

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, Q2 ANC 5B Release Partial Allotment

Following our April 20, 2026 memorandum advising OFRM to withhold the ANC 5B, FY 2026 Q2 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items that satisfied the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives, and were not originally submitted with the FY 2025, Q4 financial report:

- Signed minutes from the February 18, 2026 meeting approving the FY 2025 Q4 QFR.
- Copy of voided check #1339.
- The canceled check and required documents for the grant issued to Oak Concerns, check #1341, \$1,000.00.

However, the ANC still must provide the invoice or receipt for check #1340, Edward Borrego, \$302.00, preventing the full release of the allotment.

Therefore, the OANC recommends the partial release of \$4,348.85 of ANC 5B's FY 2026 Q2 allotment of \$4,650.85. The OANC is withholding \$302.00 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 5B allotment balance will be \$9,603.68.

CC: Edward Borrego, 5B01, Chairperson

CC: Maya Vizvay, 5B06, Treasurer