

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 'From:' line.

Date: April 24, 2026

Subject: FY 2026, Q3 ANC 6B 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 ANC 6B FY 2026, Q1 financial report, including the bank statements and canceled checks. However, most of the required supporting documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends Withholding the 6B Allotment of \$6,055.16 for violating the above-referenced code.

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

- The signed minutes of the February 10, 2026 meeting approving the FY 2026, Q1 QFR.
- The signed minutes for meetings held in October, November, or December 2025.
- The invoices/receipts and the OANC Form 103 for Q1 debit transactions #41, #42, and #43.
- The invoices or receipts for checks #4914, #4915, #4916, #4917, #4918, and #4919.
- The retainer agreement or contract with Verdi & Ogletree or the minutes approving the hire of this vendor.

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

CC: Samuel Pastore, 6B05, Chairperson

CC: Anna Krebs, 6B06, Treasurer