



Financial Assistance Award

DENALI COMMISSION
 510 "L" Street, Suite 410
 Anchorage, Alaska 99501
 (907) 271-1414 (phone)
 (907) 271-1415 (fax)
 www.denali.gov

Project Number	0078-DC-2002-I29 -Amendment 1
Project Title	Power Project Fund Capitalization
Performance Period	June 1, 2002 – April 30, 2007

Recipient Name & Address
 State of Alaska
 Alaska Energy Authority
 813 W. Northern Lights
 Anchorage, AK 99503
 Phone: (907) 269-3000
 Fax: (907) 269-3044

Recipient DUNS # 05-407-2608 TIN# 92-6001185

Authority 112 Stat 1854	CFDA Number 90.100
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Denali Commission Finance Officer Certification *mfo*

Cost Share Distribution Table

Accounting Code	Original Commission funding	Funding Decrease	Current Total
Denali Commission Base Funding	\$1,879,358	-\$166,048	\$1,713,310
RUS Funding	\$1,143,975	-\$743,056	\$400,919
			\$0
			\$0
Total	\$3,023,333	-\$909,100	\$2,114,233

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- Special Award Conditions and Attachments
- Line Item Budget
- OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
www.whitehouse.gov/OMB/circulars/a133/a133.html

Administrative Requirements (check one)

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html

Cost Principles (check one)

- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
www.whitehouse.gov/OMB/circulars/a087/a087-all.html
- OMB Circular A-122, Cost Principles for Nonprofit Organizations
www.whitehouse.gov/OMB/circulars/a122/a122.html
- OMB Circular A-21, Cost Principles for Educational Institutions
www.whitehouse.gov/OMB/circulars/a021/a021.html
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission <i>[Signature]</i>	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 8/19/04
Signature of Authorized Official - Alaska Energy Authority <i>[Signature]</i>	Typed Name and Title Ronald W. Miller, Executive Director	Date 8/23/04

**Award Conditions to Project No. 0078-DC-2002-I29, Amendment 1
August 2004**

Recipient	Project	loan with no mark-up	3% mark-up	
AVEC	Emmonak Diesel Generator	\$113,428	\$116,830.84	
AVEC	Hooper Bay Diesel Generator	\$75,770	\$78,043.10	
AVEC	Mt. Village Diesel Generator	\$63,840	\$65,755.20	
AVEC	Nunapachuk Diesel Generator	\$103,569	\$106,676.07	
AVEC	Selawik Switchgear	\$116,408	\$119,900.24	
AVEC	St. Mary's Switchgear	\$108,628	\$111,886.84	
AVEC	Togiak Switchgear	\$139,771	\$143,964.13	
City of Atka	Atka Heat Recovery	\$161,207	\$166,043.21 <i>166,044.00</i>	Non RUS
TOTAL DELETION		\$882,621	\$909,100	

Projects to be Deleted from Power Project Loan Fund Capitalization