

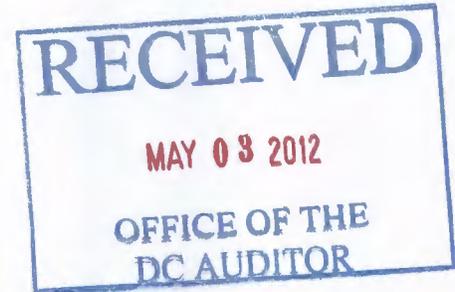


ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK FRIENDSHIP HEIGHTS
c/o Lisner-Louise-Dickson-Hurt Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.org

May 3, 2012

Ms. Yolanda Branche
District of Columbia Auditor
Office of the District of Columbia Auditor
717 14th Street, NW, Suite 900
Washington, DC 20005



RE: ANC3E 2nd Quarter FY 2012 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2012 2nd Quarter Financial Report with the following attachments:

- (1) The quarterly Treasurers Report for the relevant months with printouts from the Wachovia & Wells Fargo website for the relevant months for the account covered by the report
- (2) Copies of the front and back of all cancelled checks for this quarter.
- (3) Copies of and invoices for each of the checks cashed in the Quarter (and where available now the documentation showing how grants were spent)
- (4) The Minutes for the meetings in the Quarter
- (5) Resolutions pertaining to expenditures passed in the Quarter.

Please note that we were erroneously double charged \$55 for our order of new checks on January 18, 2012 but we were credited back one of the \$55 charges on February 1, 2012.

Please also note that we had a \$100 returned check debit on March 21, 2012. This check was half of the monies to close out our petty cash fund and the check was replaced with a good check on April 19, 2012 which closed out our petty cash fund.

Please contact me at 202-497-5097 or via email at tomquinn@rcn.com if you have any questions or concerns.

Thank you for your ongoing assistance to our ANC.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tom Quinn', is written over a light blue rectangular background.

Tom Quinn
Treasurer, ANC 3E

Enclosures

Quarterly Financial Report Transmittal

Quarter Ending: 3/31/12 Advisory Neighborhood Commission 3E

(Check all applicable boxes and use "Remarks" section for any items not submitted and provide explanation)

- Summary of Receipts and Disbursements: Checking Account
(Approval and Certification signed and dated)
- Check Listing
(Checks listed in sequential order based on date check written)
- Savings Account Form, Bank Statements for Savings Account, and copies of deposit or withdrawal slips (for the 3 months of the quarter)
- Bank Statements for Checking Account (for the 3 months of the quarter)
- Checking Account bank notifications, stop payment requests, and deposit slips for allotments or other checking account deposits
- Copies of the front and back of canceled checks
- Copies of any voided checks None
- Supporting Documentation
(Cross-referenced by check number and submitted in check number order)
- Meeting Minutes for meetings held during the quarter
- Copy of the Commission's Budget Not
(Include with quarterly report if Budget approved during the quarter being reported)

Remarks and Other Documentation

Submitted by: Thomas Quinn Date Submitted: 5/3/12

PERIOD COVERED: January-March 2012

ANC 3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$41,847.27

RECEIPTS:

Table with columns for receipt type and amount. Includes District Allotment (\$3,573.88), Interest (\$0.00), Other (e.g. cancel stale checks) (\$255.00), Transfer from Savings (\$0.00), Total Receipts (\$3,828.88), and Total Funds Available (\$45,676.15).

DISBURSEMENTS:

Table with columns for disbursement type and amount. Lists 24 categories such as Net Salary and Wages, Workers Compensation, Insurance, Federal Taxes, etc., with a total disbursement of \$2,289.57.

Total Disbursements \$2,289.57

ENDING BALANCE (Should agree with checkbook balance at end of period) \$43,386.58

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 5-0) during a public meeting on 4/12/12 in which there existed a quorum.

Signature of Secretary

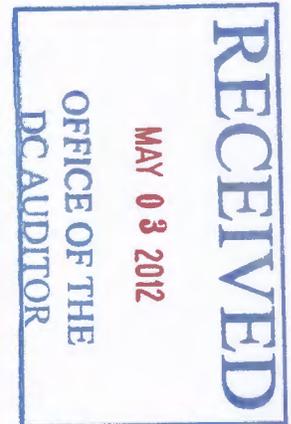
Secretary

Signature of Chairperson

Chairperson

Signature of Treasurer

Treasurer



SAVINGS ACCOUNT

Balance Forward:		<u>\$0.00</u>
Receipts:		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$0.00</u>	
Total Receipts		<u>\$0.00</u>
Total Funds Available		<u>\$0.00</u>
Disbursements:		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$0.00</u>	
Total Disbursements		<u>\$0.00</u>
Ending Balance:		<u>\$0.00</u>

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
Please list each bank deposit made this quarter into the ANC's checking and savings account		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment	\$3,573.88	2/10/2012
Interest		
Other	\$55.00	2/1/2012
Closing Petty Cash Fund	\$200.00	3/16/2012
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other		



Store #0066010 07

Deposit :

Account Number
XXXXXXXXXX1348
00100

Cash In	\$0.00
Total Deposited	\$200.00
Less Cash	- \$0.00
Net Deposit Amount	\$200.00

Transaction # 027 0037
01:44PM 03/16/12 Credited: 03/16/12

Thank you, Jerome



WACHOVIA

Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery



"DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E CB
C/O LISNER HOME
5425 WESTERN AVE NW #219
WASHINGTON, DC 20015-2931

Government Checking - State/Municipal

12/31/2011 thru 1/31/2012

Account number: 2000011021348
Account owner(s): "DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E

Account Summary

Opening balance 12/31	\$41,847.27
Checks	507.73 -
Other withdrawals and service fees	110.00 -
Closing balance 1/31	\$41,229.54

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1297	243.75	1/12	1298	263.98	1/10	Total	\$507.73	

Other Withdrawals and Service Fees

Date	Amount	Description
1/18	55.00	AUTOMATED DEBIT HARLAND CLARKE CHK ORDERS CO. ID. 9500021440 120118 PPD MISC 071 12016079510
1/18	55.00	AUTOMATED DEBIT HARLAND CLARKE CHK ORDERS CO. ID. 9500021440 120118 PPD MISC 071 12016079510
Total	\$110.00	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
1/10	41,583.29	1/12	41,339.54	1/18	41,229.54



WACHOVIA

Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery



"DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E CB
C/O LISNER HOME
5425 WESTERN AVE NW #219
WASHINGTON, DC 20015-2931



Government Checking - State/Municipal

2/01/2012 thru 2/17/2012

Account number: 2000011021348
Account owner(s): "DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E

Account Summary

Opening balance 2/01	\$41,229.54
Deposits and other credits	3,628.88 +
Checks	777.13 -
Closing balance 2/17	\$44,081.29

Deposits and Other Credits

Date	Amount	Description
2/01	55.00	AUTOMATED CREDIT HARLAND CLARKE CHK ORDERS CO. ID. 9500021440 120201 PPD MISC 071 12030072370
2/10	3,573.88	COUNTER DEPOSIT
Total	\$3,628.88	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
3001	375.13	2/10	3004*	402.00	2/10	Total	\$777.13	

* Indicates a break in check number sequence

Daily Balance Summary

Dates	Amount	Dates	Amount
2/01	41,284.54	2/10	44,081.29

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ February 18, 2012 - February 29, 2012 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 C/O LISNER HOME
 5425 WESTERN AVE NW #219
 WASHINGTON DC 20015-2931

Questions?

Call your Customer Service Officer or Client Services
 1-800-AT WELLS (1-800-289-3557)
 5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
 PO Box 63020
 San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$44,081.29	\$0.00	-\$229.71	\$43,851.58

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1299	4.71	02/21	1300	200.00	02/21	3003*	25.00	02/21
			\$229.71		Total checks paid			

* Gap in check sequence.

