

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:** February 20, 2026

**Subject:** FY 2026, Q2 ANC 1B Withhold Allotment

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Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code and the directives of the Office of Advisory Neighborhood Commissions (OANC), the OANC has received ANC 1B's FY 2025 Q4 financial report, bank statements with canceled checks, and signed minutes for the meetings held in Q4. However, some required supporting documents have not been submitted, preventing the recommendation for the release of ANC 1B's FY 2026 Q2 allotment.

**Therefore, the OANC recommends withholding the ANC 1B Allotment of \$6,238.09 for violating the above-referenced code.**

The decision to withhold the allotment funds is due to the OANC not receiving the following required documents:

- Corrected minutes from the November 5, 2025 meeting approving the FY2025 Q4 financial report.
- Gusto Payroll bank transaction records for July, August, and September 2025, as well as the contractor register for the September 30, 2025 payment to Karen Lee.

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

CC: Miguel Trindade Deramo, 1B06, Chairperson

CC: Aaron Lemon-Strauss, 1B04, Treasurer