

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: May 20, 2024

Re: 2Q24 ANC 3C Allotment

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

Pursuant to Section 1-309.13 of the DC Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 3C's 4th quarter FY 2023 financial report.

Based on our findings, the OANC recommends that \$5,000.00 of the 2nd quarter FY 2024 allotment be withheld because ANC 3C did not provide complete grant documentation for the DC Bridges Grant for \$5,000 issued with check number 1168 on 9/27/2023.

This is a violation of DC Official Code 1-309.13 (j) (1) and (2) (A - D), which requires ANCs and Grantees to provide the OANC with the grant application, grant close-out report, the minutes approving the grant, and the receipts for all items purchased with grant funds. The ANC may have the \$5,000 deduction restored by providing the required documents by August 30, 2024.

As a result of \$5,000 being withheld, only \$238.14 of the 2nd quarter FY 2024 allotment is recommended for release.

After the release of \$238.14, the ANC will have \$15,476.26 remaining from the FY 2024 annual allotment of \$20,952.54.

cc: Commissioner Sauleh Siddiqui (3C05), Treasurer
Commissioner Janell Pagats (3C03), Chairperson

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