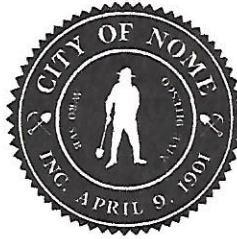


Mayor
John Handeland

Manager
William Glenn Steckman

Clerk
Bryant Hammond



Nome Common Council
Jerald Brown
Mark Johnson
Doug Johnson
Adam Martinson
Jennifer Reader
Meghan Sigvanna Topkok

102 Division St. • P.O. Box 281
Nome, Alaska 99762
(907) 443-6663
Fax (907) 443-5349

MEMORANDUM

Date: December 10, 2020
To: Nome Common Council & Glenn Steckman, City Manager
From: Nickie Crowe, Acting Finance Director
Subject: Update for NSEDC CBS Outstanding Audit Reporting

NSEDC has requested that the City of Nome finalize reporting for 2017, 2018, 2019, and 2020 COVID by December 20, 2020. Failure to comply will result in a delay of the 2020 CBS Funding of \$200,000.00.

Finance cannot complete the reporting requirement on unspent funds until we can document expenditures of these funds. The Council may choose to reallocate these funds to a more current project, so that this requirement can be met.

This memo is to provide a report of the unspent NSEDC CBS funds:

\$4,193.68 – 2017/2018 End Year – Funds allocated to the Nome Recreation Center Locker Room Upgrades / Fencing Upgrades

\$57,457.04 – 2018 Mid-Year – Funds allocated to the Nome Ice Rink & Hockey Project

\$100,000.00 – 2020 COVID – Finance submitted a request for approval to the Council for the NJUS Streetlight Safety Enhancements Project.

Finance is currently reviewing the 2019 CBS and will report on any unspent funds once final checks have been issued.