\$229.71 **Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance
02/17	44,081.29	02/21	43,851.58
Average daily ledger balance		\$43,909.00	

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ March 1, 2012 - March 31, 2012 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 C/O LISNER HOME
 5425 WESTERN AVE NW #219
 WASHINGTON DC 20015-2931

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 5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
 PO Box 63020
 San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$43,851.58	\$200.00	-\$665.00	\$43,386.58

Credits

Deposits

Effective date	Posted date	Amount	Transaction detail
	03/16	200.00	Deposit
		\$200.00	Total deposits
		\$200.00	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	03/21	100.00	Return Item Charge - Paper MN 120321
		\$100.00	Total electronic debits/bank debits

Checks paid

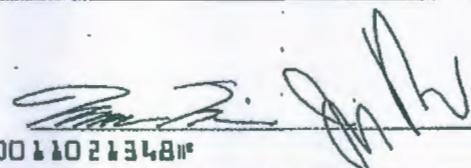
Number	Amount	Date	Number	Amount	Date
3005	540.00	03/09	3006	25.00	03/14
		\$565.00	Total checks paid		
		\$665.00	Total debits		

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
02/29	43,851.58	03/14	43,286.58	03/21	43,386.58
03/09	43,311.58	03/16	43,486.58		
Average daily ledger balance		\$43,504.16			

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Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5400122	6257892630	01122012	\$243.75	02000011021348	1297	00900976

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01		1297
ADVISORY NEIGHBORHOOD COMMISSION 3E P.O. BOX 9953 FRIENDSHIP STATION WASHINGTON, DC 20016		15-122/540 BRANCH 10089
PAY TO THE ORDER OF <u>Waters Wnd Company</u>		DATE <u>1/5/2012</u>
<u>Two-hundred and fifty-three and 75/100</u>		\$ <u>243.75</u>
FIRST UNION® First Union National Bank firstunion.com Org. 052 NY 054001220		DOLLARS
FOR <u>Invoice # 8000015</u>		
⑈00001297⑈ ⑈054001220⑈ ⑈2000011021348⑈		

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

1 The following security features (and others not listed) exceed industry standards:

Security Features

- Security Screen
- Microprint Signature Line
- Chemical Sensitivity
- Product Mark

Document appearance is altered:

- Absence or modification of "Original Document" screen on back of check
- Absence of "VOID" watermark
- Color of ink or paper is altered
- Color of ink or paper is altered
- Absence of product mark

Product Mark is a registered mark of Check Forward System, American Express.

ENDORSE HERE:



DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5400122	6553252340	02102012	\$375.13	02000011021348	3001	00900976

**DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E**
5425 WESTERN AVE NW STE 219
WASHINGTON, DC 20015

3001
15-122/840
BRANCH 40914

Date 1/22/12

Pay to the Order of Matt Frumin \$ 375.13

Three hundred seventy-five and 13/100 Dollars

WACHOVIA
Wachovia Bank, a division of Wells Fargo Bank, N.A.

For [Signature]

⑆05400 1 220⑆ 20000 1 102 1 348⑈ 300 1



Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
5400122	5453335890	02102012	\$402.00	02000011021348	3004	00900976

**DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E**
5425 WESTERN AVE NW STE 219
WASHINGTON, DC 20015

3004
16-122/540
BRANCH 40914

2/7/12 Date

Pay to the Order of Loren Stein \$ 402.00
Four hundred and two and no/100 Dollars

WACHOVIA
Wachovia Bank, a Division of Wells Fargo Bank, N.A.

For Invoice #1

[Signature]

⑆05400⑆220⑆20000⑆⑆02⑆348⑆ 3004

Security Features exceed industry standards and include:

- The payment screen is secure, protected by the latest encryption technology.
- The account number is masked with a star.
- The words "VOID" appear diagonally across the front and back.
- Personal data remains on your card bank.

Do not cash if:

- Any of the features listed above are missing or unclear.
- The card is torn, bent, or has any other physical damage.
- The card is not the color of the original card.
- The card is not the size of the original card.
- The card is not the shape of the original card.
- The card is not the weight of the original card.
- The card is not the thickness of the original card.
- The card is not the texture of the original card.
- The card is not the smell of the original card.
- The card is not the taste of the original card.

Wendy
Erin Deery
4400 left
0837

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
10700543	3989964386	02212012	\$4.71	02000011021348	1299	00010004

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 P.O. BOX 9953 FRIENDSHIP STATION
 WASHINGTON, DC 20018

1299
15-122/540
BRANCH 10689

DATE 1/22/12

PAY TO THE ORDER OF Piang Winthrop \$ 4.71

Four and 7/100 DOLLARS

FIRST UNION First Union National Bank
 firstunion.com
 Org. 052 RT 034001220

FOR Reimbursement - copying costs

[Signature]

⑆0000 2 299⑆ ⑆05400 6 220⑆ 20000 6 602 6 348⑆

MICROFILM

ENDORSE HERE:
X Piang Winthrop

DO NOT SIGN, WRITE / STAMP BELOW THIS LINE
 1.5" x 0.5" x 0.5" (38mm x 12.5mm x 12.5mm)

Security Features:
 - Security Screen
 - Microprint
 - Microprint Signature Line
 - Chemical Sensitive Paper
 - Polyester

The following security features are not listed:
 - Watermark
 - Security Thread
 - Security Hologram
 - Security Glitter
 - Security Fiber
 - Security Ink
 - Security Paper
 - Security Thread
 - Security Hologram
 - Security Glitter
 - Security Fiber
 - Security Ink
 - Security Paper

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
10700543	3989964386	02212012	\$200.00	02000011021348	1300	00010004

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01 1300
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 P.O. BOX 9953 FRIENDSHIP STATION
 WASHINGTON, DC 20018

15-122/540
BRANCH 10086

PAY TO THE ORDER OF Diana Winthrop DATE 1/22/12 \$ 200.00
Two Hundred and no/100 DOLLARS

FIRST UNION First Union National Bank
 firstunion.com
 Corp. 052 N/T 05-4001220

FOR Payment for Aged Work 

⑈00001300⑈ ⑆054001220⑆ 2000011021348⑈

3989964386

ENDORSE HERE
 X Diana Winthrop

DO NOT SIGN / STAMP BELOW THIS LINE
 10700543

SECURITY FEATURES
 The following security features (and others not listed) exceed industry standards.
 Security Features
 - Watermark
 - Security Thread
 - Microprint Signature Line
 - Ghosted Denomination
 - Privacy

GOVERNORS REC. CC
 In well, absence if altered
 - Absence of reproduction of "Original" appear in signature line
 - Color of ink of serial line
 - Color of serial line
 - Color of serial line
 - Color of serial line

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
10700543	8225596639	02212012	\$25.00	02000011021348	3003	00008392

**DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E**
5426 WESTERN AVE NW STE 219
WASHINGTON, DC 20015

Date 1/22/12 **3003**
15-122/640
BRANCH 40914

Pay to the Order of ANC Security Fund \$ 25.00
Twenty-five and no/100 Dollars

WACHOVIA
Wachovia Bank, a division of Wells Fargo Bank, N.A.

For ANC Security Fund *[Signature]*

⑆054001220⑆2000011021348⑆3003

Handwritten notes:
your bank
for deposit only

BOFD >254070077<
2012-02-17
819090420

Site	VIEWPOINTE	Paid Date	03142012	Serial No	3006
Routing	10700543	Account	020000110213	PC	000060
			48		
Amount	25.00	Sequence	8824729342	Capture Source	00008308

Front Black & White Image

DISTRICT OF COLUMBIA GOVERNMENT ADVISORY NEIGHBORHOOD COMMISSION 3E 5425 WESTERN AVE NW STE 219 WASHINGTON, DC 20015		3006 15-122/540 BRANCH 40914
Pay to the Order of <u>Fed on Office</u>		Date <u>3/8/12</u>
<u>Twenty-five and no/100</u>		\$ 25.00
Dollars		
For <u>Act #0301586714</u>		
⑆054001220⑆2000011021348⑆ 3006		

Back Black & White Image

>111000025< CR PAYEE ACCT LACK END GTD BANK OF AMERICA	G-9839 6 20120314 3751463317 101 DAL-841198
---	--

The Waters Ward Company, LLC
 4516 Windom Place, NW
 Washington DC 20016
 Phone: 202-403-4387

INVOICE

Check 1297

ANC3E
 Tom Quinn
 Washington DC 20008

Invoice #:	8000015
Date:	August 9, 2011
Amount Due USD:	\$0.00

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Website Maintenance	[Website Maintenance 04/05/11] Douglas Ward: Posted revised meeting date to Home Page (Tuesday April 12th, 2011); posted meeting agenda; posted revised agenda.	75.00	0.5	37.50
Website Maintenance	[Website Maintenance 04/19/11] Douglas Ward: Posted updated meeting date (Thursday May 12th at 7:30pm); posted resolution 11-04-12.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 05/09/11] Douglas Ward: Posted May agenda to website.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 05/13/11] Douglas Ward: Posted PublicTenley.doc resolution; March, April treasurer reports; March, Feb minutes.	75.00	0.5	37.50
Website Maintenance	[Website Maintenance 05/26/11] Douglas Ward: ANC 3E's resolution regarding ZC #11-07 and ancillary documents to site.	75.00	0.5	37.50
Website Maintenance	[Website Maintenance 06/02/11] Douglas Ward: Posted meeting date to website (Thursday June 9th to Thursday June 16th).	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 06/06/11] Douglas Ward: Posted June agenda to site.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 06/18/11] Douglas Ward: Posted Dog Park resolution to site.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 07/10/11] Douglas Ward: Updated meeting date; updated Commissioner Frumin's email.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 07/25/11] Douglas Ward: Posted August agenda.	75.00	0.25	18.75
Subtotal:				243.75
Total:				243.75
Amount Paid:				-243.75
Balance Due USD:				\$0.00

