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: December 1, 2025

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

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q3 financial report of ANC 8B on September 2, 2025.

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) has reviewed the financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation; **based on our review, the OANC recommends withholding $9,554.96. The OANC is withholding the FY 2026, Q1 allotment of $4,578.14 for code violations with the FY 2025, Q3 financial report. An additional $4,976.82 must be withheld to satisfy code violations from the FY 2025, Q2 financial report.**

The decision to withhold funds from the FY 2026, Q1 allotment is due to the ANC's failure to submit signed meeting minutes for July, August, September, and October 2025. Notably, the October 2025 minutes are required because they document the ANC's approval of the FY 2025, Q3 financial report.

The ANC may cure the violations from the FY 2025, Q3 financial report by submitting the required documents outlined above before January 16, 2026.

CC: Joseph Johnson, 8B05, Chairperson
CC: Juanita Beltran, 8B07, Treasurer