

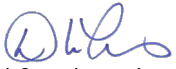


DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

MEMORANDUM

To: Delano Hunter, Director
Department of General Services

Richard Reyes-Gavilan, Executive Director
District of Columbia Public Library

From: Daniel W. Lucas 
Inspector General for the District of Columbia

Date: January 8, 2026

Subject: **West End Library and Fire Station Maintenance Fund Audit (FY 2025)**
OIG No. 26-1-01MA

Pursuant to DC Code § 1-325.181(e), the Office of the Inspector General (OIG) is launching its annual West End Library and Fire Station Maintenance Fund audit, to be conducted in accordance with [generally accepted government auditing standards](#). Our objectives are to:

- (1) examine the assets, liabilities, fund balance, revenue, and expenditures of the Fund;
- (2) conduct a detailed accounting of expenditures; and
- (3) identify expenditures not permitted under the law.

This audit (OIG project number 26-1-01MA) is part of our [FY 2026 Audits, Evaluations, and Inspections Plan](#). The Audit Director, Richard Sahadeo, will schedule an entrance conference to discuss the audit process and address any questions you may have. Meanwhile, please direct any immediate concerns to me or Dr. Slemo Warigon, Assistant Inspector General for Audits, at (202) 792-5684.