ANC QUARTERLY REPORT OF FINANCIAL ACTIVITY

Quarterly Report Period Covered: April-June 2013 ANC 3E

Summary of Receipts and Disbursement: Checking Account

Balance Forward (from "Ending Balance" of Previous Quarterly Report)		$32,939.01
Receipts:		
District Allotment	$0.00	
Interest	$0.00	
Other	$0.00	
Transfer from Savings	$0.00	
Total Receipts		$0.00
Total Funds Available		$32,939.01
Disbursements		
1. Net Salary & Wages	$0.00	
2. Insurance:		
a. Health	$0.00	
b. Casualty/Property	$0.00	
3. Total Federal Wages Taxes (Income and Soc. Sec.)	$0.00	
4. State and Local (DC, MD, VA) Income Taxes Paid	$0.00	
5. Unemployment Insurance Taxes	$0.00	
6. Tax Penalties Paid	$0.00	
7. Local Transportation	$0.00	
8. Office Rent	$0.00	
9. Telecommunication Services		
a. Landline Telephone	$0.00	
b. Cellular Telephone	$0.00	
c. Cable/Internet Services	$0.00	
10. Postage and Delivery	$0.00	
11. Utilities	$0.00	
12. Printing and Copying	$89.58	
13. Flyer Distribution	$0.00	
14. Purchase of Service	$1,843.75	
15. Office Supplies	$0.00	
16. Office Equipment	$0.00	
a. Rental	$0.00	
b. Purchase	$0.00	
17. Grants	$0.00	
18. Training	$0.00	
19. Petty Cash Reimbursement	$0.00	
20. Transfer to Savings Account	$0.00	
21. Bank Service Charges	$0.00	
22. Website/webhosting	$0.00	
23. Other	$0.00	
Total Disbursements		$1,933.33
Ending Balance: (Should Agree with Checkbook Balance at End of Quarter)		$31,005.68

RECEIVED
JUL 26 2013
OFFICE OF THE
DC AUDITOR

Approval Date By Commission: 7/11/13

Treasurer _____ **Chairperson** _____

Secretary Certification _____ **Date** 7/11/13

I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting in which there existed a quorum.

EXPENDITURE LISTING

ANC 3E

Please list each check issued this quarter, including voided checks, and submit copies of your bank statements, back and front of canceled checks, receipts/invoices, contracts, agreements, grant request letters, minutes, and any other documentation that supports the disbursements listed herein. **Failure to submit copies of appropriate supporting documentation will result in disallowance of the related disbursement.**

Check #	Date	Payee	Amount	Expense Category #	Purpose of Expenditure	Date Approved (1)
3040	4/18/2013	Loren Stein	$606.25	14	Invoice #16,3/14-4/11/13 admin worl	4/11/2013
3041	4/17/2013	Fedex Office	$51.75	12	3/14/13 Copying costs	4/11/2013
3042	5/28/2013	Fedex Office	$37.83	12	4/11/13 Copying costs	5/9/2013
3043	5/13/2013	Loren Stein	$562.50	14	Invoice #17,4/11-5/9/13 admin work	5/9/2013
3044	6/14/2013	Loren Stein	$675.00	14	Invoice #18,5/9-6/13/13 admin work	6/13/2013

(1) If ongoing operating expense, indicate "Budget" and date budget was approved. If not included in approved budget, indicate date Commission approved the expenditure at a public meeting.

INCOME FORM

ANC 3E

Check if ANC has NO Saving Account [x]

SAVINGS ACCOUNT

Balance Forward: (from "Ending Balance" of Previous Quarterly Report)		$0.00
Receipts:		
Transfer(s) From Checking Account	$0.00	
Other (Interest Earnings, etc.)	$0.00	
Total Receipts		$0.00
Total Funds Available		$0.00
Disbursements:		
Transfer(s) to Checking	$0.00	
Other	$0.00	
Total Disbursements		$0.00
Ending Balance:		$0.00

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		
Interest		
Other		
Savings		

Deposits to Savings Account (Include transfers from checking account)

Source	Amount	Date
Checking account		
Other		

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

July 26, 2013

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 3rd Quarter FY 2013 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2013 3rd Quarter Financial Report with the following attachments:

(1) The printouts from the Wells Fargo website of the statements 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 – please note that we did not issue any grants during this quarter.

(4) The Minutes for the meetings in the Quarter

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,

Tom Quinn
Treasurer, ANC 3E

Enclosures

Commercial Checking Acct Public Funds

Account number: [redacted] ■ April 1, 2013 - April 30, 2013 ■ Page 1 of 1

DISTRICT OF COLUMBIA GOVERNMENT ADVISO
5425 WESTERN AVE NW #219
WASHINGTON DC 20015

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*
[redacted]	$32,939.01	$0.00	-$658.00	$32,281.01

Debits

Checks paid

Number	*Amount*	*Date*	*Number*	*Amount*	*Date*
3040	606.25	04/18	3041	51.75	04/17

$658.00 **Total checks paid**

$658.00 **Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
03/31	32,939.01	04/17	32,887.26	04/18	32,281.01

Average daily ledger balance **$32,652.15**

©2010 Wells Fargo Bank, N.A.
All rights reserved. Member FDIC

Commercial Checking Acct Public Funds

Account number: [redacted] ■ May 1, 2013 - May 31, 2013 ■ Page 1 of 1

WELLS FARGO

DISTRICT OF COLUMBIA GOVERNMENT ADVISO
5425 WESTERN AVE NW #219
WASHINGTON DC 20015

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*
[redacted]	$32,281.01	$0.00	-$600.33	$31,680.68

Debits

Checks paid

Number	*Amount*	*Date*	*Number*	*Amount*	*Date*
3042	37.83	05/28	3043	562.50	05/13

$600.33 Total checks paid

$600.33 Total debits

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
04/30	32,281.01	05/13	31,718.51	05/28	31,680.68

Average daily ledger balance **$31,931.37**

©2010 Wells Fargo Bank, N.A.
All rights reserved Member FDIC

Commercial Checking Acct Public Funds

Account number: [redacted] ■ June 1, 2013 - June 30, 2013 ■ Page 1 of 1

WELLS FARGO

DISTRICT OF COLUMBIA GOVERNMENT ADVISO
5425 WESTERN AVE NW #219
WASHINGTON DC 20015

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*
[redacted]	$31,680.68	$0.00	-$675.00	$31,005.68

Debits

Checks paid

Number	*Amount*	*Date*	
3044	675.00	06/14	
	$675.00		**Total checks paid**
	$675.00		**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*
05/31	31,680.68	06/14	31,005.68

Average daily ledger balance **$31,298.18**

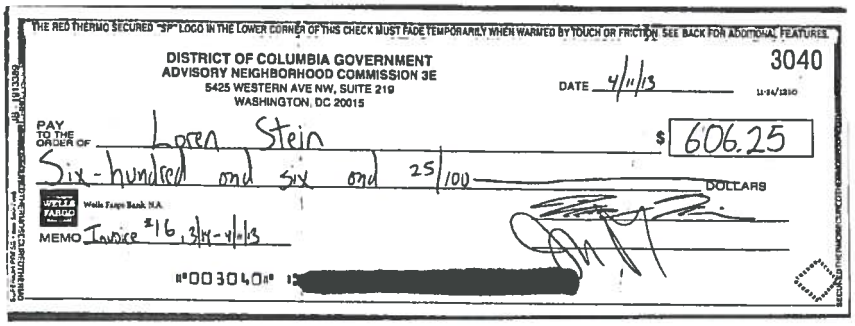
©2010 Wells Fargo Bank, N.A.
All rights reserved. Member FDIC.

