

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: April 20, 2026

Subject: FY 2026, Q2 ANC 5B Withhold Allotment

Pursuant to Section §1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has conducted a review of the 5B FY 2025, Q4 financial report, including the bank statements, and some documentation. However, most of the required supporting documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the 5B Allotment of \$4,650.85 for violating the above-referenced code.

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

- Signed minutes from the February 18, 2026 meeting approving the FY 2025 Q4 QFR.
- Copy of voided check #1339.
- Copy of canceled check and invoice/receipt for check #1340.
- Copy of canceled check and invoice/receipt for check #1341.

The ANC may cure this violation by submitting the required documents outlined above before May 15, 2026.

CC: Edward Borrego, 5B01, Chairperson

CC: Maya Vizvay, 5B06, Treasurer