

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: September 1, 2023

Re: Q2 FY23 8E Allotment Withheld

Per D.C. Code, Section 1-309.13 (j) (1), the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4th quarter FY22 financial report for ANC 8E.

The OANC recommends withholding ANC 8E's 2<sup>nd</sup> quarter FY23 allotment of \$5,768.84 based on our findings, as indicated below.

**The ANC must provide the required documents by Friday, September 15, 2023, to reinstate any portion of the allotment.**

<b>2nd Quarter FY 2023 Allotment Amount</b>	<b>Deduction Amount</b>	<b>Reason For Deduction</b>	<b>Amount to Release</b>
\$5,768.84	<b>\$5,768.84</b>	<b>The ANC did not present July, August, or September 2022 minutes.</b>  DC Code 1-309.13 (j) (1) mandates...Each quarterly report shall include the minutes of all meetings indicating the Commission's approval of disbursements during the period covered by the quarterly report.	\$0.00

By withholding this allotment, the ANC has \$17,306.52 remaining from the annual allotment of \$23,121.23.

cc: Commissioner Deborah Wells (8E01), Treasurer  
Commissioner Kelly Mikel Williams (8E03), Chairperson