WELLS FARGO

Stops - Images - Search®

Image

Image Front:


THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

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

3040

DATE 4/11/13

PAY TO THE ORDER OF Loren Stein $ 606.25

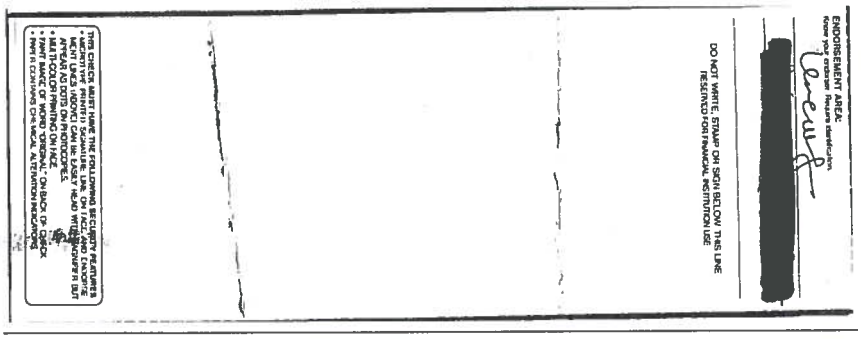
Six-hundred and six and 25/100 DOLLARS

Wells Fargo Bank, N.A.

MEMO Invoice #16, 3/14-4/11/13

⑈003040⑈ ⑆[redacted]

Image Back:


THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES
• MERITIVE PRINT(1) SIGNATURE LINE ON FACE AND ENDORSE MENT LINES (ABOVE) CAN BE EASILY READ WITH MAGNIFIER BUT APPEAR AS DOTS ON PHOTOCOPIES.
• MULTI-COLOR PRINTING ON FACE.
• PAINT BASE OF WORD "ORIGINAL" ON BACK OF CHECK
• PAPER CONTAINS CHEMICAL ALTERATION INDICATORS

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSEMENT AREA:
Know your endorser. Require identification.
[redacted]

Item Details

Amount **606.25**
Check # **3040**
Posting Date **04/18/2013**
As of Date **04/18/2013**

Additional Item Details **0000001 +000000003228101**
CHECK

Account Name **DISTRICT OF COLUMBIA GOVE**
Account Number [redacted]
Routing Number [redacted]
Type Code/Description **475/CHECK PAID**
Item Sequence Number **8815288820**

Privacy, Security & Legal
©Copyright 2002 - 2013 Wells Fargo. All rights reserved.

WELLS FARGO

Stops - Images - Search®

Image

Image Front:

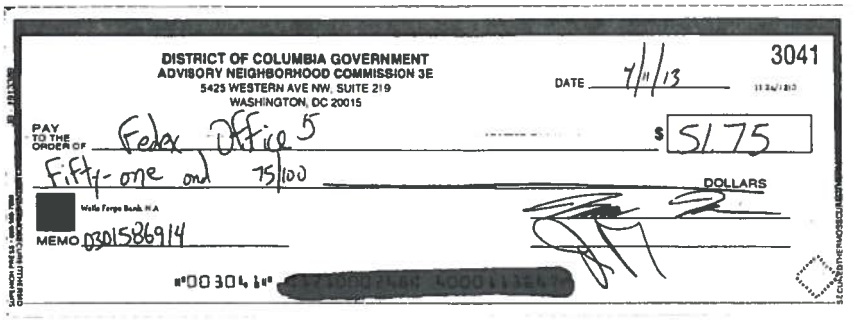
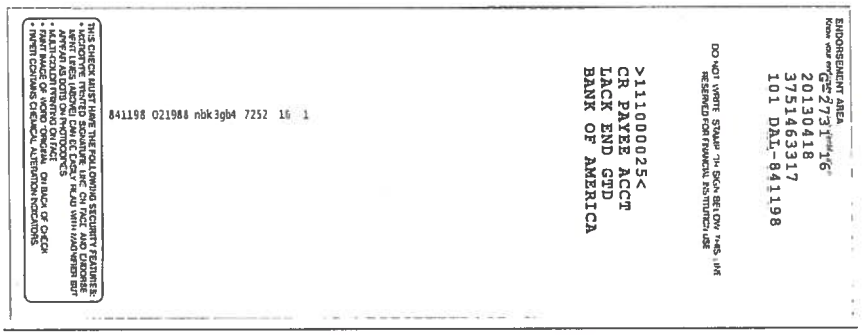


Image Back:



Item Details

Amount **51.75**
Check # **3041**
Posting Date **04/17/2013**
As of Date **04/17/2013**

Additional Item Details **0000001 +000000003288726**
CHECK

Account Name **DISTRICT OF COLUMBIA GOVE**
Account Number [redacted]
Routing Number [redacted]
Type Code/Description **475/CHECK PAID**
Item Sequence Number **8316711514**

Privacy, Security & Legal
©Copyright 2002 - 2013 Wells Fargo. All rights reserved

WELLS FARGO

Stops - Images - Search®

Image

Image Front:

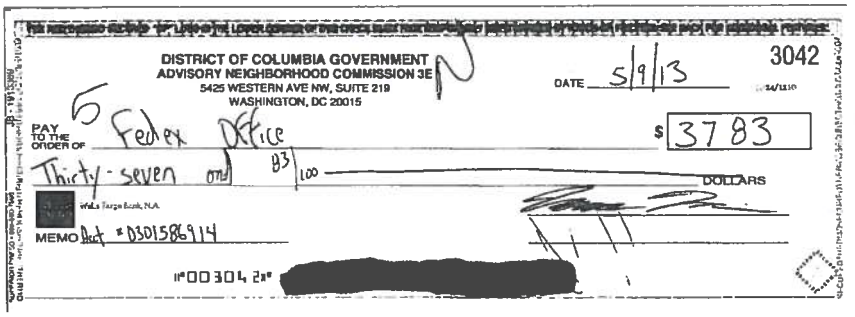
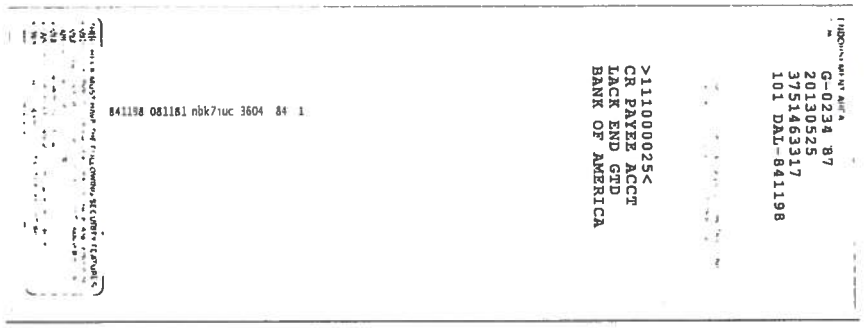


