

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: August 23, 2024

Re: FY2024 Q3 2B Allotment - Restore

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

After submitting our June 11, 2024, memo advising OFRM to withhold ANC 2B's 3rd quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 2B's 1st quarter FY 2024 financial report, the minutes approving the report, and most of the supporting documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1). **We have not received a copy of canceled check 2694 for \$14.83.**

Therefore, the OANC recommends releasing \$6,119.35 of ANC 2B's 3rd quarter FY 2024 allotment and withholding \$14.83 until we receive a copy of canceled check 2694, which 2B must submit before September 9, 2024.

After this allotment is released, 2B's remaining FY 2024 allotment balance will be \$6,149.00, which includes the 4th quarter allotment for \$6,134.17 and the above-mentioned \$14.83.

cc: Commissioner Vincent Slatt (2B03), Treasurer
Commissioner Meg Roggensack (2B01), Chairperson