Check 1298

Your Commercial Account Statement



Account Number: 0301586914

Customer Service: 800.488.3705
cas.webmaster@fedex.com
Account Representative: Customer Administrative Svcs x4013
Send Billing Inquiries to: FedEx Office
P.O. Box 262682
Plano, TX 75026-2682

ADVISORY NEIGHBORHOOD COMMISSI
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Statement Date: December 01, 2011

Federal ID Number: 77-0433330

Important Message

Welcome to your new monthly statement. You asked us to cut the clutter and we are delivering. The clear and simple design makes your statement easy to read and understand. Information at your fingertips includes how and where to pay your bill, contact information and frequently asked questions. View statements, download invoice copies and pay your bill at fedex.com/officebillingonline.

Account Summary

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$263.98), Payments Received (\$0.00), Past Due Balance (\$263.98), Current Charges (\$0.00), Total Due (\$263.98)

Table with 6 columns: Date, Item Number, Reference/P.O. No., Signee Name, Current, Past Due. Includes rows for dates 09/15/11, 10/05/11, 10/06/11 and a subtotal row.

Please note that if the balance is not paid in full by 12/31/2011 your account may be assessed a late fee charge of \$25.00.

Lower the cost of printing, processing and mailing your payments to FedEx Office -- send and receive electronically. For more details about online statements, invoicing and payment options, please go to fedex.com/officebillingonline.

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$263.98
Payment Due Date: Upon Receipt
Amount Enclosed

Please write your account number on your check and make check or money order payable to:

FEDEX OFFICE
CUSTOMER ADMINISTRATIVE SERVICES
P.O. BOX 672085
DALLAS, TX 75267-2085



P.O. Box 262682 Plano TX 75026-2682

ADVISORY NEIGHBORHOOD COMMISSI
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

0301586914120120110002639800000000000000000002

Check # 3001



FedEx Office is your destination for printing and shipping.

2020 K St NW
Washington, DC 20006-1806
Tel: (202) 331-9572

12/5/2011 1:55:39 PM EST
Team Member: Stephanie N.
Customer: Matthew Frumin

SALE

20111205095352 12-05 Qty 28 277.34

FS BW SS Standard	1148 @	0.0750 T
000001 Reg. Price		0.12
Bind Comb Mixed Std	28 @	4.4900 T
000871 Reg. Price		4.49
FS C SS 8.5x11/14	28 @	0.5900 T
000173 Reg. Price		0.59
FS BW Tabs per Tab	140 @	0.3500 T
000072 Reg. Price		0.35
Price per piece		9.90
Regular Total		329.00
Discounts		51.66

Binding Originals Qty 11 49.39

Bind Comb Mixed Std	11 @	4.4900 T
000871 Reg. Price		4.49
Price per piece		4.49
Regular Total		49.39
Discounts		0.00

Sub-Total	326.73
Tax	19.60
Deposit	0.00

Total 346.33

MasterCard (S) 346.33
Account: 0616
Auth: 48400P (A)

Total Tender	346.33
Change Due	0.00

Total Discounts 51.66



McPherson Station Postal Store
WASHINGTON, District of Columbia
200069997
1050050217 -0099
12/05/2011 (800)275-8777 03:53:45 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
BETHESDA MD 20814 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20016 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20003 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20016 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20024 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20016 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20016 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20035 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20008 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
WASHINGTON DC 20016 Zone-1 First-Class Large Env 10.70 oz.			\$2.88
Issue PVI:			\$2.88
Total:			\$28.80
Paid by:			
Cash			\$40.00
Change Due:			-\$11.20

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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Bill #: 1000100201937
Clerk: 06

Check # 3004

Loren Stein
Invoice #1
ANC 3E
February 7, 2012

- 1/12 Attend ANC 3E meeting; take notes for minutes 5.10 hours
- 1/18 Attend Safeway presentation; take notes for minutes 2.0 hours
- 1/20 Write minutes Safeway presentation 5.0 hours
Notes to Serebin (web site), Quinn, others .25 hours
- 1/26 Write minutes of ANC 3E meeting 6.0 hours
- 1/26 Mail from Lisner home and PO .5 hours
- 2/1 Join and send out agenda to listservs; reserve room; send agenda to Doug Ward .5 hours
Check mailbox at Lisner home .25 hours
Listserv agenda postings; note to Quinn (Kinko's), etc. .5 hours

Total hours: 20.1

Invoice total (at \$20/hour): \$402.00

Check # 1299



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for printing and shipping.

5225 WISCONSIN AVE NW
Washington, DC 20015
Tel: (202) 362-5003

8/4/2011 7:00:30 PM EST
Team Member: Tierra H.
Customer: diane winthrop

SALE

COMBINED	Qty 6	4.44
FS BW SS Standard	36 @	0.1200 T
000001 Reg. Price	0.12	
FS AS Machine Staple	6 @	0.0200 T
000078 Reg. Price	0.02	
Price per piece	0.74	
Regular Total	4.44	
Discounts	0.00	
Sub-Total		4.44
Tax		0.27
Deposit		0.00
Total		4.71
MasterCard (S)		4.71
Account: 3441		
Auth: R9084Z (A)		
Total Tender		4.71
Change Due		0.00
Total Discounts	0.00	

4.71
0.00



* 0 3 8 8 0 0 4 8 7 5 2 *

Diane Winthrop

Check # 1300

INVOICE

Diana R Winthrop

3722 Livingston Street NW

Washington, DC 20015

08-01- 2011 1 hour answering phone calls, emails answered, handling business for ANC
08-03- 2011 1 hour preparing for meeting, copying items,
08-04- 2011 3 hours preparation for meeting and taking meeting notes
08-05- 2011 1 hour sending emails changing contact information and contacts
08-31- 2011 2 hours transcribing notes

Total 8 hours @ \$ 25 an hour = \$200.00 final invoice

Check # 3003

RESOLUTION

Advisory Neighborhood Commission 3E

Resolved that this Commission approves the ANC's participation in the Advisory Neighborhood Commission Security Fund and authorizes the Treasurer to pay the \$25 fee for the period January 1, 2012 through December 31, 2012. The Chairperson and Secretary are authorized to execute the attached agreement.

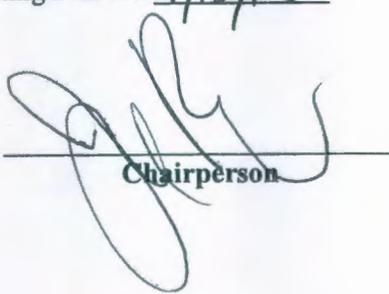
It is understood that: (1) the check for participation in the ANC Security Fund should be made payable to "ANC Security Fund," (2) the ANC is not considered a participant in the Fund until the ANC has received the acceptance section of the agreement which has been signed by the District of Columbia Auditor, and (3) the agreement will not be accepted by the Auditor until all required documents have been received by the Office of the Auditor. The required documents are:

- Resolution
- Agreement
- ANC Check
- Statement of Information - Chairperson
- Statement of Information - Treasurer
- Bank Survey
- Copy of Current Bank Signature Card

Resolution approved at public meeting held on: 1/13/12



Treasurer



Chairperson



Secretary

Mailed via USPS 1/30/12
w/ \$25.00 check

Check # 3003

**Advisory Neighborhood Commission Security Fund
AGREEMENT FOR CALENDAR YEAR 2012**

In order to comply with the requirements of the D.C. Code, Section 1-309.13 of the Advisory Neighborhood Commissions Act of 1975, as amended, the undersigned Advisory Neighborhood Commission agrees to participate in the Advisory Neighborhood Commission Security Fund.

Advisory Neighborhood Commission (ANC) 3E agrees to contribute the sum of twenty five dollars (\$25), to participate in the Fund for the period January 1, 2012 to December 31, 2012.

