

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

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

Date: September 30, 2024

Re: FY 2024 Q4 8B Allotment – Restore

The Office of the Advisory Neighborhood Commissions (OANC) received ANC 8B's 2nd quarter FY 2024 financial report, the minutes approving the report, and the receipts/invoices. The report and supporting documentation are required by D.C. Official Code, Section 1-309.13 (j) (1). It was due May 15, 2024.

We also found that ANC 8B 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.* The ANC disbursed \$4,115.31 during the 2nd quarter. This amount must be disallowed and cannot be cured.

Therefore, the OANC recommends releasing \$462.83 from ANC 8B's 4th quarter FY 2024 allotment of \$4,578.14 for violating the above-referenced code.

After releasing this partial allotment, ANC 8B received \$13,557.28 in FY 2024.

cc: Commissioner Juanita Beltran (8B07), Treasurer
Commissioner Joseph Johnson (8B05), Chairperson