Image Back:



Item Details

Amount: **37.83**
Check #: **3042**
Posting Date: **05/28/2013**
As of Date: **05/28/2013**

Additional Item Details: **0000001 +000000003168068 CHECK**

Account Name: **DISTRICT OF COLUMBIA GOVE**
Account Number: [redacted]
Routing Number: [redacted]
Type Code/Description: [redacted]/CHECK PAID
Item Sequence Number: **8712320014**

Privacy, Security & Legal
©Copyright 2002 - 2013 Wells Fargo. All rights reserved

WELLS FARGO

Stops - Images - Search®

Image

Image Front:

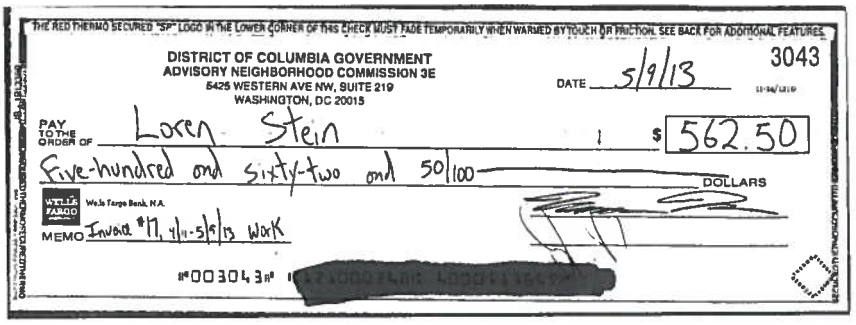
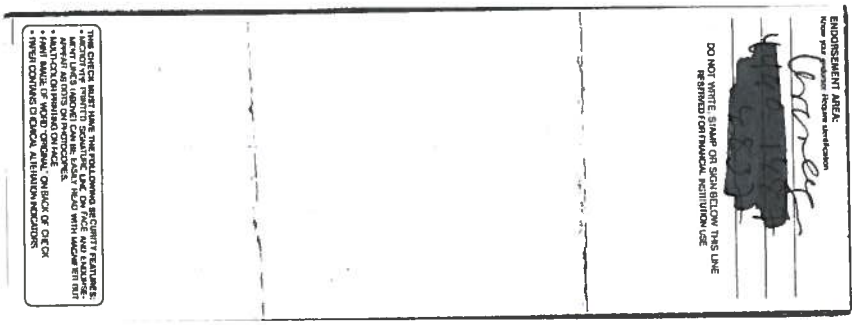


Image Back:



Item Details

Amount **562.50**
Check # **3043**
Posting Date **05/13/2013**
As of Date **05/13/2013**

Additional Item Details **0000001 +000000003171851**
CHECK

Account Name **DISTRICT OF COLUMBIA GOVE**
Account Number [redacted]
Routing Number [redacted]
Type Code/Description **475/CHECK PAID**
Item Sequence Number **8319941637**

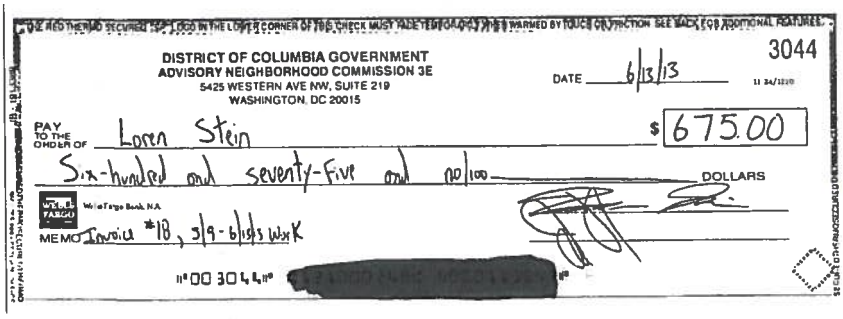
Privacy, Security & Legal
©Copyright 2002 - 2013 Wells Fargo. All rights reserved

WELLS FARGO

Stops - Images - Search®

Image

Image Front:



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

3044

DATE 6/13/13

PAY TO THE ORDER OF Loren Stein $ 675.00

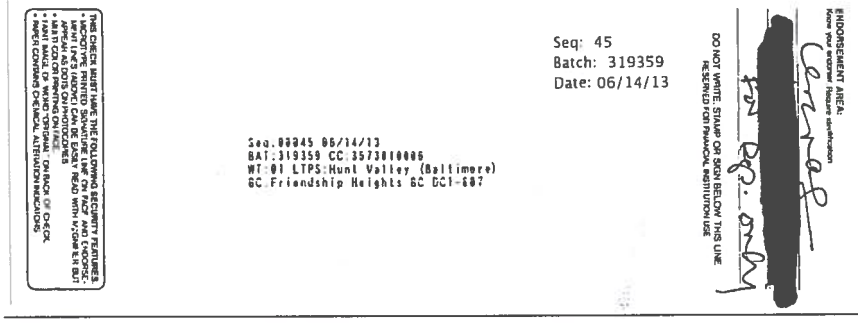
Six-hundred and seventy-Five and 00/100 DOLLARS

Wells Fargo Bank, N.A.

MEMO Invoice #18, 3/9-6/13/13 WSK

⑈003044⑈ [redacted]

Image Back:



Seq: 45
Batch: 319359
Date: 06/14/13

Seq:00045 06/14/13
BAT:319359 CC:3573810006
WT:01 LTPS:Hunt Valley (Baltimore)
BC:Friendship Heights BC DC1-687

ENDORSEMENT AREA

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

[redacted]

Item Details
Amount: **675.00**
Check #: **3044**
Posting Date: **06/14/2013**
As of Date: **06/14/2013**

Additional Item Details: **0000001 +000000003100568**
CHECK

Account Name: **DISTRICT OF COLUMBIA GOVE**
Account Number: [redacted]
Routing Number: [redacted]
Type Code/Description: **475/CHECK PAID**
Item Sequence Number: **8213164382**

Privacy, Security & Legal
©Copyright 2002 - 2013 Wells Fargo. All rights reserved.

