

Brevig Mission Diomede Elim Gambell Golovin Koyuk Nome Saint Michael Savoonga Shaktolik Stebbins Teller Unalakleet Wales White Mountain

October 1, 2020

Ms. Nickie Crowe, Acting Finance Director  
City of Nome  
P.O. Box 281  
Nome, AK 99762

Re: NSED C Community Benefit Share Audit

Dear Ms. Crowe,

On November 4, 2019, Norton Sound Economic Development Corporation (NSED C) sent a Community Benefit Share (CBS) distribution letter to the City of Nome (City) that addressed NSED C's audit process for the CBS funds.

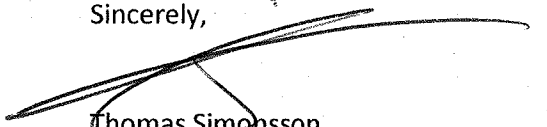
Per the CBS program policies, NSED C requires an audit of the expenditure of the 2019 and previously issued CBS funds. This requires the municipality to provide relevant financials, copies of invoices and checks, or other information which documents the procurement of items or services as outlined in your prior years' declarations. By accepting the CBS, your community acknowledges and agrees to comply with the audit requirement of the funding. Disbursement of future CBS funding cannot occur until audits are complete for prior years' distributions. NSED C's Community Benefits Department can assist you if you have questions regarding the audit process.

Please note the available balance for the City and what prior years' funding require an audit:

Community	2016	2017	2018 Mid	2018 End	2019	2020 Covid-19	Total
Nome	Completed	Completed	Audit Required	Audit Required	Audit Required	Audit Required	\$0

Please submit all documents, questions or concerns in regard to this letter to Thomas Simonsson, Community Development Coordinator, at [thomas@nsedc.com](mailto:thomas@nsedc.com) by October 30, 2020.

Sincerely,

  
Thomas Simonsson  
Community Development Coordinator

Enclosures: CBS Distribution Letter dated November 4, 2019  
CBS Status Summary Sheet

cc: Adem Boeckmann, NSED C Board Member  
File

*"NSED C will participate in the Bering Sea fisheries to provide economic development through education, employment, training, and financial assistance to our member communities."*