

ANC QUARTERLY REPORT OF FINANCIAL ACTIVITY
Quarterly Report Period Covered: April-June 2014

ANC 3E

Summary of Receipts and Disbursement: Checking Account

Balance Forward (from "Ending Balance" of Previous Quarterly Report) \$29,070.02

Receipts:

District Allotment	\$2,896.83
Interest	\$0.00
Other	\$582.27
Transfer from Savings	\$0.00

Total Receipts \$3,479.10

Total Funds Available \$32,549.12

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	\$113.65
13. Flyer Distribution	\$0.00
14. Purchase of Service	\$1,975.00
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 \$2,088.65

Ending Balance: (Should Agree with Checkbook Balance at End of Quarter) \$30,460.47

Approval Date By Commission: 7/17/14

Treasurer [Signature]

Chairperson [Signature]

Secretary Certification [Signature]

Date 7/17/14

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.



INCOME FORM

ANC 3E

SAVINGS ACCOUNT

Check if ANC has NO Saving 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	\$2,896.83	6/16/2014
Interest		
Other	\$389.96	4/11/2014
	\$192.31	4/11/2014
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

August 15, 2014

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 2014 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2014 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.
- (4) The Minutes for the meetings in the Quarter.

Please note that we received credits for the following two erroneous bank service charges in this quarter which posted as debits in the previous quarter:

4/11/14 \$192.31	Wells Fargo Client Analysis Service Charge
4/11/14 \$389.96	Wells Fargo Client Analysis Service Charge

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, 2014 - April 30, 2014 ■ 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]	\$29,070.02	\$582.27	-\$712.64	\$28,939.65

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	04/11	389.96	Client Analysis Srvc Chrg 140410 Rev Chge 0214 000004000113647
	04/11	192.31	Client Analysis Srvc Chrg 140410 Rev Chge 0114 000004000113647
		\$582.27	Total electronic deposits/bank credits
		\$582.27	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date
3075	25.14	04/22	3076	687.50	04/11
				\$712.64	Total checks paid
				\$712.64	Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
03/31	29,070.02	04/11	28,964.79	04/22	28,939.65
	Average daily ledger balance		\$28,992.32		

Commercial Checking Acct Public Funds

Account number: [REDACTED] ■ May 1, 2014 - May 31, 2014 ■ 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)
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Online: wellsfargo.com

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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]	\$28,939.65	\$0.00	-\$538.07	\$28,401.58

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date
3077	13.07	05/22	3078	525.00	05/12
\$538.07			Total checks paid		

\$538.07 **Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
04/30	28,939.65	05/12	28,414.65	05/22	28,401.58

Average daily ledger balance \$28,596.72

Commercial Checking Acct Public Funds

Account number [REDACTED] ■ June 1, 2014 - June 30, 2014 ■ 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]	\$28,401.58	\$2,896.83	-\$837.94	\$30,460.47

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	06/16	2,896.83	DC-D.C. Governme Soarach 140613 109001135699Dx0 001/GE*1*1/IEA*1*000000001/
		\$2,896.83	Total electronic deposits/bank credits
		\$2,896.83	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date
3079	762.50	06/13	3080	75.44	06/20
		\$837.94	Total checks paid		
		\$837.94	Total debits		

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
05/31	28,401.58	06/16	30,535.91	06/20	30,460.47
06/13	27,639.08				
	Average daily ledger balance		\$29,364.83		



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Image Front:

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

DATE 4/6/14 3075
11-24/2013

PAY TO THE ORDER OF 5 Fedex Office P.A. 25.14 \$ 25.14

Twenty-five and 14/100 DOLLARS

MEMO ACT #0301586714

Wells Fargo Bank, N.A.

⑆003075⑆

Image Back:

841198 004349 nbkjcnb 3604 1 1

>11100025<
 CR PAYER ACCT
 LACK END FED
 BANK OF AMERICA

DEPOSITARY AREA
 GS-0346 17
 20140422
 3751463317
 101 DML-041198

Item Details

Amount: 25.14
 Check #: 3075
 Posting Date: 04/22/2014
 As of Date: 04/22/2014

Account Number/Account Name
 Routing Number:
 Description: CHECK PAID
 Item Sequence Number: 8315312562

Additional Item Details: 0000001+00000002893965
 CHECK

Privacy, Security & Legal

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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 210
WASHINGTON, DC 20015

DATE 4/10/14 3076
11-24/1310

PAY TO THE ORDER OF Loren Stein \$ 687.50
Six-hundred and eighty-seven and 50/100 DOLLARS

MEMO Javien #2B, 3/15-4/14 work

WELLS FARGO
Wells Fargo Bank, N.A.

