

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

A handwritten signature in black ink, appearing to read "Kent Boese", written over the printed name.

Date: February 20, 2026

Subject: FY 2026, Q1 ANC 1B Release Partial Allotment

Following the submission of our December 1, 2025 memorandum advising OFRM to withhold the ANC 1B Allotment of \$6,238.09, the Office of Advisory Neighborhood Commissions (OANC), received ANC 1B's FY 2025, Q3 financial report, including the signed meeting minutes for Q3 and the minutes approving the Q3 financial report, bank statements with canceled checks, and most of the supporting documents. These documents satisfy the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives. However, some required documents have not yet been submitted.

Therefore, the OANC recommends the partial release of \$1,738.09 from the FY 2026, Q1 ANC 1B allotment of \$6,238.09. The OANC is withholding \$4,500.00 for violating the above-referenced code.

The decision to partially release funds is due to the OANC not receiving documentation for debit transactions #41, #48, and #53 related to the \$1,500.00 contractor payments to Karen Lee. The OANC will accept the meeting minutes approving Karen Lee's hiring in place of proof of contractor payments or a formal contract or service agreement.

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

After this allotment is released, the ANC 1B remaining allotment balance will be \$23,214.27.

CC: Miguel Trindade Deramo, 1B06, Chairperson

CC: Aaron Lemon-Strauss, 1B04, Treasurer