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 26, 2024

Re: FY2024 Q4 3E Allotment

The Office of Advisory Neighborhood Commissions (OANC) received 3E's 2nd quarter FY 2024 financial report; however, it is missing the chair's and the secretary's signature.

The D.C. Official Code, Section 1-309.13 (j) (1) requires, in part, that: A copy of the approved financial report, signed by the Chairperson, the secretary, and the treasurer, shall be filed, along with a record of the vote adopting the report, with the OANC within 15 days of approval.

Therefore, the OANC recommends withholding ANC 3E's 4th quarter FY 2024 allotment of \$5,122.92 for violating the above-referenced code.

The ANC may cure this violation by submitting the FY24 Q2 QFR with all signatures before September 30, 2024.

cc: Commissioner Tom Quinn (3E04), Treasurer

Commissioner Jonathan Bender (3E03), Chairperson