

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: September 30, 2024

Re: FY 2024 Q4 2C Allotment - Restore

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

After submitting our September 3, 2024, memo advising OFRM to withhold ANC 2C's 4th quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 2C's 2nd quarter FY 2024 financial report and the minutes approving the report. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

We also found that ANC 2C was not approved for the FY 2024 Security Fund. The DC Official Code 1-309.13 (c), prior to July 8, 2024, stated that: *No expenditure shall be made by a Commission during a vacancy in the office of treasurer or at any time when a current and accurate statement and bond or its equivalent are not on file with the Auditor.* However, the ANC did not disburse any funds during the quarter and is not violating the code.

Therefore, the OANC recommends releasing ANC 2C's 4th quarter FY 2024 allotment for \$2,271.16.

After this allotment is released, ANC 2C will have received all FY 2024 quarterly allotments totaling \$9,084.58.

cc: Commissioner Thomas Lee (2C03), Treasurer
Commissioner Michael Shankle (2C01), Chairperson