

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: November 15, 2024

Re: FY2025 Q1 7B Allotment

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

The Office of Advisory Neighborhood Commissions (OANC) received 7B's 3rd quarter FY 2024 financial report and supporting documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1). However, we still need to receive the August 2024 minutes approving the 3rd quarter FY 2024 financial report.

We also found that 7B 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.*

Therefore, the OANC recommends withholding ANC 7B's 1st quarter FY 2025 allotment for \$5,802.85 for violating the above-referenced code.

The ANC may receive a partial allotment by submitting the August 2024 minutes before December 15, 2024.

cc: Commissioner Travis Swanson (7B03), Treasurer
Commissioner Kelvin Brown (7B06), Chairperson