



**Financial Assistance
Award**

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

Award Number	0094-DC-2003-19, Amendment 5
Award Title	Multi-Use Facilities
Performance Period	June 15, 2003 to December 30, 2006
Authorizing Resolution	03-13, 04-04

Recipient Organization & Address
 Alaska Department of Commerce, Community & Economic
 Development
 PO Box 110800
 Juneau, AK 99811-0801
 Phone: (907) 465-2500
 Fax: (907) 465-5442
Recipient DUNS # 80-938-7467 TIN # 92-6001185

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

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
Base	-\$1,005,000.00	Current Funding	-\$1,005,000.00	\$0.00	-\$1,005,000.00
		Funding From Prior Periods	\$8,398,767.00	\$15,534,930.00	\$23,933,697.00
Total Current Funding	-\$1,005,000.00	Funding Totals	\$7,393,767.00	\$15,534,930.00	\$22,928,697.00

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 Non-Profit Organizations
<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 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
- 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
<http://www.whitehouse.gov/omb/circulars/a021/a021.html>
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission 	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 5-19-2005
Signature of Authorized Official - Alaska Department of Commerce, Community & Economic Development 	Typed Name and Title Diane Hunt, Administrative Manager Division of Community Advocacy Alaska Department of Commerce, Community & Economic Development	Date 5-31-05

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and
Alaska Department of Commerce, Community and Economic Development
For Multi-Use Facility Program
Project No. 0094-DC-2003-19, Amendment #5
May 2005***

All changes to the award conditions are noted below.

1. Scope of Work

The scope of work for this award is amended to delete the Louden Village Council (Galena) project, and to reduce the Denali Commission funding available by \$1,005,000, leaving \$15,000 for work previously performed. All other conditions for this award remain the same. See Attachment A for details.

2. Project Breakdown- Total Federal Fiscal Year 2003 and 2004

Project	Project Request/ Commission Award for Project	Total DCCED Overhead Allowance (2%)	Total Denali Commission Funding	Other Project Contributors	Total Project Cost
City of St. George	\$ 864,646.00	\$ 17,300.00	\$ 881,946.00	\$ 506,632.00	\$ 1,388,578.00
Kachemak Emergency Service Area	\$ 993,661.00	\$ 19,860.00	\$1,013,521.00	\$ 358,949.00	\$ 1,372,470.00
Quetkac	RESCINDED on Amendment #2	\$ 1,836.00	\$ 1,836.00	\$ -	\$ 1,836.00
Kwinhagak	\$ 553,515.00	\$ 11,070.00	\$ 564,585.00	\$ 675,000.00	\$ 1,239,585.00
Louden (Galena)	RESCINDED	\$ 15,000.00	\$15,000.00	\$ -	\$ 15,000.00
Marshall	\$ 500,000.00	\$ 10,000.00	\$ 510,000.00	\$ 2,031,000.00	\$ 2,541,000.00
Port Graham	\$ 765,000.00	\$ 15,300.00	\$ 780,300.00	\$ 85,000.00	\$ 865,300.00
Tanacross	\$ 349,817.00	\$ 6,996.00	\$ 356,813.00	\$ 1,340,531.00	\$ 1,697,344.00
Togiak	\$ 835,000.00	\$ 16,700.00	\$ 851,700.00	\$ 479,145.00	\$ 1,330,845.00
Tuluksak	\$ 898,055.00	\$ 17,961.00	\$ 916,016.00	\$ 100,000.00	\$ 1,016,016.00
Wrangell	\$ 675,000.00	\$ 13,500.00	\$ 688,500.00	\$ 8,163,244.00	\$ 8,851,744.00
McGrath	\$ 50,375.00	\$ 1,008.00	\$ 51,383.00	\$ 16,791.00	\$ 68,174.00
Sleetmute	\$ 340,222.00	\$ 6,805.00	\$ 347,027.00	\$ 685,638.00	\$ 1,032,665.00
Delta Junction	\$ 407,000.00	\$ 8,140.00	\$ 415,140.00	\$ 1,093,000.00	\$ 1,508,140.00
Total	\$ 7,232,291.00	\$ 161,476.00	\$7,393,767.00	\$15,534,930.00	\$ 22,928,697.00

There are no other changes to the original Financial Assistance Award, as amended.

