



**Financial Assistance Award**

**DENALI COMMISSION**  
 510 "L" Street, Suite 410  
 Anchorage, Alaska 99501  
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 www.denali.gov

<b>Project Number</b>	0097-DC-2003-I11 – Amendment 2
<b>Project Title</b>	RUS Assistance to Rural Communities with Extremely High Energy Costs
<b>Performance Period</b>	June 1, 2003 - December 31, 2006
<b>Authorizing Resolution</b>	04-01
<b>Recipient Organization &amp; Address</b>	
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	

<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100
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<b>Denali Commission Finance Officer Certification</b>	CCE
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**Cost Share Distribution Table**

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
FY04 RUS funding	\$ -	Current Funding	\$ 919,575.00		\$ 919,575.00
FY04 EPA from project 48 amend 14	\$ 919,575.00	Funding From Prior Periods	\$ 14,972,844.00		\$ 14,972,844.00
Total Current Funding	\$ 919,575.00	<b>Funding Totals</b>	<b>\$ 15,892,419.00</b>	<b>\$ -</b>	<b>\$ 15,892,419.00</b>

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  
<http://www.whitehouse.gov/omb/circulars/a133/a133.html>

**Administrative Requirements (check one)**

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments  
<http://www.whitehouse.gov/omb/circulars/a102/a102.html>
- OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit, and Commercial Organizations  
<http://www.whitehouse.gov/omb/circulars/a110/a110.html>

**Cost Principles (check one)**

- OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments  
[www.whitehouse.gov/omb/circulars/a087/a087-all.html](http://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](http://www.whitehouse.gov/omb/circulars/a122/a122.html)
- OMB Circular A-21, Cost Principles for Educational Institutions  
<http://www.whitehouse.gov/omb/circulars/a021/a021.html>
- 48 CFR 31.2, Contracts with Commercial Organizations

<b>Signature of Authorized Official - Denali Commission</b> <i>Jeff Staser</i>	<b>Typed Name and Title</b> Jeffrey B. Staser, Federal Co-Chair	<b>Date</b> 8.25.2004
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<b>Signature of Authorized Official - Alaska Energy Authority</b> <i>Valoumba for</i>	<b>Typed Name and Title</b> Ronald W. Miller, Executive Director	<b>Date</b> 8/25/04
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**Award Conditions to Project No. 0097-DC-2003-111, Amendment 2**  
**Financial Assistance Award Between Denali Commission and AEA for RUS Assistance to Rural**  
**Communities with Extremely High Energy Costs**

VILLAGE	PROJECT	NEW FUNDING (\$)	REALLOCATED FUNDING (\$)	Funding Source
Akiachak	BFU, Construction	\$ 919,575		Project 48, amendment 14
Akiachak	BFU, Construction		\$ (669,575)	RUS 03
Takotna-Sterling Landing	BFU, Construction		\$ 75,000	RUS 03
Larsen Bay	BFU, Construction		\$ 450,000	RUS 03
Tenakee Springs	RPSU final design		\$ 144,575	RUS 03

**Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska**  
**Energy Authority for Statewide Bulk Fuel and Energy Program**  
**Project No. 0048-DC-2002-1a, Amendment 14**

VILLAGE	PROJECT	NEW FUNDING (\$)	REALLOCATED FUNDING (\$)	Funding Source
Akutan	BFU, Construction	\$ 393,459		TAPL 04 #2
Akutan	BFU, Construction		\$ (393,459)	Base 04
Nanwalek	BFU, Construction	\$ 700,000		TAPL 04 #2
Nanwalek	BFU, Construction		\$ (700,000)	Base 04
Clarks Point	BFU Construction	\$ 935,033		TAPL 04 #2
Clarks Point	BFU Construction		\$ (935,033)	Base 04
Newhalen	BFU, Construction		\$ (919,575)	EPA 04, transfer to project 97
Newhalen	BFU, Construction		\$ (224,425)	Base 04
Statewide	Energy Cost Reduction RFP		\$ (346,333)	Base 04
Illiamna	BFU, Start CDR design, business plan		\$ (75,000)	TAPL 04 #1
Levelock	BFU, Start CDR design, business plan		\$ 75,000	TAPL 04 #1
Statewide	Business Plan Monitoring	\$ 100,000		Base 04
Nunam Iqua, Nikolski	Other energy-BFU retrofit & revision	\$ 100,000		Base 04
Pelican	BFU, final design	\$ 100,000		Base 04
Pelican	RPSU, final design	\$ 50,000		Base 04
Pelican Hydro	Other energy-hydro retrofit	\$ 250,000		Base 04
Kwethluk	BFU Construction	\$ 75,760	\$ 570,758	Base 04
Statewide	Denali Commission Projects Admin Support at 3% of new funding	\$ 20,900		Base 04
<b>Total Funding Revision</b>		<b>\$ 2,725,152</b>	<b>\$ (2,948,067)</b>	<b>\$ (222,915)</b>

Paragraph 3 of award conditions is revised to the following: "The cost principles of OMB A-87 are applicable to this Award. The direct cost of AEA personnel time devoted to and identified on their timesheets for the performance of the award, i.e. plan and construct the projects under section 1 of this award, are allowable. In addition, up to 3% of the total costs under this award are allowable for the direct cost of AEA personnel time devoted to and identified on their timesheets for administration of the award. AEA direct personnel costs for grant administration exceeding the 3% limit plus indirect costs will be considered a matching contribution".