

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 6E Release Partial Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q3 financial report of ANC 6E on September 1, 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 the Partial Release of \$4,861.29 from the ANC 6E Allotment of \$5,611.29 for FY 2026, Q1.**

The decision to issue a partial release of funds is due to the OANC not receiving a contractor agreement for Karen L. Jehle. In place of a contract, the OANC will accept the minutes of the meeting approving the hiring of Karen L. Jehle. The OANC must disallow check 5409 (\$250.00), check 5410 (\$250.00), and check 5411 (\$250.00) issued to the contractor, until the contract or meeting minutes approving the engagement have been reviewed.

The ANC may cure this violation by submitting the required documents outlined above before January 16, 2026.

CC: Ahmad Abu-Khalaf, 6E05, Chairperson

CC: Davina Carson, 6E07, Treasurer