

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

A handwritten signature in black ink, appearing to read 'Kent Boese', written over the 'From:' line.

Date: February 13, 2026

Subject: FY 2026, Q1 ANC 3E Release Full Allotment

Following the submission of our December 1, 2025, memorandum advising OFRM to withhold the 3E Allotment of \$5,122.94, the Office of Advisory Neighborhood Commissions (OANC) reviewed the following documentation, which satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1):

- The invoices or receipts for checks 3335, 3336, and 3337 issued to Sherry Cohen.
- Signed minutes for April, May, June, and July 2025.
- A grant closeout report and receipts from Tenleytown Main Streets for items purchased with funds issued with check 3333.

Therefore, the OANC recommends releasing ANC 3E's FY 2026, Q1 allotment of \$5,122.94, previously withheld.

After this allotment is released, the ANC 3E's remaining allotment balance will be \$15,368.80.

CC: Jonathan Bender, 3E03, Chairperson

CC: Tom Quinn, 3E04, Treasurer