

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: Q2 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), the OANC reviewed the 4th quarter FY 2023 financial report for ANC 1A.

Based on our findings, the OANC recommends withholding \$2,100.00 for code violations. **The ANC is eligible to receive \$4,706.45 from the 2nd quarter FY2024 allotment of \$6,806.45.**

The OANC is withholding \$2,100.00 for ACH checks 7002 (\$800.00), 7003 (\$500.00), and 7004 (\$800.00). The DC Official Code 1-309.13, (2) (A) (iii) mandates that checks be issued in consecutive order. The ANC issued these checks through its online bank feature and thereby issued checks out of sequence.

With the release of this allotment, the ANC has \$17,312.90 remaining from the FY 2024 annual allotment of \$27,225.80.

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