ADVISORY NEIGHBORHOOD COMMISSION 1E
GOVERNMENT OF THE DISTRICT OF COLUMBIA
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CHAIR	VICE CHAIR	SECRETARY	TREASURER
Commissioner Josh Jacobson 1E06@anc.dc.gov	Commissioner Audra Grant 1E02@anc.dc.gov	Commissioner Brad Howard 1E01@anc.dc.gov	Commissioner Philippa Hawker 1E03@anc.dc.gov

Commissioner Rashida Brown 1E04@anc.dc.gov	Vacant 1E05@anc.dc.gov	Commissioner Brian Footer 1E07@anc.dc.gov

RESOLUTION #: 1E-2026-127
INTRODUCED: Oct. 28, 2026
SPONSOR(S): HAKWER(1E02)
LATEST ACTION: **ADOPTED** [10/28/2026]

RESOLUTION

Approving Reimbursement to Commissioner Audra Grant in the amount of $3,053.20 for the October 24, 2026 Beautification Day, and Approving Debit Card Purchases for a Commission Event

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On Oct. 28, 2026, Commissioner Philippa Hawker (1E03), introduced the following resolution for consideration by Advisory Neighborhood Commission 1E:

WHEREAS, Advisory Neighborhood Commission 1E held a Beautification Day at Bruce Monroe Elementary School and Park View Recreation Center on October 24, 2026, organized by Commissioner Audra Grant (1E02); and

WHEREAS, Commissioner Grant purchased plants, soil, mulch, printing, and other supplies for the event with personal funds between October 9 and October 24, 2026, and on October 26, 2026 submitted itemized receipts, which the Treasurer has reviewed, totaling $3,053.20; and

WHEREAS, D.C. Official Code § 1-309.13(b-1)(3) permits a Commission to reimburse an authorized purchase made with a personal credit card, debit card, or cashier's check that is documented with a receipt, and Section VIII.A of the ANC 1E Standard Operating Procedures requires that reimbursement of a Commissioner's expenses be approved by a majority vote of the

Commission; and

WHEREAS, D.C. Official Code § 1-309.13(f)(2A) requires that an expenditure made by debit card be made in the name of the Commission, be fully documented as approved by the Commission in the meeting minutes signed by the Secretary or Chairperson, and be conducted according to a procedure determined by the Office of Advisory Neighborhood Commissions (OANC), and OANC has advised that the approving motion for an expenditure not named in the budget narrative should state that it will be paid with the debit card and name the vendor, the amount, and the purpose; and

WHEREAS, Commissioner Grant plans a planting at the "Welcome to Park View" sign at Georgia Avenue and Irving Street NW, using plants left over from the October 24 Beautification Day; and

WHEREAS, the Commission's Fiscal Year 2027 budget, adopted by Resolution #1E-2026-119, provides $15,000 for Direct Expenditures for Public Purposes (line 5a); NOW, THEREFORE, BE IT

RESOLVED, That Advisory Neighborhood Commission 1E approves reimbursement to Commissioner Audra Grant (1E02) of $3,053.20 for supplies purchased for the October 24, 2026 Beautification Day, to be charged to Direct Expenditures for Public Purposes and paid by Commission check signed by two officers of the Commission, one of whom is the Treasurer or the Chairperson; and

RESOLVED, That ANC 1E approves expenditures of up to $500.00 at The Home Depot for soil, mulch, gloves, lawn bags, and drinking water for volunteers for the planting at the "Welcome to Park View" sign at Georgia Avenue and Irving Street NW, to be paid with the Commission's debit card and charged to Direct Expenditures for Public Purposes; and

RESOLVED, That every purchase under the preceding paragraph shall be documented with an itemized receipt submitted to the Treasurer within 14 days, shall include no food or any

beverage other than drinking water, and shall be retained with this resolution in the Commission's financial records and included with the quarterly financial report for the quarter in which payment is made.

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CERTIFIED, that Advisory Neighborhood Commission 1E, on Oct. 28, 2026, at a properly noticed regular meeting of the Commission, with a quorum present, adopted this resolution by unanimous consent.

COMMISSIONER JOSH JACOBSON
CHAIR, ANC 1E

COMMISSIONER BRAD HOWARD
SECRETARY, ANC 1E