

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, OERM

From: Kent Boese, Executive Director

Date: October 24, 2024

Re: FY 2025 Q1 8C Allotment

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

The Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 8C's 3rd quarter FY 2024 financial report and all supporting documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

We also found that ANC 8C 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 \$2,139.81 during the 3rd quarter. This amount must be disallowed and cannot be cured.

Therefore, we recommend releasing only \$3,196.26 of ANC 8C's 1st quarter FY 2025 allotment for \$5,336.07 and withholding \$2,139.81 to satisfy the above code violation.

After this partial allotment is released, 8C's remaining FY 2025 allotment balance will be \$18,148.05.

cc: Commissioner Georgette Johnson (8C01), Treasurer
Commissioner Salim Adofo (8C07), Chairperson