Check # 3040
Approved 4/11/13

Loren Stein
Invoice #16
ANC 3E
April 11, 2013

3/14/13 Organized docs, picked up docs at Kinko's, printed out several more docs at Kinkos. Set up meeting, took notes for minutes. 6:45-10:15pm.	6 hours
3/15/13 Posted calendar event. Note to Fabricant, call.	.5 hours
3/20/13 Note Tom.	.25 hours
3/22/13 Note Jon.	.25 hours
3/23/13 Uploaded March meeting docs to web site, next meeting notice, event calendar. Picked up mail. Note Jon, Sam.	2 hours
3/24/13 Notes Sam, Jon.	.25 hours
3/25/13 Notes Sam, Tom. Posted two calendar items. Note to commissioners re: calendar items and agenda format.	1 hour
3/27/13 Call from architect, 3907 Harrison.	.25 hours
3/28/13 Notes Tom, Jon.	.25 hours
3/29/13 Began writing draft March minutes.	2 hours
3/30/13 Scanned and sent contract to Tom. Notes Jon, Tom.	.5 hours
4/1/13 Revised and sent agenda to Current.	.5 hours
4/2/13 Posted agenda to site. Note Jon. Forwarded note to Sam. Added edits to minutes.	1 hour
4/3/13 Sent agenda to listservs. Finished writing minutes. Sent to commissioners. Note Sam.	3.5 hours
4/4/13 Picked up mail. Note Jon.	.75 hour
4/5/13 Call, note to Juan Thompson, ServeDC.	.25 hours
4/8/13 Notes Jon.	.25 hours
4/9/13 Sent revised agenda to Current; posted revised agenda to listservs. Posted revised agenda to site.	.75 hours
4/10/13 Notes to commissioners, Elizabeth. Called Lt. Hill, Rhonda Hardy. Notes to Lt. Hill and reps from city council. Organized docs.	1 hour
4/11/13 Prepared for meeting, organized docs to send to Kinkos, printed docs. Text to Jason. Notes Tom, Sam. Sent in docs to Kinkos.	3 hours

Total hours: 24.25 hours

Invoice total (at $25/hour): $606.25

FedEx Office
Print & Ship Services

Your Commercial Account Statement

Check # 3041, approved 4/11/13, mailed 4/13/13

Account Number: 0301586914

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

Statement Date: April 01, 2013

Customer Service:	800.488.3705
	cas.webmaster@fedex.com
Account Representative:	Customer Administrative Svcs
Send Billing Inquiries to:	FedEx Office
	P.O. Box 262682
	Plano, TX 75026-2682
Federal ID Number:	77-0433330

Important Message

FedEx Office requires notification of a billing error or dispute within 60 days of the invoice date. You are expected to pay the remaining invoices per the terms and conditions of your account, but you do not have to pay any amount in dispute while we are investigating your inquiry. A credit will be issued for any charge determined to be incorrect. If the charge is determined to be valid, a letter of explanation will be sent to you, and you are responsible for payment.

Account Summary

Previous Balance	$40.15
Payments Received	$(40.15)
Past Due Balance	$0.00
Current Charges	$51.75
Total Due	$51.75

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
03/14/13	181300004988	67	Loren Stein	$51.75	
			SUBTOTAL:	$51.75	$0.00
			TOTAL DUE:		**$51.75**

Please note that if the balance is not paid in full by 04/30/2013 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**.

FedEx Office
Print & Ship Services

P.O. Box 262682 Plano TX 75026-2682

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

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: $51.75
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

0301586914040120130000000000005175000000002

FedEx Office
Print & Ship Services

Your Commercial Account Statement

Check #3042
Approved 5/9/13

Account Number: 0301586914

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

Statement Date: May 01, 2013

Customer Service:	800.488.3705
	cas.webmaster@fedex.com
Account Representative:	Customer Administrative Svcs
Send Billing Inquiries to:	FedEx Office
	P.O. Box 262682
	Plano, TX 75026-2682
Federal ID Number:	77-0433330

Important Message

FedEx Office requires notification of a billing error or dispute within 60 days of the invoice date. You are expected to pay the remaining invoices per the terms and conditions of your account, but you do not have to pay any amount in dispute while we are investigating your inquiry. A credit will be issued for any charge determined to be incorrect. If the charge is determined to be valid, a letter of explanation will be sent to you, and you are responsible for payment.

Account Summary

Previous Balance	$51.75
Payments Received	$(51.75)
Past Due Balance	$0.00
Current Charges	$37.83
Total Due	$37.83

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
04/11/13	038800002887	041113	Loren Stein	$37.83	
			SUBTOTAL:	$37.83	$0.00
			TOTAL DUE:		**$37.83**

Please note that if the balance is not paid in full by 05/31/2013 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.**

FedEx Office
Print & Ship Services

P.O. Box 262682 Plano TX 75026-2682

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

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: $37.83
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

0301586914050120130000000000037830000000002

Check # 3043
Approved 5/9/13

Loren Stein
Invoice #17
ANC 3E
May 9, 2013

4/11/13 Picked up documents at Kinko's. Notes Tom, Jon. Printed Casa Fiesta docs for meeting, stapled. Set up meeting, took notes for minutes: 6:40-10:15pm.	5 hours
4/16/13 Uploaded April meeting docs to site. Posted May meeting notice. Notes Tom, Jon. Uploaded more docs to site. Organized files.	2.5 hours
4/18/13 Picked up mail.	.5 hours
4/19/13 Went through mail (ABRA notices). Note to Jon.	1 hour
4/22/13 Uploaded resolutions and meeting on calendar. Note to commissioners re: calendar items.	1 hour
4/29/13 Re-formatted agenda. Sent agenda to Current. Began writing draft minutes.	2 hours
4/30/13 Uploaded agenda to web site. Notes to Jon, Sam, Chris Kain. Continued writing draft minutes.	1.5 hours
5/1/13 Sent agenda to list servs.	.25 hours
5/2/13 Finished writing draft minutes.	1.75 hours
5/3/13 Edited and sent minutes to commissioners. Note Sam.	.50 hours
5/5/13 Updated agenda on web site. Sent agenda to list servs.	.50 hours
5/7/13 Sent revised agenda to listservs. Note Jon.	.50 hours
5/8/13 Organized documents. Note to commissioners re: docs for meeting. Called Lt. Hill. Emailed Orlins. Texted Jason. Notes Jon.	2 hours
5/9/13 Picked up mail. Prepared for meeting, organized documents. Notes to commissioners. Printed docs for meeting. Sent docs to Kinkos for printing. Talked with Kinkos twice.	3.5 hours

Total hours: 22.50 hours

Invoice total (at $25/hour): $562.50

Check # 3044
Approved 6/13/13

Loren Stein
Invoice #18
ANC 3E
June 13, 2013

5/9/13 Picked up docs at Kinkos. Set up meeting and took notes for minutes. 6:40-12pm.	6.25 hours
5/12/13 Organized docs for posting.	.75 hour
5/14/13 Uploaded five documents.	1 hour
5/20/13 Note Jon. Uploaded document. Posted next meeting and on calendar.	1 hour
5/21/13 Posted event on calendar. Note commissioners.	.50 hour
5/28/13 Notes Jon, Tom. Sent agenda to Current. Picked up mail. Uploaded Treasurer's report. Uploaded to calendar board of elections vacancy notice.	1.5 hours
5/29/13 Uploaded agenda, Treasurer's report. Notes Tom, Jon. Begin writing draft May 2013 minutes.	2 hours
5/30/13 Posted agenda to listservs. Note to Linda Sell re: summer. Continued writing minutes.	2.5 hours
5/31/13 Uploaded PDF May minutes.	.25 hours
6/6/13 Picked up mail. Note Sam, Jon, commissioners. Sent agenda to Sam. Continued writing minutes.	1.5 hours
6/7/13 Notes Jon, Lt. Hill. Spoke with Lt. Hill. Texts Jason. Changed meeting start time on web site. Finished minutes. Sent minutes to commissioners.	4.5 hours
6/8/13 Sent revised agenda to listservs. Updated web site agenda. Note Jon.	.75 hours
6/10/13 Sent revised agenda to Current.	.25 hours
6/11/13 Notes, Tom, Sam. Note re: minutes. Organized for meeting. Texts Jason.	1 hour
6/12/13 Texts Jason. Notes Jon, Tom.	.25 hours
6/13/13 Prepared for meeting. Organized documents. Notes Tom, Jon. Printed docs for meeting. Sent docs to Kinkos for printing.	3 hours

Total hours: 27 hours

Invoice total (at $25/hour): $675.00

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

Minutes of ANC 3E April 11, 2013 Meeting

The meeting convened at 7:35pm. Commissioners Bender, Haile and Serebin were present. Commissioner Quinn arrived at 7:42pm. Commissioner Frumin was absent.

