

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: March 19, 2024

Re: Q1 FY24 8A Allotment

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

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In accordance with D.C. Code, Section 1-309.13 (j) (1), the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 3<sup>rd</sup> quarter FY 2023 financial report of ANC 8A.

**Based on our findings, the OANC recommends withholding \$500.00 for check 1906, Mountview/Mapleview Grant, from ANC 8A's 1<sup>st</sup> quarter FY 2024 allotment of \$4,743.14. The ANC is entitled to receive \$4,243.14.**

The OANC recommends withholding funds for violating the DC Official Code 1-309.13 (j) (1) and (2). The ANC did not provide a grant application, the minutes approving the grant, receipts for items purchased with the grant funds, and a grant close-out report completed by the grantee.

The ANC may cure this violation by submitting the required documents, along with an explanation why the grant check was issued to an individual. This should be done before August 30, 2024.

With the release of this allotment, the ANC has \$14,729.42 remaining from the annual allotment of \$18,972.56.

cc: Commissioner LaVerne Glenn (8A07), Treasurer  
Commissioner Jamila White (8A05), Chairperson