

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

JEFF FRANKLIN
INTERIM CHIEF INFORMATION OFFICER

Exhibit I
Application Checklist

NOFA SECTION	LOCATION WITHIN APPLICATION	RESPONSE COMPLETE
Section 2.2.1, General Information	Web Form	Yes
Section 2.2.2, Business Information	Web Form	Yes
Section 2.2.3, Executive Project Summary	Web Form	Yes
Section 2.2.4, Funding, Generally	Web Form	Yes
Section 2.2.5, Demonstrated Experience	Web Form	Yes
Section 2.2.6, Minority Impact Statement	Web Form	Yes
Section 2.2.7, Central Forms	Upload	Yes
Note: Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled “ Broadband Grants Core Application. ”	Excel Spreadsheet	Yes
Section 2.2.7.1, Broadband Grants Program Project Worksheet (Exhibit B)	Excel Spreadsheet (Broadband Grants Core Application)	Yes
Section 2.2.7.2, Broadband Grants Program Qualitative Attributes Form (Exhibit C)	Excel Spreadsheet (Broadband Grants Core Application)	Yes
Section 2.2.7.3, Broadband Grants Program Budget Plan (Exhibit D)	Excel Spreadsheet (Broadband Grants Core Application)	Yes
<i>See also</i> 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)	No

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	Yes
	Section 2.2.7.5, Certification letter (Exhibit F)	Upload PDF	Yes
	Section 2.2.7.6, Authorization to Release Information (Exhibit G)	Upload PDF	Yes
	Section 2.2.7.7, Form 22 (Exhibit H)	Upload PDF	Yes
	Section 2.2.7.8, Application Checklist (Exhibit I)	Upload PDF	Yes
Section 2.2.7.9, Project Area Map		Upload, JPEG or PDF	Yes