

Councilmember, Ward 2

Chair, Committee on Finance and Revenue

COUNCIL OF THE DISTRICT OF COLUMBIA 1350 PENNSYLVANIA AVENUE, SUITE 106 WASHINGTON, DC 20004

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January 28, 2015

Ms. Angell Jacobs Chairperson Board of Review of Anti-Deficiency Violations 1350 Pennsylvania Avenue, NW Washington, DC 20004

Dear Ms. Jacobs:

As a part of the Fiscal Year 2014 and Fiscal Year 2015 performance oversight review, I have attached some questions for the Board of Review of Anti-Deficiency Violations. I ask that you provide your responses electronically and in hard copy by February 18, 2015 so we may circulate them to the members of the Committee.

Thank you for your attention to this matter. Please contact me or Ruth Werner on my staff at 202-724-8058, should you or your staff have any questions.

Tack Evans, Chairmain

Committee on Finance and Revenue

Enclosures

FY 2014 and FY 2015 Oversight Questions BRADV

- 1. When was the Board formed?
- 2. Who are the current members of the Board? Please identify/indicate terms (start and finish), board officers, type of appointee (mayoral, council, agency. etc.).
- 3. Please describe the Board's activities in FY2014 and FY2015 to date. Does the board meet regularly? If so, when? If not, what are the reasons the board would meet?
- 4. Please provide copies of agendas and briefing materials for all meetings held within the past 2 calendar years.
- 5. Who provides administrative and legal support to the Board?
- 6. Where are the Board's records kept?
- 7. Please provide copies of policies and procedures for the Board.
- 8. Please provide copies of all reports transmitted to Council or other official correspondence.