110030768

Image Back:

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
- THE CHECK MUST BE PRINTED ON SECURE PAPER.
- THE CHECK MUST BE PRINTED ON ONE SIDE AND BE UNALTERED ON THE OTHER SIDE.
- THE CHECK MUST BE PRINTED ON SECURE PAPER.
- THE CHECK MUST BE PRINTED ON SECURE PAPER.
- THE CHECK MUST BE PRINTED ON SECURE PAPER.

ENDORSEMENT AREA:
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTION USE.

for deposit only
4400 1687 6834

Item Details
Amount: 687.50
Check #: 3076
Posting Date: 04/11/2014
As of Date: 04/11/2014

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
Routing Number: [REDACTED]
Description: CHECK PAID
Item Sequence Number: [REDACTED]

Additional Item Details: 0000003 +000000002896479
CHECK

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Image Front:

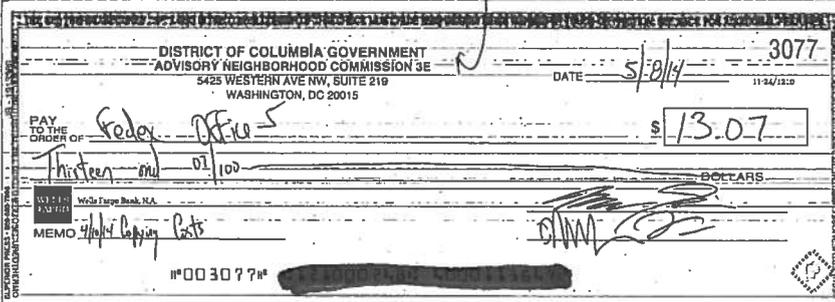
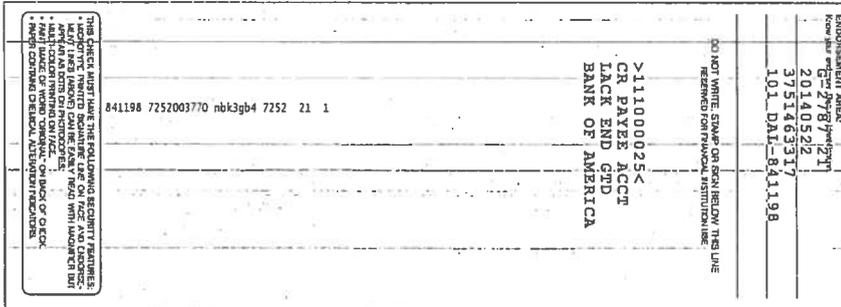


Image Back:



Item Details

Amount: 13.07
Check #: 3077
Posting Date: 05/22/2014
As of Date: 05/22/2014

Account Number/Account Name: [Redacted] Advisory Neighborhood Commiss
Routing Number: [Redacted]
Description: CHECK PAID
Item Sequence Number: [Redacted]

Additional Item Details: 000001+00000002840158
CHECK

Privacy, Security & Legal

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Image Front:

THE RED THERMO SENSITIVE LOGO IN THE LOWER CORNER OF THIS CHECK MUST FOLD TEMPORARILY WHEN WARMED BY YOURS OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

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

DATE 5/8/14 11-24/1310 3078

PAY TO THE ORDER OF Loren Stein \$ 525.00

Five-hundred and twenty-five and no/100 DOLLARS

MEMO Invoice #29 4/6-5/8/14 Work

Wells Fargo Bank, N.A.

#003078#

Image Back:

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
- ADVISORY NEIGHBORHOOD COMMISSION LINE ON FACE AND REVERSE
- WATERMARK PICTURE ON REVERSE
- SECURITY PAPER ON REVERSE
- SECURITY PAPER ON FRONT
- SECURITY PAPER ON FRONT AND REVERSE
- SECURITY PAPER ON FRONT AND REVERSE
- SECURITY PAPER ON FRONT AND REVERSE
- SECURITY PAPER ON FRONT AND REVERSE

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

4400 100-108-25

Per DP 10/14

Lenard

Item Details

Amount 525.00
Check # 3078
Posting Date 05/12/2014
As of Date 05/12/2014

Account Number/Account Name [REDACTED]
Routing Number [REDACTED]
Description CHECK PAID
Item Sequence Number [REDACTED]

Additional Item Details 0000001+000000002841465
CHECK

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Your Commercial Account Statement



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

Account Number: 0301586914

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

*Check # 307:
 Approved 4/10/14*

Statement Date: April 01, 2014

Account Summary

Previous Balance	\$121.79
Payments Received	\$(121.79)
Past Due Balance	\$0.00
Current Charges	\$25.14
Total Due	\$25.14

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.

