

**Government of the District of Columbia**  
**Office of the Chief Financial Officer**



Board of Review for Anti-Deficiency Violations

**FEB 21 2019**

The Honorable Jack Evans, Chairman  
Committee on Finance and Revenue  
Council of the District of Columbia  
1350 Pennsylvania Avenue, NW, Suite 106  
Washington, D.C. 20004

**Subject: Board of Review for Anti-Deficiency Violations Oversight Questions**

Dear Chairman Evans:

In response to your questions concerning the fiscal year 2018 and fiscal year 2019 performance of the Board of Review for Anti-Deficiency Violations (Board), I have provided the following answers.

1. Who are the current members of the Board? Please identify/indicate terms (start and finish), board officers, and type of appointee (mayoral, council, agency, etc.). Please also comment or note status of reappointment or replacement of members whose terms expired in 2018 or expire in 2019.

**RESPONSE**

- Timothy Barry– appointed by the Chief Financial Officer from January 1, 2015 to January 1, 2021. Mr. Barry was reappointed for a second term on January 1, 2018;
  - Jennifer Budoff – appointed by the Chairman from March 20, 2015 to March 20, 2021. Ms. Budoff was reappointed for a second term on January 22, 2018;
  - Angell Jacobs (Chairperson) – appointed by the Chief Financial Officer from January 1, 2013 to January 1, 2022. Ms. Jacobs was reappointed on January 1, 2019;
  - Barry Kreiswirth – appointed by the Mayor from June 3, 2015 to June 3, 2021. Mr. Kreiswirth was reappointed on February 5, 2019; and
  - Burnette Williams – appointed by the Inspector General from September 29, 2017 to September 29, 2020.
2. Please describe any of the Board’s activities in fiscal year 2018 and fiscal year 2019 to date.

**RESPONSE**

There have been no meetings held during 2018 or 2019 to date.

3. Please provide copies of agendas and briefing materials for all meetings held within the past two calendar years.

**RESPONSE**

There have been no meetings held during 2018 or 2019 to date.

4. How many notices were sent in fiscal year 2018 and fiscal year 2019 to date? Please provide copies of such notices and any responses received by the Board.

**RESPONSE**

The Board did not send any notices in fiscal year 2018 or fiscal year 2019 to date.

5. Have any changes been made in fiscal year 2018 and fiscal year 2019 to the personnel that provide administrative and legal support to the Board?

**RESPONSE**

There have been no changes to the personnel that provide support to the Board since the Board's last report to the Committee. David Clark, Laurie Ensworth, Traci Fuller, Patricia Gracyalny, Leticia Stephenson, and Tayloria Stroman continue to support the Board. While the OCFO is required to staff support to the Board, the Board is grateful for the services of Ms. Ensworth, who is a member of the Office of the Attorney General's Legal Counsel Division. Please see D.C. Official Code § 47-355.07(h).

6. Please describe any changes to the policies and procedures of the Board that took place in fiscal year 2018 and fiscal year 2019 to date. Please provide a copy of your policies and procedures. Additionally, please discuss any anticipated or planned changes to regulations, policies, or procedures over the next calendar year.

**RESPONSE**

The Board has authority to establish its own rules of procedure and will vote on new procedures at its next meeting. Once the procedures are approved, the Board will share a copy with the Committee. Please see D.C. Official Code § 47-355.07(g).

7. What matters, if any, are the Board currently reviewing? Please also comment on any matters reviewed and closed all within the past 12 months not already discussed.

**RESPONSE**

The Board received a referral from the Office of the Attorney General on January 3, 2019. However, the OAG has informed the Board that the matter may be subject to Attorney-Client privilege. In response to a January 30, 2019 request from the OAG, the Board Chair agreed to postpone meeting on the matter until the issue of privilege is decided. The Board did not review or close any matters within the past 12 months.

8. Please provide copies of all reports transmitted to Council or other official correspondence within the past year, if any.

**RESPONSE**

The Board is required to send a report to the Council within thirty days of determining that the Anti-Deficiency Act has been violated. Please see D.C. Official Code § 47-355.07(d)(3). Because the Board did not find any violations of the Anti-Deficiency Act, no reports were sent to the Council during the past year. Other than responses to the Committee's oversight questions, the Board did not send any official correspondence to the Council.

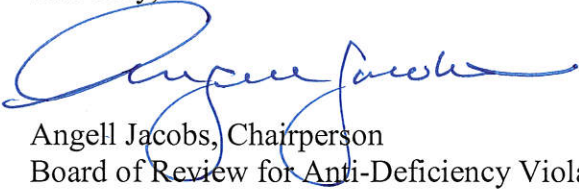
9. What support or legislative modifications, if any, may the Council provide to better assist the Board?

**RESPONSE**

Thank you for the offer of support. At this time, the Board is not requesting any legislative modification to the Anti-Deficiency Act or additional support from the Council.

If you have questions, please feel free to call me on 727-0049. In the alternative, you may contact Laurie Ensworth, Counsel to the Board, on 724-5537, or Patricia Gracyalny, Counsel to the Board, on 727-0871.

Sincerely,



Angell Jacobs, Chairperson  
Board of Review for Anti-Deficiency Violations

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