

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: September 28, 2026

Subject: FY 2026, Q1 ANC 8B Release Full Allotment

Following our December 1, 2025 memorandum advising OFRM to withhold ANC 8B's FY 2026 Q1 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the signed meeting minutes for July, August, September, and October 2025. Notably, the October 2025 minutes documented the ANC's approval of the FY 2025 Q3 financial report, which had not been included with the original submission.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

Based on this review, the OANC recommends the release of \$4,578.14, the FY 2026 Q1 allotment previously withheld. This release satisfies a portion of the \$4,976.82 withheld to address code violations associated with the FY 2025, Q2 financial report. An outstanding balance of \$398.68 will be withheld from the FY 2026, Q2 allotment to fully resolve the remaining FY 2025, Q2 code violations.

CC: Joseph Johnson, 8B05, Chairperson

CC: Juanita Beltran, 8B07, Treasurer