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
03/13/14	038800003090		tom quinn	\$25.14	
SUBTOTAL:				\$25.14	\$0.00
TOTAL DUE:				\$25.14	\$0.00

Please note that if the balance is not paid in full by 04/30/2014 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: \$25.14
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

030158691404012014000000000002514000025141



FedEx Office is your destination for printing and shipping.

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

3/13/2014 4:50:13 PM EST
Team Member: Sir G.
Customer: Loren Stein
Account #: XXXXXX6914-0002
Account: ADVISORY NEIGHBORHOOD COMMISSIO

INVOICE

Official bill of Sale
Terms Net 30 Days

Please Reference Invoice # 038800003090

Account #: XXXXXX6914-0002
Authorized User: TOM QUINN
Account: ADVISORY NEIGHBORHOOD COMMISSIO
Reference:
Signee: tom quinn
Signee Phone: (202) 450-3716

C-ANC3EMarch2014Revi	Qty 30	12.15
BW 1S on 24# Wht	30 @	0.1350 T
000330 Reg. Price	0.14	
BW 2S on 24# Wht	30 @	0.2700 T
000331 Reg. Price	0.27	
Price per piece	0.40	
Regular Total	12.15	
Discounts	0.00	

D-ANC3EMarch2014Revi	Qty 21	2.84
BW 1S on 24# Wht	21 @	0.1350 T
000330 Reg. Price	0.14	
Price per piece	0.14	
Regular Total	2.84	
Discounts	0.00	

Sub-Total	23.77
Tax	1.37
Deposit	0.00

Total 25.14

Invoiced Account 25.14

Total Tender	25.14
Change Due	0.00

Total Discounts 0.00



I am an authorized agent of the company and my signature authorizes the company to pay for all items reflected on this invoice.

Please remit payment to:

FedEx Office
Customer Administrative Services
P.O. Box 672085
Dallas, TX 75267-2085

Questions? Please call:
1-800-488-3705

A-ANC3EMarch2014Revi	Qty 5	4.05
BW 2S on 24# Wht	15 @	0.2700 T
000331 Reg. Price	0.27	
Price per piece	0.81	
Regular Total	4.05	
Discounts	0.00	

B-ANC3EMarch2014Revi	Qty 35	4.73
BW 1S on 24# Wht	35 @	0.1350 T
000330 Reg. Price	0.14	
Price per piece	0.14	
Regular Total	4.73	
Discounts	0.00	

Check #3076
Approved 4/10/14

Loren Stein
Invoice #28
ANC 3E
April 10, 2014

3/13/14 Picked up docs at Kinkos. Set up meeting, took notes for minutes: 6:45 to 11pm	4.75 hours
3/14/14 Sent final invoice to Tom. Uploaded two docs. Posted next meeting on agenda and calendar. Sent minutes to Matt. Note to Pepco.	1.5 hours
3/15/14 Note Matt.	.25 hours
3/17/14 Uploaded minutes. Responded to inquiry from Current reporter.	1.25 hours
3/18/14 Sent notice to Current.	.25 hours
3/19/14 Sent note to Pepco rep.	.25 hours
3/24/14 Note Tom, Matt. Uploaded ZZR Summary.	.75 hours
3/25/14 Sent agenda to Current.	.25 hours
3/27/14 Notes Matt, Ajibade.	.50 hours
3/28/14 Notes Matt, Ajibade.	.50 hours
3/29/14 Note Matt. Picked up mail, note commissioners.	1 hour
3/30/14 Began writing minutes. Note Matt.	2.75 hours
3/31/14 Visited meeting room w/ Matt. Notes Matt, commissioners, Ajibade. Sent agenda to current and listservs.	2.25 hours
4/1/14 Note Lt. Hill. Continued writing minutes.	3.25 hours
4/2/14 Finished writing minutes, edited.	2.75 hours
4/6/14 Note Matt, note commissioners, sent minutes. Uploaded agenda.	1 hour
4/7/14 Notes to Hill, Blackwell, Matt, Tom. Agenda to Current and listservs. Made signs, sent to Matt. Printed out docs. Notes to resident. Joined new listserv to post agenda/notices. Notes to another resident. Re-sent agenda to listservs. Edited minutes. Organized and sent docs to Kinko's. Called Kinkos.	3.75 hours
4/10/14 Picked up docs.	.50 hours