The Fund shall secure the ANC against misappropriation and negligent losses of funds by the Chairperson and Treasurer of the ANC for unpaid operating expenses that do not exceed the amount of the loss or do not exceed 50 percent of the ANC's Fiscal Year 2011 annual allocation, whichever is less. The Fund, however, shall not be liable for any loss resulting from an expenditure, whether or not legal, that was authorized by vote of the ANC.

Monies from the Fund shall be payable to the ANC only upon written application to the Fund signed by a majority of the members of the ANC and approved by the ANC Security Fund Board of Trustees.

This agreement shall be subject to the guidelines established by the Fund's Board of Trustees.

ADVISORY NEIGHBORHOOD COMMISSION 3E

By	_____	1/12/12
	Chairperson	Date
	_____	1/22/12
	Secretary	Date

Jonathan Bender, Chairperson and Thomas Quinn, Treasurer, of the above ANC consent to participation in the Advisory Neighborhood Commission Security Fund and agree to be personally liable to the Fund for any sums paid out by the Fund as a result of my wrongful misappropriation or negligent loss of ANC monies.

_____	1/12/12
Chairperson	Date
_____	1/26/12
Treasurer	Date

ACCEPTED:
_____, 2012

ADVISORY NEIGHBORHOOD COMMISSION SECURITY FUND
By _____
Yolanda Branche
District of Columbia Auditor

Check #3003

MEMORANDUM
Statement of Information - Chairperson
Calendar Year 2012

TO: Yolanda Branche
District of Columbia Auditor

FROM: Advisory Neighborhood Commission 3E

ANC address: 5425 Western Avenue NW
Washington DC 20015

ANC telephone number: 202-596-1735

The following information is submitted as of 1/26/12

NAME OF TREASURER Thomas Quinn

HOME ADDRESS 5322 41st Street NW

Washington DC 20015

BUSINESS ADDRESS (if any) _____

HOME TELEPHONE NUMBER 202-248-9928

BUSINESS TELEPHONE NUMBER (if any) 202-497-5097

E:MAIL ADDRESS (if any) tomquinn@rcn.com

1/26/12
Date


Signature of Chairperson

Mail to: Yolanda Branche
District of Columbia Auditor
Office of the District of Columbia Auditor
717 14th Street, N.W., Suite 900
Washington, D.C. 20005

Check #3003

MEMORANDUM
Statement of Information - Treasurer
Calendar Year 2012

TO: Yolanda Branche
District of Columbia Auditor

FROM: Advisory Neighborhood Commission 3E

ANC address: 5425 Western Avenue NW
Washington DC 20015

ANC telephone number: 202-596-1735

The following information is submitted as of 1/26/12

NAME OF TREASURER thomas Quinn

HOME ADDRESS 5322 41st Street NW

Washington DC 20015

BUSINESS ADDRESS (if any) _____

HOME TELEPHONE NUMBER 202-248-9928

BUSINESS TELEPHONE NUMBER (if any) 202-497-5097

E:MAIL ADDRESS (if any) tomquinn@rcn.com

1/26/12
Date

Signature of Treasurer

Mail to: Yolanda Branche
District of Columbia Auditor
Office of the District of Columbia Auditor
717 14th Street, N.W., Suite 900
Washington, D.C. 20005

Check #3003

Office of the District of Columbia Auditor
Advisory Neighborhood Commission
Bank Survey

ANC 3E

Calendar Year 2012

ANC's Bank Name: Wells Fargo

ANC's Bank Contact Person: Latentra Hicks

ANC's Bank Contact Person's Phone #: 202-414-3922

ANC's Bank Mailing Address: 5100 Wisconsin Avenue NW

City/State/Zip Code: Washington DC 20016

ANC's Bank Account Number: 2000011021348

A. Checking Account Number: _____

B. Savings Account Number: _____

ANC's D.C. Tax I.D. #: T536001131

ANC's Mailing Address: 5425 Western Avenue NW

City/State/Zip Code: Washington DC 20015

ANC's Phone #: 202-596-1735

ANC's E:mail address: _____

ANC Chairperson: Jonathan Bender

ANC Vice-Chairperson: Beverly Sklover

ANC Treasurer: Thomas Quinn

ANC Secretary: Sam Serebin

Please list all officers who are signatories on the ANC's bank signature card for calendar year 2012 and provide a copy of the bank signature card.

Calendar Year 2012 Bank Signatories

Jonathan Bender

Beverly Sklover

Matt Frumin

Thomas Quinn

Sam Se rebin

Check #3003

WACHOVIA

Depository Authorization and Agreement Certificate

Business Type (please check one): Corporation Non Profit Government (local, state or federal) Limited Liability Company - Enter the tax classification:
 Partnership Sole Proprietorship Professional Association (D-Disregarded Entity; P-Partnership; C-Corporation)

Legal Entity Name Must Be Provided: **District of Columbia Government** TIN Must Be Completed: **T536001131**

Account Number Only Necessary If W-8 Used: Account Number:

DEPOSITORY AUTHORIZATION CERTIFICATE: The undersigned Corporate Secretary or equivalent (i.e., partners if the organization is a partnership, member if the organization is a Limited Liability Company, owner if a Sole Proprietorship) ("Secretary") of the organization listed above ("Company") hereby certifies to Wachovia Bank or Wachovia Bank of Delaware, as applicable, each a division of Wells Fargo Bank, N.A., (hereinafter the "Bank") that, pursuant to a resolution duly adopted by the Board of Directors of the Company and/or the Company's By-laws and/or the Company's Articles of Incorporation and/or other applicable governance document (such as Partnership Agreements for partnerships and Articles of Organization and Operating Agreement for Limited Liability Companies), the present holder(s) of the following titles, positions or offices of the Company and any successors in titles, positions or offices:

(Insert titles, positions or offices of the Authorized Representatives)

("Authorized Representatives") are authorized to act on his or her own on behalf of the Company, and in its name including:

- a. to open any type of account(s) on behalf of the Company and to bind the Company to the provisions of the agreements pertaining to such Company account(s), as amended by the Bank from time to time, including related cash management and depository services which shall also be governed by applicable agreements, as amended by the Bank from time to time; and
- b. to sign checks, drafts, instruments and other orders for the payment of money from Company account(s); to endorse checks, instruments and orders payable, owned or held by the Company; to waive presentment, demand, protest and notice of protest or dishonor of any check(s), instrument(s), draft(s) or other evidences of indebtedness made, drawn or endorsed by the Company, and to otherwise deal with the Bank in connection with the foregoing activities; and
- c. to delegate to other officers and employees of the Company or other select individuals ("Delegates") the authority, on behalf of the Company, to: request cash management and depository services and to sign checks, drafts, instruments and other orders for the payment of money from specific Company account(s); to endorse checks, instruments and orders payable, owned or held by the Company; to waive presentment, demand, protest and notice of protest or dishonor of any check(s), instrument(s), draft(s) or other evidences of indebtedness made, drawn or endorsed by the Company, and to otherwise deal with the Bank in connection with the foregoing activities.

The undersigned also certifies that the Bank may deal with and rely upon the authority of each present and subsequent holder of each such title, position or office unless and until the Bank is expressly notified in writing by the Company that the authority of any such officeholder is terminated. The undersigned further certifies that there are no provisions of any governance document of the Company that would limit the powers of the holders of the Company titles, positions or offices listed above. The undersigned certifies that the Authorized Representatives listed below are the individuals who now hold titles, positions or offices listed above and that their bona fide signatures are set forth below.

Authorized Representatives: This Section Must Be Completed

Name (Please Print):	SAM SEREBIN	Title/Position/Office:	SECRETARY	Signature:	X
Name (Please Print):	MATHEW FRUMIN	Title/Position/Office:		Signature:	X
Name (Please Print):	BEVERLY SKLOVOR	Title/Position/Office:	VICE PRESIDENT	Signature:	X
Name (Please Print):	Jonathan Beach	Title/Position/Office:	Chair Person	Signature:	X
Name (Please Print):	Thomas Quinn	Title/Position/Office:	Treasurer	Signature:	X

Signature of Secretary, Owner, Equivalent Officer OR Signatures of Two General Partners, or, if there is only one General Partner, sole General Partner is REQUIRED in one of the Sections Provided Below (based upon business entity type).