Announcements / Open Forum – opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

Michael Fabrikant from Mayor Gray's office invited residents to attend the Ward 3 FY 2014 Budget Town Hall meeting scheduled for April 30, 2013, 6:30pm to 8:30pm, at Alice Deal Middle School.

An attendee asked whether the commissioners planned to vote on a resolution regarding parking minimums, a topic discussed at the March 2013 meeting. A commissioner said the matter might be considered at a subsequent meeting.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that in the last 30 days no homicides have been reported in PSA 202. A suspect was arrested in connection with an iPhone robbery after the victim reported to the police that she saw the man who had robbed her previously. Lt. Hill said that officers had arrested a juvenile suspect believed to be involved in two robberies, including one on the 4100 block of Harrison Street, NW, as well as the theft of a police sergeant's personal car. A Wilson High School student has been arrested on suspicion of carrying out 12 or more burglaries in the area. A burglary was reported on Chesapeake Street, NW after a man knocked on a door of an elderly woman, engaged her in conversation, asked for water, reached inside her house and stole money from her purse.

Lt. Hill described a recent incident in which officers apprehended three juveniles and an adult suspected in a string of thefts from autos. A resident called 911 after seeing the group near his car and followed them. Officers canvassed the neighborhood but could not tie the individuals to any specific crime, despite finding possibly stolen items on the suspects. Complaints were made on a listserv about the lack of arrests for car break-ins, he said. He noted that MPD wants to close these cases, but they cannot charge suspects unless probable cause exists that they have committed specific crimes.
Theft from autos continues to be a widespread issue, Lt. Hill said. However, he noted that theft from autos appears to be concentrated along streets near Wisconsin Avenue, NW,

River Road, NW, and Nebraska Avenue, NW, into PSA 201 and across the Montgomery County line. Metropolitan and Montgomery police departments are coordinating efforts, he noted. He said that there may be more than one group of perpetrators stealing iPods, iPads, iPhones and GPS's from cars. He advised residents not to leave any valuables in their cars. "They won't leave the area no matter what pressure we put on them if their nights are that lucrative," he said.

An attendee asked if any of the robberies have been conducted at gunpoint. Lt. Hill responded that no guns have been used to conduct recent robberies in northwest D.C.

A commissioner asked if sting operations are underway to stop drivers from driving into crosswalks when pedestrians have the right of way, and whether this is a trial program or a new policy. Lt. Hill said the operation began in the first district as a pilot program within the traffic safety division and is funded by grant money from the National Highway Traffic Safety Administration. The program should be coming to the northwest D.C. area soon, he said.

Presentation by Juan Thompson from Mayor's Office about Serve DC

Juan Thompson of Serve DC made a presentation describing Serve DC —the Mayor's Office on Volunteerism — and asked that commissioners recruit volunteers for the office's Neighborhood Corps program. The Neighborhood Corps program trains residents to aid first responders in the event of an emergency in their neighborhood. They receive four hours of training. He said that he's also seeking Certified Emergency Response Team volunteers who would be willing to travel to emergency sites within the district. Thompson also described Serve DC's AmeriCorps program, which enlists young people and seniors for a year of volunteer service in exchange for a grant stipend. Serve DC has been in operation since 2000.

Discussion of liquor license renewal applications for Range, Casa Fiesta, Angelico's, Le Chat Noir, and Maggiano's; no action expected to be taken absent citizen complaints regarding the foregoing applications

Commissioner Bender introduced the issue of liquor license renewals for several neighborhood restaurants.

A resident who lives directly behind Le Chat Noir at 4907 Wisconsin Avenue, NW, complained that the restaurant's service trucks have been routinely trespassing by driving into his yard and that garbage from the restaurant is blowing into the surrounding neighborhood. The owner has not been responsive to his concerns, he said, and instead told him he should install spikes in his yard.

Commissioner Bender introduced a motion that would authorize him to contact the owner of Le Chat Noir to seek consent to a request to ABRA to extend the comment period for Le Chat Noir's liquor license renewal until after the Commission's next meeting, so that the Commission could attempt to negotiate an agreement to resolve the dispute. If Le

Chat Noir refused to consent, then, pursuant to the motion, the Commission would file a protest to Le Chat Noir's renewal application. A commissioner asked the resident to send his contact information to the commission.

Commissioners voted unanimously (4-0) to adopt the motion on Le Chat Noir.

Commissioners voted unanimously (4-0) to seek an extension of the comment period for Casa Fiesta, 4910 Wisconsin Avenue, NW, with that establishment's consent, in response to a neighbor's concerns about loud noise from the restaurant, to enable the Commission time to seek a negotiated solution to the neighbor's concerns.

Commissioners voted unanimously (4-0) to adopt the amended voluntary agreement and support the liquor license renewal of Angelico's Pizzeria.

Having heard no concerns raised by constituents, the Commissioners took no action on the liquor license renewals for Range and Maggiano's.

Discussion of and possible vote on resolution regarding voluntary agreement between ANC 3E and Masala Art

Commissioner Haile introduced this resolution, explaining that redistricting has shifted Masala Art, located at 4441 Wisconsin Avenue, NW, from the jurisdiction of ANC 3F to ANC 3E. Commissioner Haile prepared an amended voluntary agreement, which would allow live entertainment when the restaurant rents out its facility for events.

Commissioners voted unanimously (4-0) to adopt the amended voluntary agreement for Masala Art.

Discussion of and vote on a resolution regarding zoning variance sought for 3907 Harrison Street, NW

Chris Snowber of Hamilton Snowber Architects presented the plans for the one-story addition renovation at 3907 Harrison St, NW, that requires a special exception from the rear yard setback requirement of 25 feet from the Board of Zoning Adjustment. The plans include building a kitchen, breakfast area and a screened porch that would extend the length of the house. Because of the configuration of the lot, the renovation would extend further into the rear yard by 3 feet more than the current 25 foot requirement.

Mr. Snowber presented commissioners with letters of support (and a map of the properties) from neighbors closest to the proposed renovation.

A commissioner asked that the owners of the house plant a large shade tree to replace an oak that was being removed. The owners said they would consider the request.

The commissioners voted unanimously (4-0) to approve the resolution to support the application to the Board of Zoning Adjustment.

