Broadband Grants Program Budget Plan (Exhibit D)	Excel Spreadsheet (Broadband Grants Core Application)			
See also Section 2.2.7.3, Exception Request Form (Exhibit D.1) (fill out this form and check "Yes" only if seeking permission to include	Excel Spreadsheet (Broadband Grants Core Application)			

Control Number: 299297

	expenditures incurred for or related to Broadband Infrastructure to be installed outside of Targeted Service Areas)		
	Section 2.2.7.4, Broadband Grants Program Grant Agreement (Exhibit E)	Upload Word DOC	
	Section 2.2.7.5, Certification letter (Exhibit F)	Upload PDF	
	Section 2.2.7.6, Authorization to Release Information (Exhibit G)	Upload PDF	
	Section 2.2.7.7, Form 22 (Exhibit H)	Upload PDF	
	Section 2.2.7.8, Application Checklist (Exhibit I)	Upload PDF	
Sect	ion 2.2.7.9, Project Area Map	Upload, JPEG or PDF	