IN WITNESS WHEREOF, I have hereunto subscribed my name. Date:

Secretary, Owner, or Equivalent Officer Signature:

X

Partnership (Two General Partners, or if there is only one General Partner, sole General Partner must certify the above listing of Authorized Representatives):

Partner's Signature: X Partner's Signature: X

AGREEMENT: As an Authorized Representative, the undersigned agrees, on behalf of the Company, to the terms and conditions of the Wachovia Deposit Agreement and Disclosures for Commercial Accounts ("Deposit Agreement.") In opening any Company account(s), I hereby acknowledge receipt of a Deposit Agreement, Schedule of Fees, and Rate Disclosure, if applicable. I agree and acknowledge that no handwritten deletions, additions or amendments to either this document or any related account opening document, including, but not limited to, any related Signature Card or document intended to have equivalent effect or to the Deposit Agreement; shall be effective or binding on Bank. I further agree and acknowledge that no internal Company governance documents shall be binding on Bank, whether or not provided to Bank, unless expressly accepted and approved by Bank. To help fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account.

SUBSTITUTE FORM W-9 CERTIFICATION - Under penalties of perjury, I certify that:
 (1) The number shown on this form is my correct taxpayer identification number (or I have applied for and I am waiting for a number to be issued to me) and
 (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding; or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends; or (c) the IRS has notified me that I am no longer subject to backup withholding, and
 (3) I am a U.S. citizen or other U.S. person.

CERTIFICATION INSTRUCTIONS - You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.

COMPLETE THE APPROPRIATE W-8 FOREIGN CERTIFICATION FORM IF YOU ARE CLAIMING FOREIGN EXEMPTION STATUS.
 The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

Signature Required Below
 Authorized Representative's Signature: X Date: 3/4/11

Check # 3005

Loren Stein
Invoice #2
ANC 3E
March 7, 2012

2/9/12 Send documents to Kinko's and pick up; set up and attend ANC 3E meeting; take notes for minutes. 3.5 hours

2/14/12 Mail Lisner home. .25 hours

2/15/12 Drop off mail at Matt's; reserve meeting room; write minutes. 6.25 hours

2/16/12 Note to Sam; reviewed minutes; sent notes, etc. .25 hours

2/17/12 Inserted text into minutes; edited; sent out draft minutes to commissioners. .5 hours

2/21/12 Web site work (review new site; copy documents from old site; notes to Sam, etc.) 4 hours

2/22/12 Note to Doug re: web site. .25 hours

2/23/12 Web site work (problems getting onto site); emails. .25 hours

2/24/12 Mail Lisner home; note to Tom, Doug. .25 hours

2/26/12 Note to Doug re: web site. .25 hours

2/27/12 Web site work (emails; setting up ftp client, notes to Doug); reformat, send agenda to Current; talk with Sam. 3 hours

2/28/12 Web site work; note to Jon re: docs; posting agenda to listservs. 1.5 hours

2/29/12 Web site work; post agenda to listservs. 1 hour

3/5/12 Sent revised agenda to Current; notes to Matt, Jon, Sam; Mail Lisner home; web site work. 2.5 hours

3/6/12 Post revised agenda to listservs; note to Matt; web site work. 1.5 hours

3/7/12 Web site work; note to Jon re: docs. 1.75 hours

Total hours: 27

Invoice total (at \$20/hour): \$540.00



ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN AMERICAN UNIVERSITY PARK FRIENDSHIP HEIGHTS
c/o Lisner-Louise-Dickson-Hurt Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.org

Minutes of ANC 3E January 12, 2012 Meeting

The meeting convened at 7:00pm.

Commissioners Bender, Frumin and, Sklover were present. Commissioner Quinn subsequently joined the meeting.

Vote on Contract for New Assistant

Commissioners unanimously approved the contract for a new staff assistant.

Announcements and Open Forum

Tom Smith from the Mayor's office announced that Mayor Gray's One City Summit would be held on February 11, 2012.

Consideration of Northwest Neighbors Village Grant Application

Commissioners unanimously approved a \$5,000 grant to Northwest Neighbors Village. The application for the grant was presented at the Commission's December meeting.

Discussion and Vote on DDOT Proposal to Replace Traffic Light at 46th and Yuma Sts., NW, with Four Way Stop Signs

DDOT occasioned this agenda item by notifying the Commission of its intent to replace the traffic light at 46th and Yuma with a four way stop sign. A resident who lives at the corner of 46th and Yuma Sts. presented her argument for this action. She said that 46th St. connects Massachusetts Ave. and River Rd. and a cut-through for commuters, and cars do not adhere to the 25 MPH speed limit. A four-block stretch of 46th St. has neither stop signs nor speed bumps, and cars speed down the street and speed up further to get through the yellow light in time, endangering children in the neighborhood, including her two young children. She pointed out that a four way stop would force all cars to stop at the intersection and slow traffic. Some attendees asserted that stop signs would lead to more speeding and failures to stop than the current light; one asked if a traffic surveillance camera could be installed, or speed bumps. Another resident who lives near the stoplight agreed that the stoplight should be replaced to improve safety.

A commissioner noted that the DDOT engineering study says it is no longer necessary to have a stoplight at the intersection because of the termination of the N8 bus line along Yuma St. as well as insufficient traffic volume. DDOT has proposed a flashing four-way red light at the intersection for a trial period of 90 days. If successful, DDOT will remove the electrical poles and install the four way stop signs.

Commissioners discussed next steps, specifically a request that DDOT prepare traffic data during the 90-day test period. The commissioners unanimously approved to proceed with the 90-day pilot to test the flashing four-way red lights, review the DDOT traffic data, then re-evaluate and make a final decision whether to support replacement of the stop light with a four way stop sign.

Special Presentation by 2nd District Police Command Staff Regarding Recent Robberies and Police Response

Councilmember Cheh convened a special presentation by police officials to the ANC 3E meeting to address concerns about the recent spike in robberies and burglaries in northwest DC neighborhoods. Chief of Police Cathy Lanier, Second District Commander Michael Reese, Commander Criminal Investigations Division George Kucik, PSA Lieutenant Alan Hill, and Montgomery County Captain David Falcinelli attended. Local television stations taped the presentation.

Chief Lanier reported that while there was a 12% decrease in robberies at the end of 2011, a recent surge of robberies have occurred in upper northwest DC neighborhoods. As a general matter, robbers have lately focused on stealing small mobile electronic devices for sale on a thriving black market; iPods and iPhones are particularly popular. There have been at least seven armed robberies in Upper NW DC, most of them in ANC 3E's jurisdiction, since the beginning of the year, however, and the robbers have not limited their attention to residents talking on iPhones or listening to iPods. There's been a cluster of thefts from cars in the same areas. Commander Reese noted that thefts have been concentrated in PSA's 201 and 202, often in the evening hours, and said that witnesses have reported the perpetrators as black males, one to three individuals who work as a team, often parking a car a block or two away, sometimes in an alley. The robbers often wear a ski mask or hood. One of the cars used by the robbers is described as a black 2-door Mitsubishi. The perpetrators have pulled up along residents in a car or have hidden in nearby bushes. These criminals are drawn to NW neighborhoods because, he said, "This environment is target-rich."

Captain Falcinelli said that two robberies with similar MOs have occurred in Montgomery Co., in neighborhoods bordering Friendship Heights, DC in November and December 2011. One resident was robbed while walking down a dimly lit path; another time robbers were waiting behind a dumpster. Montgomery County police are working closely with DC police.

Concerns expressed by attendees included whether there is an adequate police presence in the neighborhoods; the pattern of robberies; if homes are being burglarized; retail thefts; thefts from autos; what should a resident do if they are being robbed and have nothing to give to perpetrators; whether Mace is legal; what resources are available to residents; and what residents can do to help improve their safety and stop the robberies.

One attendee said that a resident saw a car behaving suspiciously in his neighborhood and thought he saw a man throw a plastic gun into a trashcan. When he called 911 he said his concern was discounted. Another resident asked what the police plan to do differently to help stop the rash of robberies.

Commander Reese reported that police presence has been increased in the targeted neighborhoods, including marked car patrols and plain clothes officers. The police are trying to track electronic devices being fenced on the black market as well as tracking criminals released from prison. Perpetrators steal cars or steal car licenses and change cars quickly. Installing new and more modern mobile cameras in northwest neighborhoods will take time, as they are very expensive. Technology is being used along Military Rd. A brief discussion ensued about improving lighting on surface roads and dimly lit neighborhood streets, such as Jennifer St., Belt and Murdock Rds. Commercial retail thefts have increased as well. Chief Lanier said that 911 calls for suspicious person/activity would be given priority.

