

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: April 5, 2024  
Re: Q2 FY24 6C Allotment

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

Pursuant to the Official D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4th quarter FY23 financial report for ANC 6C.

Based on our review, the OANC found no code violations in the 4<sup>th</sup> quarter FY23; however, the Q2 FY24 allotment cannot be released in full because **\$925.37 must be withheld** to offset the balance remaining on code violations totaling \$10,341.33 which were incurred during the 2<sup>nd</sup> quarter FY23. The ANC's two previous allotments had to be withheld to offset this total, leaving a balance due of \$925.37.

**Therefore, we recommend releasing \$3,869.89** from the 2<sup>nd</sup> quarter FY24 allotment. After this amount is released, the ANC will have \$15,311.97 remaining from the annual FY24 allotment of \$19,181.06.

cc: Commissioner Joel Kelty (6C05), Treasurer  
Commissioner Mark Eckenwiler (6C04), Chairperson