

Kossuth County

STATE OF IOWA

KIM REYNOLDS, GOVERNOR
 ADAM GREGG, LT. GOVERNOR

ANNETTE DUNN
 CHIEF INFORMATION OFFICER

Exhibit I - NOFA #002

Application Checklist

Alterations to this document are prohibited

NOFA SECTION	LOCATION WITHIN APPLICATION	RESPONSE COMPLETE (Answer YES or NO)
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, Demonstrated Experience	Web Form	Yes
Section 2.2.5, Minority Impact Statement	Web Form	Yes
Section 2.2.6, 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 2.2.6.1, Project Worksheet (Exhibit B)	Excel Spreadsheet (Broadband Grants Core Application)	Yes
Section 2.2.6.2, Qualitative Attributes Form (Exhibit C)	Excel Spreadsheet (Broadband Grants Core Application)	Yes
Section 2.2.6.3, Budget Plan (Exhibit D)	Excel Spreadsheet (Broadband Grants Core Application)	Yes

See also Outside TSA Infrastructure Worksheet (Exhibit D.1) (fill out this form and check "Yes" only if claiming expenditures for Broadband Infrastructure to be installed outside of the Targeted Service Areas forming the basis of your Project)	Excel Spreadsheet (Broadband Grants Core Application)	Yes
Section 2.2.6.4, Grant Agreement (Exhibit E)	Upload, Word or PDF	Yes
Section 2.2.6.5, Certification letter (Exhibit F)	Upload, Word or PDF	Yes
Section 2.2.6.6, Authorization to Release Information (Exhibit G)	Upload, Word or PDF	Yes
Section 2.2.6.7, Form 22 (Exhibit H)	Upload, Word or PDF	Yes
Section 2.2.6.8, Application Checklist (Exhibit I)	Upload, Word or PDF	Yes