The officers offered advice, ideas and suggestions to neighborhood residents: Be aware of surroundings. Do not hesitate to call 911 if a resident sees anything suspicious or out of the ordinary, such as an idling car. Avoid walking in dimly lit areas. Hide mobile devices and do not leave devices or anything of value in cars. Get license numbers, the more specific the better. Give up property without a fight. Mace is legal in DC (though officers did not advocate its use against robbers armed with guns). Establish a neighborhood watch; Samantha Nolan assists in neighborhood watch trainings. If a resident gets an unsatisfactory response from 911, call the 2nd District Watch Commander: 202. 438. 4421. Sign up for the 2nd District listserv: MPD-2d-subscribe@yahoogroups.com. The DC arrest report can be found at: MPDC.dc.gov. Councilmember Cheh invited residents to write her with ideas and suggestions to help make the neighborhood safer.

Presentation by Clark Realty Capital Regarding Development of Tenleytown Safeway at 42nd and Ellicott, Sts., NW

Representatives of the project present included John Sunter of Clark Realty Capital, Architect John Torti of Torti Gallas and Partners, and Avis Black of Safeway.

Architect John Torti presented the current design for the mixed-use redevelopment at the Safeway site on 42nd and Ellicott Sts. The plans call for a Safeway that is smaller than Georgetown and Bethesda stores but includes the building of approximately 200 new housing units, including 14 townhouses and 181 to 185 apartments on five residential levels above the store, both single and multiple room dwellings. The current store is 35,000 square feet and will be expanded to 58,000 square feet. The people most impacted by the redevelopment are those living in nearby townhouses and residents of Ellicott St. The redevelopment project sits between two Metro stops and is surrounded by a residential neighborhood. Precedents for the design include a Washington, D.C. project on Connecticut Ave. and another in Florida, where the garage is hidden behind townhouses and sheltered from view. The plan includes an open service court for truck loading and liner townhouses. The redevelopment plan pushes the height of the structure toward Wisconsin Ave, 75 feet in height on 42nd Street. The building is stepped and increases in height towards 42nd St. The Safeway store will be at street level on 42nd Street with a pedestrian entrance in the current location, and cars will drive into a garage. On Davenport St., truck loading goes straight into the below grade open service court which will have a sound-resistant wall. Residents will not see truck movements as the service court is set a lower level. The design calls for the elimination of a section of 42nd St. that immediately parallels Wisconsin Ave.

Attendees expressed concerns about increased traffic and difficulty parking in the surrounding neighborhood and the density of the housing units. Mr. Torti said 42nd St. has a right of way of 90 feet, cars will enter and exit the new redevelopment in two different ways, and that pedestrians have been separated from cars. An attendee asked how long construction noise would affect the surrounding neighborhood and Mr. Torti responded that the building of the new site is projected to take approximately 18 months to 2 years. In response to a question about the timeline for the project, Mr. Torti said it will take 9 months to obtain the PUD, another 9 months to draw up the construction documents, and groundbreaking is slated for summer 2013. The Office of Planning did not support redevelopment plans for a single use store, Avis Black said.

Some attendees voiced their excitement about the project.

Commissioners asked a series of questions to project representatives. Those questions included upcoming traffic studies, noise from the trucks on the service court, water runoff, LEED certification, and if the egress is located on 42nd St. A commissioner asked when the PUD would be filed and Mr. Torti said the PUD would be filed in two to three months. A commissioner asked if project leaders would consider eliminating the top residential floor of the structure, and whether the service court could be covered; and expressed the need to underground utilities. A commissioner said that while the mixed-use plan is

welcome overall, he would welcome a reduction in the density of the housing units as well as adding other retail outlets to the storefront to increase the vibrancy of the neighborhood and create a pedestrian focal point. He asked whether the Safeway store could be lowered one level and undergrounded, modeled after Whole Foods in Tenleytown and Friendship Heights. The idea of prohibiting tenants from obtaining RPP's was briefly discussed, with several commissioners supporting the idea.

Safeway project representatives invited community members to attend an open meeting to discuss the redevelopment plans further and in more depth. The meeting will be held Jan. 18, 7:30 to 9pm at St. Mary's Church.

Discussion and Vote on Application to Install Driveway at 3835 Harrison Ave., NW

An owner of 3835 Harrison Ave., NW presented his request for approval of a curb cut to build a driveway for a new home. The commissioners requested that the owner commit to using a pervious surface for the driveway and that he survey his immediate neighbors on both sides for their approval. The Commissioners approved the application on a 3 to 1 vote, and asked that the property owner solicit the opinion of adjacent neighbors.

Presentation by Douglas Development Regarding Development of Babe's Billiard's Site at Wisconsin and Brandywine Sts., NW

Paul Millstein of Douglas Development presented the plans for the redevelopment of the Babe's Billiard's site at 4600 Wisconsin Ave. The design calls for 18,000 square feet of retail space on the first two floors and five residential levels above, 12 units per floor with 60 units total. There will be a "green" or gardened roof and the streetscape will include a fountain. The first floor will house a restaurant such as Matchbox or Ted's Bulletin, with outside seating, while three or four retailers will occupy the second retail floor. Douglas Development representatives also sketched a proposal for extensive streetscape renovations, including undergrounding nearby utility lines, that the company had prepared at the request of Commissioners. The current design calls for no on site parking for the residences or businesses located in the building.

An attendee expressed concern about the service bay and asked if there is room for trucks to enter and exit the site. Other questions included concerns over traffic and parking for both building residents and shoppers. Mr. Millstein made clear that at the request of commissioners, Douglas Development would take such steps as are necessary to ensure that tenants may not obtain residential parking permits (RPPs), and that it would contract with Cityline and Whole Foods to provide limited offsite parking.

Commissioners discussed with the redevelopment representatives whether utilities could be undergrounded and if validated parking at nearby lots could be provided to accommodate shoppers at the retail stores. A commissioner asked about LEED certification, RPP exclusion, and whether any other amenities could be offered to the community, such as a retail agreement. Commissioners asserted that the project could jump start street life and commerce along that stretch of Wisconsin Avenue. Most commissioners expressed support for the project given the benefits it likely would confer on the neighborhood and the steps the developer proposed taking to minimize negative impacts. The developers hope to submit a PUD application shortly, and commissioners said that if this was the case, they might be able to vote on the proposal at their March meeting.

ANC Business

Commissioners unanimously tabled the election of officers.

Commissioners unanimously approved the issuing of checks in the amounts of \$4.71 and \$200.00 to Diana Winthrop, \$375.13 to Matt Frumin, \$5,000.00 to the Northwest Neighbors Village and \$25.00 to the ANC Security Fund.

Commissioners unanimously approved October, November and December 2011 monthly Treasurer's Reports.

Commissioners unanimously directed that a letter be sent to the DC auditor concerning withholding of funds for checks issued with only one signature.

Commissioners unanimously approved the Security Fund Resolution.

Commissioners unanimously approved the schedule of meetings for 2012 to be held on the second Thursday of each month, with the August date tentative.

The meeting adjourned at 12 midnight.

Jonathan
Bender

Digitally signed by
Jonathan Bender
DN: cn=Jonathan Bender,
email=jbender@ibusinessl
awyer.com, o=Law Office
of Jonathan Bender, P.C.,
c=US
Date: 2012.03.26 20:40:21
-04'00'



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015

Minutes of ANC 3E February 9, 2012 Meeting

Announcements and Open Forum

Lucy Cummings, Board President of the Friends of Friendship Park, requested the commissions' endorsement for the group's continued relationship with DC Department of Parks and Recreation ("DPR") as the official partner for the park. (The relationship must be renewed every two years.) She noted plans for eight upcoming Friendship Park events, including the spring May Fair, as well as discussion with DPR over upcoming renovation plans. The commission unanimously passed a motion to endorse the relationship between the Friends of Friendship Park and DPR and to write a letter stating its approval of the request and endorsing the designation of the Friends of Friendship Park as the official representative for the site.

Presentation by Second District Police

PSA Lieutenant Alan Hill gave an update about the recent spike of robberies in northwest DC neighborhoods, following up on the special presentation made at last month's ANC 3E meeting by DC and Montgomery County police officials. He reported that a spike in robberies since January 1 continues to affect the entire northwest DC area. He noted that there had been no homicides to date this year as well as a 63% decrease in burglaries and a 67% decrease in stolen automobiles. However, he noted more than a 100% increase in thefts from automobiles citywide to date this year. Violent crime has also increased by 100% citywide to date this year in part as a result of the fact that there have already been 43 robberies.