Total hours: 27.50

At \$25.00 per hour,

Invoice total: \$687.50



Your Commercial Account Statement

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

Account Number: 0301586914

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

Statement Date: May 01, 2014

*Paid with
 Check #3077
 Approved 5/8/14*

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	\$25.14
Payments Received	\$(25.14)
Past Due Balance	\$0.00
Current Charges	\$13.07
Total Due	\$13.07

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
04/10/14	03880003106	PRINT	TOM QUINN	\$13.07	
			SUBTOTAL:	\$13.07	\$0.00
			TOTAL DUE:		\$13.07

Please note that if the balance is not paid in full by 05/31/2014 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.



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: \$13.07
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

0301586914050120140000000000001307000013078



FedEx Office is your destination for printing and shipping.

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

4/10/2014 5:21:00 PM EST
Team Member: Roopson G.
Customer: Loren Stein
Account #: XXXXXX6914-0000
Account: ADVISORY NEIGHBORHOOD COMMISSIO

INVOICE
Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 038800003106

Account #: XXXXXX6914-0002
Authorized User: ADVISORY NEIGHBORHOOD C
Account: ADVISORY NEIGHBORHOOD COMMISSIO
Reference: PRINT
Signee: TOM QUINN
Signee Phone: (202) 450-3716

DRAFT MINUTES	Qty 6	4.44
BW 2S Copy/Print	18 @	0.2400 T
000033 Reg. Price	0.24	
Machine Stapling	6 @	0.0200 T
000078 Reg. Price	0.02	
Price per piece	0.74	
Regular Total	4.44	
Discounts	0.00	

TREAS REP2014MARCH	Qty 6	1.44
BW 2S Copy/Print	6 @	0.2400 T
000033 Reg. Price	0.24	
Price per piece	0.24	
Regular Total	1.44	
Discounts	0.00	

TREAS REP2014FEBRURA	Qty 6	1.44
BW 2S Copy/Print	6 @	0.2400 T
000033 Reg. Price	0.24	
Price per piece	0.24	
Regular Total	1.44	
Discounts	0.00	

TREAS REP2014JANUARY	Qty 6	1.44
BW 2S Copy/Print	6 @	0.2400 T
000033 Reg. Price	0.24	
Price per piece	0.24	
Regular Total	1.44	
Discounts	0.00	

REVISED APRIL 2014 A	Qty 30	3.60
BW 1S Copy/Print	30 @	0.1200 T
000001 Reg. Price	0.12	
Price per piece	0.12	
Regular Total	3.60	
Discounts	0.00	

Sub-Total	12.36
Tax	0.71
Deposit	0.00
Total	13.07
Invoiced Account	13.07
Total Tender	13.07
Change Due	0.00

Total Discounts 0.00



I am an authorized agent of the company and my signature authorizes the company to pay for all items reflected on this invoice.

Please remit payment to:

FedEx Office
Customer Administrative Services
P.O. Box 672085
Dallas, TX 75267-2085

Questions? Please call:
1-800-488-3705

Loren Stein
Invoice #29
ANC 3E
May 8, 2014

*Paid with check
3078
Approved 5/8/14*

4/10/14 Set up and took notes for minutes: 6:15 to 11pm.	4.75 hours
4/14/14 Sent Matt minutes for signature. Note Lt. Hill.	.5 hours
4/15/14 Note to Current.	.25 hours
4/17/14 Uploaded minutes. Sent minutes to Tom.	.5 hours
4/18/14 Notes Matt. Uploaded meeting notice, monthly reports and quarterly Treasurer's reports.	1.25 hours
4/21/14 Picked up mail, note commissioners.	.75 hours
4/22/14 Notes Matt, Sam. Called Ajibade. Sent agenda to Current.	.75 hours
4/25/14 Began writing minutes.	.5 hours
4/27/14 Posted agenda to web site.	.5 hours
4/28/14 Agenda to Current.	.25 hours
4/29/14 Note Matt. Uploaded docs. Called Ajibade.	1 hour
4/30/14 Agenda to listservs.	.75 hours
5/2/14 Finished writing minutes. Note Lt. Hill, Sam.	3.5 hours
5/5/14 Sent agenda to Current.	.25 hours
5/6/14 Sent agenda to listservs. Note Blackwell. Called Lt Hill. Called Officer Hardy. Email to Hardy.	1.5 hours
5/8/14 Prepared for meeting: edited draft minutes, printed signs and docs, organized and sent docs to Kinkos, called Kinkos, notes commissioners. Notes Ajibade. Signs for Ajibade. Picked up mail. Picked up docs Kinkos.	4 hours

