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 30, 2026

Subject: FY 2026, Q3 ANC 8D Release Partial Allotment

Following our April 20, 2026 memorandum advising OFRM to withhold the ANC 8D FY 2026, Q3 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the FY 2026, Q1 financial report and the minutes approving the report. The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

However, the ANC did not provide a copy of canceled check #2526, USPS, $318.00 which is a violation of the code.

Therefore, based on this review**, the OANC recommends the partial release of $5,103.40 from the ANC 8D allotment of $5,421.40 for FY 2026, Q3. The OANC is withholding $318.00 to satisfy the code violation.**

After this allotment is released, the ANC 8D allotment balance will be $5,762.56.

CC: ANC 8D