Lt. Hill reported that the dynamics of the robberies have changed. Juveniles were previously committing robberies with "mob-robs:" knocking down victims, forcing them to assume the fetal position, robbing them and running. The police now see a new pattern of "second-person" robberies:

calm, composed, armed perpetrators who approach from the rear and direct all movements. After the robbery is committed, rather than run away the perpetrators direct the victims to walk away.

Lt. Hill stated that police presence has been increased in targeted neighborhoods, including plain-clothed officers. A commissioner asked if the perpetrators were the same two or three individuals and Lt. Hill responded that the number of perpetrators appear to be expanding as committing robbery has become more popular. Some of the perpetrators are juveniles with no previous record. The police have profiled one suspect who is stealing high-tech devices from automobiles, and while they have not caught many suspects they have caught a few. The police are thinking out of the box to try to apprehend perpetrators, such as tracking recent parolees out on robbery charges and calling in violent offenders to see if they are in compliance with the terms of their parole. The police also use high-end bait cars. He noted that a \$2,000 to \$3,000 MacBook computer sells immediately on the black market for \$100.

He offered the following advice to neighborhood residents: Be pro-active. Use better-lit routes to walk home and stay in well-lighted areas. If drinking alcohol, take a taxi home. Remove all valuables from cars. A perpetrator can see the suction cup ring left in a car when a GPS is removed. As such, make sure not to put your GPS in your glove compartment. Don't leave keys in the center console or valet keys in the glove compartment. Make sure to lock your cars. In response to questions, he noted that alarm systems and dogs are good deterrents and that pepper spray is legal (it must be registered, however). In addition, Lt. Hill stated that given that the number of thefts is increasing from lockers at Wilson Pool and Sport & Health on Brandywine Street, residents using lockers at those facilities should use a key lock rather than a combination lock, as the perpetrators have figured out a way to open certain combination locks easily. Lt. Hill also volunteered that residents could e-mail him with questions or concerns at alan.hill@dc.gov.

A resident reported that when she called 911 to report suspicious activity in a car the operator asked her how she wanted 911 to respond. Lt. Hill said that 911 is now a civilian run organization. He indicated that the operator should always err on the side of sending someone to look into a situation and callers should request that. He acknowledged that 911 can feel slow but said it is designed to pull information out of the caller while sending a report to the dispatcher.

An attendee asked about police resources allocated to curfew enforcement. Lt. Hill said that two officers are assigned during the day and another two officers are assigned at night. Officers go out on random patrol as well as target specific areas where juveniles under 17 years congregate. Curfew for school days is 10pm and 11pm for weekends.

On a separate topic, a commissioner asked if information is being gathered on the intersection of 41st and Fessenden streets to prevent cars from rolling through stop signs and jeopardizing pedestrian safety. Lt. Hill said he would look into this issue and urge one of the traffic enforcement officers to do so as well.

Presentation and Potential Vote on Application for a Special Exemption for 4601 Western Ave. NW

Adam McGraw of McGraw Bagnoli Architects presented a proposal for a two-story addition with basement to 4610 Western Ave, NW at the corner of Brandywine Street, a three-bedroom brick colonial on a wooded site. He requested that the commissioners support an application to the Board of Zoning Adjustment (“BZA”) for relief — in the form of approval of a variance — from the lot occupancy limits. The addition would keep the current garage, curb cut, driveway, and parking. Mr. McGraw stated that in his view the addition would not infringe on the neighbors’ light or air. The neighbor residing at 4603 Western Avenue has reviewed the plans and written a letter of support. A commissioner asked if the owner has surveyed neighbors on Brandywine Street about the addition. The owner said he has good relationships with all of his neighbors and could gather more letters of support. A commissioner circulated a draft resolution of support. The commission unanimously passed the resolution for a variance. A commissioner urged, as a courtesy, that the owner collect additional letters of support from neighbors.

Presentation and Potential Vote on Application for Valet Parking Permit for Rosa Mexicano on Wisconsin Avenue, NW in Friendship Heights

Lawrence McCray, senior operations manager of MarcParc Valet, requested that the commission support its application to the DDOT for a permit to provide valet parking to patrons of Rosa Mexicano, at 5225 Wisconsin

Avenue, NW. Valet parking services would be offered 6:30pm to 11pm Monday through Friday; Saturday and Sunday 5pm to 12midnight. Mr. McCray explained that the application called for all vehicles to be parked off street in the parking lot behind Gawler's Funeral Home at 5130 Wisconsin Avenue, NW. Mr. McCray similarly acknowledged that MarcParc had agreed to provide free valet parking for customers arriving after 10pm. He assured the commissioners that MarcParc drivers would not make illegal U-turns on Wisconsin Avenue.

An attendee said he had no objection to the valet service but expressed concerns that the cars might overwhelm Harrison Street. A commissioner noted that cars circling while looking for parking spaces increase congestion and that in theory valet parking could reduce parking congestion by getting cars off of the street. A commissioner asked as to the number of designated spaces for valet service in front of the restaurant and Mr. McCray said they would have three parking spaces, metered spaces 15, 17, and 19. In response to a question by a commissioner Mr. McCray said the restaurant pays the city for the use of the parking spaces and that they would remain metered while not in use by the valet service. A commissioner asked if the three spaces were enough to avoid the valet service obstructing traffic on Wisconsin Avenue. Mr. McCray said that the three spaces actually accommodate six cars: three attendants park cars while three attendants use the spaces as a staging area. A commissioner asked if other nearby businesses could use valet services as well as it might prove beneficial to the neighborhood. Mr. McCray suggested that was not currently possible as MarcParc would be operating under a contract with Rosa Mexicano. An attendee asked if the valet service could have an adverse impact on Federal Express, which is also housed at 5225 Wisconsin Avenue NW. A commissioner noted that there is a great need for short-term parking on this block for customers frequenting Federal Express/Kinko's, two banks, a liquor store, and other businesses, and that the parking spaces are not well matched to the demand. Commissioners inquired as to the duration of the permit; Mr. McCray said the permit would need to be renewed annually. A commissioner asked Mr. McCray to comply with the terms of the application so the valet service remains positive for the neighborhood. A commissioner noted that the MarcParc Valet service at Maggiano's restaurant on Wisconsin Avenue runs smoothly with no double-parked cars.

The commissioners unanimously approved the amended resolution in support of the application provided that MarcParc Valet adheres to all of the agreed-upon conditions.

Presentation by E. Gail Anderson Holness, candidate for DC City Council

Ms. Holness made a brief presentation to the commission to garner support for her candidacy as DC Council member at large.

Discussion and Possible Vote on Resolution Concerning Traffic on 41St Street NW

Due to numerous accidents at the intersection of 42nd Street and Military Road NW, DDOT is considering closing the intersection of 42nd and Military Road to north-south traffic by prohibiting left turn and straight ahead driving and may enforce this requirement by erecting channelized barriers. A commissioner who lives on 41St Street said he recently met with DDOT officials to discuss the volume of cars and speed issues in the neighborhood and specifically on 41St street, where he resides. He said his concern is that erecting barriers on 42nd Street will increase the volume of traffic on 41St Street, which is already heavily used, as it will become the only north/south street between Connecticut Avenue and River Road other than Wisconsin Avenue and the only such street that reaches Fessenden Street. The 5300 block of 41St Street, for example, has had two rollover accidents in the last four months due to speeding cars. Many residents of that block park on the street and have had their cars damaged by vehicles speeding on 41St Street and fear for their safety. The commissioner urged that the commission request that the DDOT look at the intersections and corridors collectively in the neighborhood before taking any permanent action on the 42nd Street and Military Road intersection.

An attendee who lives on 41St Street said that accidents on her street have been an issue for 30 years. She said hit and run accidents occur regularly and her own car has been hit every year by drivers speeding through the 15-second traffic light north across Military Road. She recommends that a barrier be erected on the north side of 41St Street preventing drivers from traveling south at the fork in the road and that a longer traffic light be installed for drivers traveling north.

A resident said that the biggest issue for 42nd Street is speeding drivers. A commissioner suggested that a four-way stop sign be installed at 42nd and Military Road but another commissioner said that stop signs could bring more traffic to the streets. Traffic is squeezed onto too few streets, he said.

The commissioners discussed the need for the DDOT to address the concerns of both 42nd and 41st streets before any permanent action is taken and to examine traffic calming in the area holistically.

A commissioner said that DDOT has not included ANC 3E in the decision-making process and has provided no documents for ANC 3E to respond to.