Discussion of and possible vote on resolution regarding request to DDOT to install bike racks at selected locations in area

Commissioner Quinn introduced this resolution, explaining that the District Department of Transportation (DDOT) has recently been allocated funds to install additional public bike racks throughout the district. As there are relatively few bike racks within the ANC 3E boundaries, the resolution recommends locations where bike racks would be beneficial to the community.

The resolution was informally tabled for discussion at a future meeting because the completed resolution could not be located.

Discussion of and possible vote on resolution regarding Bicycle Safety Amendment Act of 2013

Commissioner Quinn introduced this topic and a draft resolution, explaining that Council Members Cheh and Wells are sponsoring the "Bicycle Safety Amendment Act of 2013," which the resolution supports. The resolution calls on the Metropolitan Police Department to increase traffic enforcement efforts to ensure the safety of both bicyclists and drivers, as well as tighten the permitting process for construction projects to ensure safe passage for bicyclists and pedestrians.

An attendee stated that language should be included in the legislation that requires bicyclists to take more safety precautions, such as using reflectors and wearing fluorescent clothing. A commissioner responded that such requirements are difficult to enforce and creates a disincentive for people to use bikes.

An attendee noted that bicyclists have been known to hit pedestrians and that pedestrian safety is important as well.

A commissioner suggested that the resolution be altered so that certain recommendations currently included in the resolution be deleted and instead proposed in a more detailed manner in a new resolution for the city council to consider.

The commissioners voted unanimously (4-0) to approve the resolution with the friendly amendment.

Discussion of and possible vote on resolution urging American University to take steps to make the front lawn of its new law school more inviting

Commissioner Serebin introduced this issue, explaining that American University's 10-year campus plan includes bringing the American University Washington School of Law to Tenley Circle. The plans for Tenley Circle were presented to the Historic Preservation Review Board in September 2102. HPRB asked that AU work closely with the D.C. Historic Preservation Office (HPO) to come up with alternative designs that would make

the front lawn more inviting and engage better with the surrounding neighborhood.

Several months later, the meeting that was supposed to occur between AU, HPO, the commission, architects and the community was canceled by AU shortly before it was to be held. However, a meeting to review options was held the week before the ANC's April meeting. At that meeting, AU was encouraged to design the front lawn with a broader staircase, seating areas, and a water feature or other focal point. Commission Serebin introduced a resolution that attempts to capture those suggestions and make clear that the front lawn of the law school could be designed in way that is in keeping with the historical nature of the building and at the same time is more inviting to the community.

Commissioners discussed design ideas to help make the lawn more integral to the surrounding community.

A suggestion was made to remove "vegetation" from the list of areas for improvement and to attach a drawing of the commission's alternative design proposals with a cover letter.

The commissioners voted unanimously (4-0) to pass the resolution with the friendly amendments.

ANC Business

- **Approval of March 2013 meeting minutes**

Commissioners voted unanimously to approve the March 2013 minutes.

- **Approval of January, February and March 2013 Treasurer's reports, and discussion of FY 2013 1st Quarter Treasurer's report.**

Commissioners voted unanimously to approve January, February and March 2013 Treasurer's Reports. FY 2013 1st Quarter Treasurer's report was incomplete so no action was taken.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: $606.25 to Loren Stein for administrative services; $51.75 to FedEx/Kinkos for copying.

The commission adjourned at 9:48 pm.

Respectfully submitted,

Jonathan Bender

Digitally signed by Jonathan Bender
DN: cn=Jonathan Bender, email=jbender@ibusinesslawyer.com, o=Law Office of Jonathan Bender, P.C., c=US
Date: 2013.05.30 16:29:14 -04'00'

Jonathan Bender, Chair

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

Minutes of ANC 3E May 9, 2013 Meeting

The meeting convened at 7:35pm. Commissioners Bender, Frumin, Haile, Quinn and Serebin were present.

Announcements / Open Forum – opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

An attendee living near Chevy Chase Pavilion, 5335 Wisconsin Avenue, NW, reported that the building's ventilation system is consistently noisy and that cigar smoke is being vented from the Civil Cigar Bar into the surrounding residential neighborhood. The cigar bar opens at 4pm and the resident reports that he can smell cigar smoke at his home every night by 6pm to 8pm. He said he also has trouble sleeping. He said that he contacted Pavilion management in November 2012 and was told engineers were working on the problem. Management installed a larger ventilation system in April, he said, but the noise and smoke are still bothering him. Although five fans were installed, he says only two are operating. A representative from the District's Department of the Environment visited but reported no trace of smoke, he said. He also contacted Councilmember Cheh's office to check on building permits for the Pavilion, he continued, and an inspector confirmed that the facility was in compliance with noise ordinances at the time of his inspections

Michael Orlins from Councilmember's Cheh's office offered to act as a liaison and follow up with the Department of the Environment and check for zoning code violations.

An attendee announced a presentation sponsored by the Friends of Tenley Library about making Northwest neighborhoods more sustainable by

encouraging local businesses to use rain gardens and pervious pavers under roads. Casey Trees will plant trees for a nominal fee, he said.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that in the last 30 days all violent crimes have decreased in PSA 202 compared to the same period in 2012. Police are investigating an armed robbery at Fessenden Street, NW, and Chevy Chase Parkway. Two burglaries on the 4000 block of Warren Street, NW, also occurred on the same night, he said. The perpetrators appear to be youths who are committing the crimes at night and are not concerned about encountering homeowners. However, he noted that one burglary suspect was a male in his 30's or 40's.

Police arrested a juvenile suspect who lives in the 4th district whom they suspect of committing three robberies as well as a series of theft from autos over one weekend in PSA 202. The suspect was allegedly committing the crimes while on weekend leave from prison; police linked him to the locations using his GPS monitoring device. He said the suspect might be working with others who live in the 2nd District who have not yet been apprehended.

Theft from autos continues to increase, Lt. Hill said, adding that theft from autos is more prevalent in the spring.

Lt. Hill reminded attendees that calling 911 is always the best way to report suspicious activity, an emergency or a crime.

An attendee reported a series of auto break-ins at in the area encompassing 42nd Street, Fessenden Street and Garrison Street, NW.

A commissioner asked about a police van parked in plain view in the alley near Jenifer Street, NW, and asked whether police were issuing tickets or warnings. Lt. Hill said they typically start by giving warnings and then give tickets but added that they had ended the program in that location.

A commissioner asked if the police had a breakdown of how auto break-ins were perpetrated —breaking car windows or entering unlocked cars. Lt. Hill responded that they did not have such data but estimated that three-fourths of auto break-ins involve unlocked cars.

Lt. Hill invited residents to contact him at alan.hill@dc.gov.

Discussion of and possible vote regarding Notice of Intent to install a reserved residential space for a disabled resident at 4353 Verplanck Place, NW

No action was taken, as the resident was not present at the commission meeting and no attendees registered objections.

Discussion of liquor license renewal applications for Cheesecake Factory, Guapo's, Tanad Thai, Tara Thai, Neisha Thai, Kitty O'Shea's; Cava Mezze Grill, Murasaki, Satay Club Asian Restaurant, DeCarlo's Restaurant, Matisse Bar & Grill, Yosaku, Washington Council Homes (5034 Wisconsin Ave., NW), Fork 'n Spade, Embassy Suites, Pete's New Haven Style Apizza, Cafe of India, Public Tenley, Rosa Mexicano, and Booeymongers

Hearing no objections from attendees at the meeting or any of the Commissioners, the Commission took no action on these applications.

