

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: June 16, 2026

Subject: FY 2026, Q3 ANC 1D Release Partial 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 1D FY 2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and most of the supporting documentation. However, the ANC has not completed the review of the grant documents associated with check #1058, Mount Pleasant Village, for \$3,000.00, preventing the full release of the allotment.

Therefore, the OANC recommends the Partial Release of \$1,753.43 of the ANC 1D FY 2026, Q3 allotment of \$4,753.43. The OANC is withholding \$3,000.00 from check #1058 for violating the above-referenced code.

The ANC may cure this violation by submitting the required documents outlined above before July 31, 2026.

After this allotment is released, the ANC 1D allotment balance will be \$10,303.02.

CC: Omar Parbhoo, 1D05, Chairperson

CC: Melissa Wyers, 1D04, Treasurer