An attendee who lives on the 5200 block of 41st Street expressed concerns that even temporary barriers could become permanent over time. He said he appreciates the balanced approach taken by the commissioners and supports the resolution. A resident proposed that the commission consult a former resident of 41st Street with a doctorate in transportation now living in New York City.

A commissioner asked Councilmember Cheh's staff person Matthew Orlins, who was present, if the Councilmember could intervene with the DDOT to request that they give a full written report of their plans and make a presentation of its findings to the ANC 3E as soon as possible before they take any action. A commissioner said that the DDOT must give the commission notice and 30 days to consider proposed plans. A commissioner suggested that the ANC 3E select a few key issues for the DDOT in advance of their presentation for which the commission could provide input. Commissioners discussed proposed language changes to the resolution and whether the DDOT will hire a Ward 3 planner.

The commissioners unanimously passed the resolution regarding 41st Street NW as amended based on the discussion at the meeting.

ANC Business

Commissioners unanimously approved Treasurer's Report for January 2012.

Commissioners unanimously approved January 2012 Meeting Minutes.

Commissioners unanimously approved the 1st Quarter FY 2012 Report.

Commissioners unanimously approved the election of officers: Matthew Frumin Chair and Secretary; Jonathan Bender Vice-Chair; Thomas Quinn Treasurer.

Commissioners unanimously approved ANC 3E assistant January 2012 invoice.

The commission meeting adjourned at 9:05pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Matthew Frumin', with a stylized flourish at the end.

Matthew Frumin, Chair



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015

Minutes of ANC 3E March 8, 2012 Meeting

The meeting convened at 7:30pm. Commissioners Bender, Frumin, Quinn and Serebin were present.

Announcements and Open Forum

Shawna Malone introduced her new local health education non-profit, Three60World Inc., to community members.

Presentation of a Grant Request to Support Turtle Park May Fair

Kimberley Lehn, representing Friends of Friendship Park, presented a grant application seeking \$415.00 to support the Turtle Park May Fair on May 12th (with a rain date of May 13th) to pay to have Mad Science provide an educational performance at the fair, as they did last year. The commissioners expressed general support and indicated that they would vote on the grant application at their April 12, 2012 meeting.

Presentation by the Second District Police

PSA Lieutenant Alan Hill presented an update about the recent spike of robberies in northwest DC neighborhoods and the police response. Lt. Hill reported that recent arrests of several different groups of juveniles in northwest DC appear to have deterred street robberies in the area. None of the juveniles have thus far been charged with specific crimes, but police believe they may be associated with such crimes based on their mode of operation in the crimes for which they were arrested. No street robberies have been reported in PSA 202 since February 13 and there has been a 90%

decrease in thefts from autos, he said. Lt. Hill also said though that crime remains very high throughout the District generally, including robberies and thefts from autos, so it would be a mistake to become complacent. He offered advice to residents to improve their safety and answered attendees' questions including questions from Commissioners, covering such topics as the effect of daylight savings on crime, the variability of patrol car routes and how juveniles carrying BB guns (as opposed to firearms) are prosecuted.

Presentation Regarding and Possible Vote on Application for BZA Variance for 4220 45th Street, NW

Rodrigo Lopez, representing the owner of 4220 45th Street, NW, presented an application for a special exception from the BZA for a proposed addition on the residence at 4220 45th Street, NW. He outlined the proposed addition and presented letters of support from all of the neighbors most affected by the proposed project. Commissioner Frumin offered a resolution in support and the Commissioners voted unanimously to pass the resolution.

Presentation by Clark Realty on Plans Relating to Tenleytown Safeway

Representatives of the project to develop the Safeway at 42nd, Davenport and Ellicott Streets, NW as part of a mixed use project present included John Sunter of Clark Realty Capital, Architect John Torti of Torti Gallas and Partners, and Avis Black and Craig Muckle of Safeway.

Commissioner Bender reported that the commissioners recently met with the Safeway redevelopment team to discuss a number of proposed changes to the project, including building height, the service court, and streetscape amenities.

John Sunter noted that this is their fourth visit to the community to discuss the project and address community concerns, such as density, traffic, parking, and other impacts to the surrounding neighborhood.

Architect John Torti gave a presentation detailing the revised plan to the mix-used redevelopment of the Tenleytown Safeway. These include eliminating the proposal's top story, or residential level 5 located above the Safeway store; removing a wing along the south end bordering Davenport

Street; lowering the truck turnaround and adding a landscaped roof; and adding two-story row apartments on top of the landscaped roof to offset many of the apartments lost by removing the top floor.

Attendees asked a number of questions and voiced concerns about the density, traffic, safety, and available street parking on nearby residential streets. DDOT associate director Sam Zimbabwe said that DDOT had not met with developers yet and that he understood community concerns. DDOT would take into consideration the transportation impact study that will be included in the PUD application, he said. The feasibility of preventing a left turn onto Ellicott Street when exiting the development was discussed. Mr. Sunter said that residents of the new building would have to pay for their parking spots. The idea of prohibiting tenants from acquiring residential parking permits (RPPs) was discussed extensively, including legal requirements to enact such a provision, with several commissioners supporting the idea.

While acknowledging that Safeway project leaders have made a number of improvements, the commissioners made several suggestions, including the need to focus on maximizing benefits to the community—such as improving the streetscape, creating park like spaces, encouraging Bike Share or Zip Car usage of new residents, and other amenities; and the need to minimize negative impacts on the community by, for instance, agreeing that residents of the new development would not be eligible for RPPs. Commissioners encouraged the project leaders to continue to consider and explore creative solutions to help manage the impacts caused by the proposed project and maximize the benefits to the community. The commissioners present indicated that they are not prepared to endorse the plan at this time.

Discussion and Potential Resolution on Plans to Allow Parking on the South Side of 4200 to 4800 Blocks Yuma Street, NW

Based upon their analysis, DDOT has issued a Notice of Intent (NOI) indicating they planned to add parking on the south side of Yuma Street NW. The NOI noted that the N8 bus has been eliminated and Yuma Street is the same width as many nearby streets that allow parking on both sides. The NOI provided a 30-day public comment period, however, DDOT agreed to extend that period and hold off on implementation until ANC 3E provides guidance after its April 12, 2012 meeting.

Residents living on Yuma Street NW voiced their opinions for and against the proposal. Arguments in favor include: Parking on the south side would help slow cars down and increase safety. Parked cars act as a buffer and allow children to play more safely in the front of their homes. Residents can park their cars on the same side of the street as their homes, eliminating the need to walk across the street. Arguments against: Parking on both sides of the street makes the street less safe as it adds more cars and congestion. There is no reason to make the street similar to other streets. A resident living on the 4200 block said that it would invite people to park on her block and take Metro.

The possibility that parking could be allowed on the south side of some blocks but not others was discussed. DDOT Associate Director Sam Zimbabwe said that the DDOT would investigate that option, although their preference is for all or nothing. Also discussed was the fact that currently some blocks of Yuma Street automatically qualify for Residential Parking Permit (RPP) parking while others do not.

Commissioners made several comments, including that additional parking on Yuma Street should be examined holistically as to its effects on surrounding streets. No action was taken; the commission indicated it would take action on the issue at its April 12, 2012 meeting.

Presentation and Potential Resolution Regarding Wesley Seminary Campus Plan

Representatives of the project present included Seminary President Dr. David McAllister-Wilson, Patrick Brown of Greenstein DeLorme & Luchs, P.C., Stephen C. Karcha of Advanced Project Management, Inc., Osborne R. George of O.R. George and Associates, Inc., and William McBeath of Morgan Gick McBeath & Associates.

Wesley Seminary is requesting approval of their proposal to amend their approved 2006 campus plan. The property at issue adjoins but is not within the boundaries of ANC 3E. The current plan would eliminate the building of a new library, two new residence halls, an underground parking structure, expansion of the chapel, a new president's house and new maintenance and mechanical facilities. Dr. McAllister-Wilson explained that changing

circumstances and economic factors necessitated scaling back the ambitious 10-year plan to instead focus on building a new and improved residence hall slated for completion by Fall 2013.

The commissioners expressed no objections to the revised proposal as presented and indicated that they would undertake further review and then vote on a resolution on the subject at their April 12, 2012 meeting.

ANC Business

Commissioners unanimously approved February 2012 minutes.

Commissioners unanimously approved expenditures: \$540.00 to Loren Stein; \$25.00 to Federal Express.

The commission meeting adjourned at 11:45pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Matthew Frumin', written over a horizontal line.

Matthew Frumin, Chair