Attachment A

Federal Fiscal Year 2003 Projects					
Project	Project Request/ Commission Award for Project	Total DCCED Personnel Service Allowance (up to 2%)	Denali Commission Funding	Other Contributors	Total Project Cost
City of St. George	\$ 864,646.00	\$ 17,300.00	\$ 881,946.00	\$ 506,632.00	\$ 1,388,578.00
Kachemak Emergency Service Area	\$ 993,661.00	\$ 19,860.00	\$ 1,013,521.00	\$ 358,949.00	\$ 1,372,470.00
Kwinhagak	\$ 553,515.00	\$ 11,070.00	\$ 564,585.00	\$ 675,000.00	\$ 1,239,585.00
Louden (Galena)	\$ 1,000,000.00	\$ 20,000.00	\$ 1,020,000.00	\$ 3,670,000.00	\$ 4,690,000.00
Marshall	\$ 500,000.00	\$ 10,000.00	\$ 510,000.00	\$ 2,031,000.00	\$ 2,541,000.00
Port Graham	\$ 765,000.00	\$ 15,300.00	\$ 780,300.00	\$ 85,000.00	\$ 865,300.00
Quetkcak	\$ 91,815.00	\$ 1,836.00	\$ 93,651.00	\$ 378,709.00	\$ 472,360.00
Tanacross	\$ 349,817.00	\$ 6,996.00	\$ 356,813.00	\$ 1,340,531.00	\$ 1,697,344.00
Togiak	\$ 835,000.00	\$ 16,700.00	\$ 851,700.00	\$ 479,145.00	\$ 1,330,845.00
Tuluksak	\$ 898,055.00	\$ 17,961.00	\$ 916,016.00	\$ 100,000.00	\$ 1,016,016.00
Wrangell	\$ 675,000.00	\$ 13,500.00	\$ 688,500.00	\$ 8,163,244.00	\$ 8,851,744.00
Total	\$ 7,526,509.00	\$ 150,523.00	\$ 7,677,032.00	\$ 17,788,210.00	\$ 25,465,242.00
Rescinded Federal Fiscal Year 2003 Projects					
Quetkcak	\$ (91,815.00)	No Change	\$ (91,815.00)	\$ (378,709.00)	\$ (470,524.00)
<i>Note: DCCED retains the 2% overhead associated with Rescinded Projects for work already performed</i>					
Louden (Galena)	\$ (1,000,000.00)	\$ (5,000.00)	\$ (1,005,000.00)	\$ (3,670,000.00)	\$ (4,675,000.00)
<i>Note: DCCED retains \$15,000 of the 2% overhead for work already performed.</i>					
Revised Total Federal Fiscal Year 2003 Projects					
Total	\$ 6,434,694.00	\$ 145,523.00	\$ 6,580,217.00	\$ 13,739,501.00	\$ 20,319,718.00
Federal Fiscal Year 2004 New Projects					
Project	Project Request/ Commission Award for Project	Total DCCED Overhead Allowance (2%)	Total Denali Commission Funding	Other Project Contributors	Total Project Cost
McGrath	\$ 50,375.00	\$ 1,008.00	\$ 51,383.00	\$ 16,791.00	\$ 68,174.00
Sleetmute	\$ 340,222.00	\$ 6,805.00	\$ 347,027.00	\$ 685,638.00	\$ 1,032,665.00
Delta Junction	\$ 407,000.00	\$ 8,140.00	\$ 415,140.00	\$ 1,093,000.00	\$ 1,508,140.00
Total	\$ 797,597.00	\$ 15,953.00	\$ 813,550.00	\$ 1,795,429.00	\$ 2,608,979.00