

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: February 14, 2025
Re: FY2025 Q1 8F Allotment - Revised

A handwritten signature in black ink, appearing to read 'Kent Boese', written over the 'From:' line of the memo header.

After submitting our November 15, 2024, memo advising OFRM to withhold ANC 8F's 1st quarter FY 2025 allotment for not submitting the 3rd quarter 2024 financial report and supporting documents to the Office of Advisory Neighborhood Commissions (OANC), the ANC submitted the required documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Based on our review of the documents, the ANC disbursed \$7,644.60 during the third quarter. However, the ANC was not approved for the 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 that the entire FY 2025 Q1 allotment of \$3,659.86 be withheld to offset the disbursements totaling \$7,644.60.

This will leave a balance due of \$3,984.74 which we will recommend be withheld from the FY 2025 Q2 and Q3 allotments in the respective amounts of \$3,659.86 and \$324.88.

CC: Liam Goodwin 8F05, Treasurer
Brian Strege 8F03, Chairperson