

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, Suite 11, N.W.
Washington, DC 20024

MEMO

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: January 26, 2026

Subject: FY 2026, Q2 ANC 2G Withhold Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code and directives of the Office of Advisory Neighborhood Commissions (OANC), the OANC received the FY 2025 financial report on January 14, 2026, along with the bank statements, canceled checks and the invoice/receipts for all transactions. The report was due on November 17, 2025.

Based on our review, the OANC recommends withholding the ANC 2G Allotment of \$4,011.43 for violating the D.C. Official Code Section 1-309.13 (j)(1).

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- The signed minutes of the January 14, 2026, meeting approving the FY 2025 Q4 financial report.
- The OANC Form 105 to support the public purpose of the expenditure paid with check 1096, Complete Landscaping Service, \$5,866.04.

The ANC may cure this violation by submitting the required documents outlined above before March 16, 2026.

CC: Steven McCarty, 2G04, Chairperson

CC: Rachelle P. Nigro, 2G06, Treasurer