

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

A handwritten signature in black ink, appearing to read 'Kent Boese', written over the 'From:' line.

Date: September 23, 2024

Re: FY2024 Q3 2B Allotment – Restore (Final)

After submitting our August 23, 2024, memo advising OFRM to withhold \$14.83 pending receipt of canceled check 2694 from ANC 2B's 3rd quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed the missing documentation. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC recommends releasing \$14.83 which was previously withheld from ANC 2B's 3rd quarter FY 2024 allotment.

After releasing these funds, ANC 2B will have received all four FY 2024 allotments totaling \$24,536.71.

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