Discussion of and possible vote on voluntary agreement with Casa Fiesta and resolution regarding its liquor license renewal application

Commissioner Bender introduced the resolution, explaining that a constituent had previously contacted him to complain about noise disruptions from Casa Fiesta emanating from their concerts held at the establishment. Commissioner Bender worked with Casa Fiesta and the constituent to draft a voluntary agreement that addressed the noise issue to give neighbors relief and to allow the restaurant to continue the concerts.

Commissioners voted unanimously to approve the resolution and voluntary agreement.

Discussion of and possible vote on resolution regarding application of Tenley Mini-Mart to sell alcohol on Sundays

Hearing no objections from attendees at the meeting or any of the Commissioners, the Commission took no action on this application.

Discussion of and possible vote on resolution regarding public space application for seating outside Starbucks in Tenleytown

Commissioner Haile introduced the resolution, explaining that Starbucks has applied for a public space permit for outdoor seating at their restaurant located at 4513 Wisconsin Avenue, NW. The previous outdoor seating at the same location was recently removed after city inspectors determined that Starbucks lacked proper permits. New outdoor seating will include 5 tables and 13 seats, including both public and private space.

Architect Joe Spinelli, a consultant for Starbucks, said that public space used by the café measures 11 feet by 29 feet in length. Furniture and railing will be improved and two umbrellas will be added.

Commissioners requested that management add planters to the outdoor space. Mr. Spinelli said that planters are high maintenance but agreed to look into their feasibility. Commissioners noted that nearby restaurants, such as Guapo's, have planters.

The commission agreed to amend the resolution to add that Starbucks management would research the possibility of adding plants to the outdoor seating area.

Commissioners voted unanimously (4-0), with Commissioner Bender abstaining, to support the public space application as amended.

Presentation by PEPCO regarding its plans to trim or remove trees in the neighborhood to accommodate equipment upgrades

Chris Taylor, Public Affairs Manager for PEPCO, presented their plans to install higher capacity power lines on taller poles in the Friendship Heights area. The project will triple the capacity of three 4 kilovolt (kV) primary distribution line or feeders, by replacing them with 13 kV lines. They also plan to reduce the load on the Harrison substation in Friendship Heights by transferring three 4 kV lines to the Oliver Substation in Van Ness. The new equipment is designed, in part, to isolate outage locations to minimize disruptions, he said.

The project will roll out in three phases through early 2014. Approximately 60 trees will be trimmed or removed to install the higher poles and new lines.

PEPCO estimates that 15 trees will be removed.

Commissioners asked how residents will be notified about trees to be pruned or removed near their homes and PEPCO representatives said residents will receive a flyer on their door handle.

Commissioners discussed a number of issues with PEPCO representatives Donna Cooper, D.C. Regional Vice President, and PEPCO arborist Nathan McElroy, among others. Topics included whether PEPCO will replace every tree it removes; if more trees will be planted than those impacted; if PEPCO is exploring the undergrounding of more power lines; problems with how trees are trimmed to accommodate power lines that may ultimately weaken trees and increase the likelihood they will fall down in storms; and whether lines can be shifted below or above trees to accommodate their growth.

In response to a Commissioner's question, Mr. Taylor confirmed that PEPCO is looking for sites to relocate the Harrison substation.

Discussion of and possible vote on resolution regarding liquor license application and voluntary agreement for Nando's Peri Peri

Commissioner Serebin introduced David W. Briggs of Holland & Knight who made a presentation explaining that Nando's Peri Peri will occupy the former Armand's site at 4231 Wisconsin Avenue, NW. The restaurant is slated to open in October. The fast-casual restaurant will have 90 indoor seats and will use the outdoor café area under the existing approval. The outdoor patio will close at 11pm Friday through Sunday and 10pm Monday through Thursday. The restaurant will offer takeout but no delivery service.

The commissioners discussed plans for the restaurant, including such issues as beautifying the triangle public space across the street from the restaurant; if the outdoor patio will be larger than the previous one; whether the curb cut will be maintained; how management plans to buffer noise from the outdoor patio; whether there will be short-term parking in front of the restaurant to accommodate takeout; and whether transit benefits will be offered to all employees.

Commissioner Serebin presented a Settlement Agreement that had been negotiated with the owner of Nando's Peri Peri and the Commsisioners voted unanimously to approve the liquor license application subject to the

settlement agreement, which the Commission adopted. The commission and management will jointly ask ABRA to incorporate the settlement agreement into the order.

Discussion of and possible vote on resolution regarding parking issues associated with St. Mary's Armenian Apostolic Church Spring Armenian Food Festival

Commissioner Quinn presented the resolution, explaining that volunteers for St. Mary's Armenian Apostolic Church at 4125 Fessenden Street, NW, have been issued parking tickets when parking on the street during the church's twice-yearly food festivals. The next food festival is scheduled for May 16 to 18. St. Mary's has only 10 on-site parking spaces and needs additional spaces for volunteers parking longer than the two-hour limit.

At a recent meeting with church officials several options were discussed, such as securing private parking spaces from Safeway or Joseph Gawler's Sons funeral home through donation or purchase, as well as acquiring special event restricted parking. However, he noted, as the festival is in one week there is not sufficient time to acquire special event restricted parking.

A commissioner suggested that church officials talk with neighbors and request permission for volunteers to park their cars on the sidewalk, if needed.

The commissioners voted unanimously to approve a resolution that requests that the city relax residential parking permit (RPP) enforcement to allow festival volunteers to park on RPP designated blocks as a one-time only exception.

Discussion of and possible vote on resolution regarding DDOT proposal for Broad Branch Road, NW

Commissioner Quinn introduced the resolution, explaining that Broad Branch Road, NW, dates back to the 1930's and is deteriorating badly. One of the bridges over Broad Branch Creek previously collapsed and had to be repaired. While investigating the road's condition, it was determined that the road is not up to standard and the section between Linnean Avenue and Beach Drive needs to be completely rebuilt. The draft Environment Assessment recommends four possible options for the reconstruction of

Broad Branch Road but only one option provides for a full bike lane to accommodate uphill climbs out of the park. The final environmental assessment will be issued, with a 30 day comment period to submit recommendations but the public hearing will be held 15 days after the assessment is released. Commissioner Quinn recommended that the commission urge DDOT to choose alternative 4 which includes the creation of a bicycle lane when rehabilitating Broad Branch Road.

Commissioners voted unanimously to approve the resolution.

Discussion of and possible vote on resolution regarding request to DDOT to install bike racks at selected locations in area

Commissioner Quinn introduced the resolution, explaining that DDOT was recently allocated funds to install bicycle racks throughout the city. Commissioner Quinn walked the entire length of the Wisconsin corridor in 3E and found only a handful of bike racks. Other bikes are being locked to trees, fences, and poles, he said. The resolution urges DDOT to consider installing bike racks at more than a dozen locations along Wisconsin Avenue, NW.

An amendment was offered that urges DDOT to propose a list of recommended locations for bike racks and submit to the ANCs to solicit comments from the public.

