

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: July 2, 2026

Subject: FY 2026, Q4 ANC 6C 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 6C FY 2026, Q2 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation. However, some required supporting documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the 6C Allotment of \$4,795.26 for violating the above-referenced code.

The decision to withhold the allotment is due to missing or incomplete required documents:

- The Q2 QFR does not include the vote tally, which is a required element.
- The OANC must receive the approved meeting minutes from April 8, 2026. The ANC uploaded only draft minutes of this meeting to the QFR Portal.
- The ANC must submit the FY 2026 budget narrative and the corrected minutes approving the FY 2026 budget.

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

CC: Karen Wirt, 6C02, Chairperson

CC: Jay Adelstein, 6C03, Treasurer