

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, NW
Suite 11
Washington, DC 20004
(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: March 15, 2024

Re: Q1 FY24 1A Allotment

A handwritten signature in black ink, appearing to read "Kent Boese".

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 3rd quarter FY 2023 financial report for ANC 1A.

Based on our findings, the OANC recommends disallowing \$1,600.00 for code violations. The ANC is eligible to receive \$5,206.45 from the 1st quarter FY2024 allotment of \$6,806.45.

The ANC issued check 1576 (\$800.00) and check 1579 (\$800.00) with the treasurer's signature only. The DC Official Code 1-309.13 (2)(A) (I) mandates:

An expenditure made by check shall: Be signed by at least [two] officers of the Commission, one of whom shall be the treasurer or Chairperson;

With the release of this allotment, the ANC has \$22,019.35 remaining from the FY 2024 annual allotment of \$27,225.80.

cc: Commissioner Billy Easley (1A10), Treasurer
Commissioner Dieter Lehmann Morales (1A02), Chairperson