

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".

**Date:** February 10, 2026

**Subject:** FY 2026, Q1 ANC 4A Release Partial Allotment

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Following the submission of our December 1, 2025 memorandum advising OFRM to withhold the 4A Allotment of \$4,719.90, the Office of Advisory Neighborhood Commissions (OANC) reviewed the signed May 2025 meeting minutes approving the grant issued to East Rock Creek Village, check #4111, \$2,000.00. This documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1).

However, the ANC has not submitted documentation to correct the following deficiencies:

- The receipts from the East Rock Creek Village grant issued with check #4111 (\$2,000.00). OANC General Counsel, Denise Wiktor, determined that the grant was permissible on the condition that “the check for the entertainment is not made out to an individual.” However, the Grantee issued payments directly to individuals, rendering the use of funds impermissible. The ANC may appeal OANC’s decision to withhold funds for this grant by submitting an appeal to Executive Director Kent Boese and the General Counsel.
- A copy of the voided check #4107.
- A copy of the stop payment order for check #4106.

**Therefore, the OANC recommends the partial release of \$2,719.90 of ANC 4A’s FY 2026, Q1 Allotment of \$4,719.90, previously withheld.**

After this allotment is released, the ANC 4A remaining allotment balance will be \$16,159.70.

CC: Paula Y. Edwards, 4A01, Chairperson  
CC: Patience Singleton, 4A04, Treasurer