Commissioners voted unanimously to approve the resolution as amended.

Discussion of and possible vote on resolution regarding DCRA process as it relates to the project at 4201 River Road, NW

Commissioner Bender introduced a resolution, and offered background information regarding the development at 4201 River Road, NW, which has been discussed at several previous ANC 3E meetings. The developer is seeking approval of a curb cut and driveway for a house currently under construction. The commission initially agreed not to oppose the application after the developer offered a series of mitigations to neighbors upset with the project and embodied those offers in a voluntary agreement. The developer had agreed to deed a small portion of the property to a neighbor to protect her trees, but then, after he learned that he needed the land to meet lot occupancy requirements, told the neighbor that he would not honor the

agreement. The Commission's support had been contingent upon the signed agreement with the neighbor.

The resolution rescinds the commission's non-opposition of the curb cut application; asks the Public Space Commission not to approve the curb cut application, or to rescind the approval of the application if already granted, because of failure to comply with the voluntary agreement; and asks the Zoning Administrator to issue a "stop work" order for the project until the issue is resolved.

Commissioners voted unanimously to approve the resolution

- **Approval of April 2013 meeting minutes**

Commissioners voted unanimously to approve the April 2013 minutes.

- **Approval of FY 2013 2st Quarter Treasurer's report.**

Commissioners voted unanimously to approve FY 2013 2nd Quarter Treasurer's report.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: $562.50 to Loren Stein for administrative services; $37.83 to FedEx/Kinkos for copying.

Commissioner Haile submitted her resignation letter and explained that she is resigning from the ANC 3E because her family is moving to Bethesda, Maryland.

The commission adjourned at 11:38 pm.

Respectfully submitted,

Jonathan Bender

Digitally signed by Jonathan Bender
DN: cn=Jonathan Bender, email=jbender@ibusinesslawyer.com, o=Law Office of Jonathan Bender, P.C., c=US
Date: 2013.06.30 16:31:40 -04'00'

Jonathan Bender, Chair

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

Minutes of ANC 3E June 13, 2013 Meeting

The meeting convened at 8:35pm. Commissioners Bender, Frumin, Quinn and Serebin were present.

Announcements / Open Forum – opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

Michael Fabrikant from Mayor's Gray's office invited community members to join the July 4th Palisades Parade with the Mayor. The parade starts at 11am at the corner of Whitehaven Parkway and MacArthur Boulevard and ends at the entrance to the Palisades Recreation Center. There is a free picnic afterwards with moon bounces, pony rides and live music.

An attendee commented that the current ANC 3E meeting space in the Janney library might not be suitable for especially large turnouts.

An attendee inquired as to actions taken by ANC 3E commissioners to address items that had come before the commission at previous meetings, including complaints of noise and smoke from the Chevy Chase Pavilion as well as complaints about the development at 4201 River Road, NW. The commissioners provided updates on both issues and discussed their ongoing efforts to resolve the disputes. Matt Orlins from Councilmember Cheh's office also joined in the discussion concerning the Chevy Chase Pavilion.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that in the last 30 days no homicides or sexual assaults have been reported in PSA 202. In the same period in 2012, there were two reports of robberies without guns; this year there have been two reports of robberies without guns, and one report of a robbery with a gun. Two stolen autos have been reported, he said; one theft occurred after the car key was left in the car.

Theft from autos remains a problem, said Lt. Hill: three or four groups of perpetrators are working the area. These crimes occur quickly, are difficult to prosecute, and are primarily occurring in the late evening and early morning, he said.

Police are tracking two suspects whom they suspect of committing robberies as well as thefts from autos in the area. Both have been in prison previously. One is an adult who has repeatedly pawned stolen items; police have been matching serial numbers to the pawned items.

One of the perpetrators is a juvenile who has a GPS monitoring device and is allegedly committing the crimes while on weekend leave from prison. Police have linked him to five thefts in the District and three in Montgomery County in a one-day period, however police still need a positive witness identification, and have been unable to persuade prison authorities to revoke the individual's leave.

Burglaries have increased 400 percent in the last 30 days, Lt. Hill reported. Perpetrators are smashing home windows in the area and stealing large amounts of jewelry, and ignoring other valuable items. Some of the robberies have occurred at night, when perpetrators can expect to encounter homeowners. This trend is baffling to police, Lt. Hill noted.

Police believe a group of young adults who call themselves the "Tenleytown Rats" are responsible for some of the burglaries in the northwest area, including shoplifting, breaking into cars, and perhaps breaking into lockers at Wilson Pool. Lt. Hill said there are five primary members, with associates in Arlington, Virginia and Maryland. Many have served prison time in Virginia and Maryland. They congregate near Best Buy on Wisconsin Avenue, NW.

A commissioner asked Lt. Hill about a recent late night shooting near Livingston Street, NW, and Chevy Chase Park where an officer discharged a weapon while frisking suspects involved in thefts from autos. Lt. Hill said a suspect fired his semi-automatic gun while police officers were patting him down and an officer fired back. The suspect was caught, arrested and charged after he ran and threw his weapon, which was recovered.

Discussion of and possible vote regarding liquor license renewal applications for Le Chat Noir

Commissioner Bender introduced the resolution and settlement agreement, explaining that Le Chat Noir's liquor license renewal application was first discussed at the April 2013 ANC 3E meeting. At that meeting, a resident, who lives directly behind Le Chat Noir at 4907 Wisconsin Avenue, NW, complained about noise from the restaurants' service trucks, trucks trespassing onto residential property, and garbage from the restaurant blowing into the neighborhood. The ANC 3E filed a protest with ABRA and subsequently engaged in mediation with the restaurant's owner to resolve the dispute. The commissioner said that if the negotiated settlement agreement is approved by the ANC 3E the commission could support the renewal of Le Chat Noir's liquor license.

The commissioners voted unanimously to approve the resolution withdrawing the protest of the Le Chat Noir application and to approve the settlement agreement.

Discussion of and possible vote on resolution or letter recognizing Director of Friendship Children's Center for her service

Commissioner Quinn introduced the resolution, explaining that Lisa Danahy, the Executive Director of the Friendship Children's Center (FCC) is stepping aside after 17 years of service on July 1, 2013. The resolution recognizes and thanks Ms. Danahy for her leadership at the FCC and her many contributions to the community. During her tenure the FCC has grown into two centers that now serve up to 75 children from 3 months to 6 years old.

An attendee, whose daughter attended FCC, spoke of Ms. Danahy's exemplary service.

Commissioners voted unanimously to approve the resolution of appreciation.

ANC Business

- **Approval of May 2013 meeting minutes**

Commissioners voted unanimously to approve the May 2013 minutes.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: $675.00 to Loren Stein for administrative services; $49.06 to FedEx/Kinkos for copying.

The commission adjourned at 9:53 pm.

Respectfully submitted,

Jonathan Bender

Digitally signed by Jonathan Bender
DN: cn=Jonathan Bender, email=jbender@ibusinesslawyer.com, o=Law Office of Jonathan Bender, P.C., c=US
Date: 2013.07.23 17:20:02 -04'00'

Jonathan Bender, Chair