Total hours: 21

At \$25.00 per hour,

Invoice total: \$525.00

Check # 3079

Approved 6/12/14

Loren Stein
Invoice #30
ANC 3E
June 12, 2014

5/8/14 Call from resident. Set up meeting and took notes for minutes. 6:45 to 12:50am.	7 hours
5/12/14 Note Matt, sent minutes. Posted meeting notice and calendar. Uploaded minutes. Note Ajibade.	1.25 hours
5/13/14 Note Ajibade/Porsha Hardy. Note Marc Battle. Updated agenda.	1 hour
5/20/14 Sent agenda to Current. Notes Matt, Jon, commissioners. Called Marc Battle's office.	.75 hours
5/27/14 Sent revised agenda to Current. Called Chris Kain. Sent agenda to list servs.	1 hour
6/2/14 Revised agenda to Current. Notes Matt.	.75 hours
6/8/14 Begin writing minutes.	1 hour
6/9/14 Continued and finished writing minutes, edited and sent. Notes sent to Lt Hill, Michelle Blackwell, Ajibade, Porsha Hardy.	7.25 hours
6/10/14 Sent agenda to Current and listservs. Notes Matt. Called Chris Cain. Called Lt. Hill. Note Ajibade, Porsha Hardy. Note commissioners.	1.75 hours
6/11/14 Note, called Jim Hamre. Notes Tom. Updated agenda on site. Note Porsha Hardy.	1.25 hours
6/12/14 Prepared for meeting: edited minutes, organized and sent docs to Kinkos, called Kinkos. Notes Ajibade/Porsha, notes commissioners. Call from constituent. Picked up mail. Called Kinkos several times. Picked up docs Kinkos.	6.5 hours

Total hours: 30.50

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Discounts 0.00

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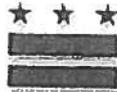


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TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS
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www.anc3e.org

Minutes of ANC 3E April 10, 2014 Meeting

The meeting convened at 7:06 pm. Commissioners Bender, Frumin and Tinker were present. Commissioner Quinn arrived at 7:20 pm and Commissioner Serebin at 7:50 pm.

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

Commissioner Frumin noted that there had been a request to address the topic of the District's school boundary review process in the open forum portion of the ANC meeting. He explained that initial scenarios were recently released to the public and that that was the first time residents had seen specific proposed approaches to revising school boundaries, student assignment and feeder patterns. He emphasized that the initial scenarios were quite preliminary and that there would be substantial community input.

He said the committee began by exploring core values and examining current practices in other cities. The committee is comprised of 23 people, at least one community member from each ward as well as members active in the schools and representatives from city agencies. He explained that to develop the scenarios, the committee broke up into subgroups and the various subgroups each developed a scenario. He stressed that it was important for residents to provide feedback and attend the scheduled Working Group meetings designed to elicit such feedback.

The advisory committee will be making preliminary recommendations taking into account reactions to the scenarios at the end of May or early June. After another round of comment, the committee will make their final recommendations at the end of July or early August. The mayor will issue a decision as to the best approach — or perhaps decide not to implement any approach — in September 2014.

Attendees and commissioners discussed the topic at length, including the negative impacts of boundary changes for parents, such as difficulty in using Metro to commute to work after carpooling their children to non-neighborhood schools; the impacts of the proposed lottery system on the city; the upcoming mayoral election; and the importance of neighborhood involvement in neighborhood schools as a central ingredient for success.

Other issues explored included the need for more creative programming in schools; the impact of boundary changes on charter schools; the consequences of longer school commutes for children; and the need to improve underperforming schools.

Also discussed was the timing of the review process; mayoral control of the final recommendations; and whether there is enough time for organized community advocacy before the final recommendations are issued.

DPR/DGS presentation of proposal for Renovation of Friendship (“Turtle”) Park

Kenneth Diggs, Government Affairs and Communications Director for the Department of General Services presented the current concept and plan for the renovation of Friendship (“Turtle”) Park at 4500 Van Ness Street, NW. Architect Amado Fernandez as well as other members of the project team contributed to the presentation.

Mr. Diggs said that construction is set to begin this summer or fall for the \$7 million project that is designed by Hughes Group Architects and LAG Landscape Architecture. A construction company will be hired by the first week of May, he said. The plan has emerged after a year of collaboration between D.C. government and neighborhood residents. He added that the site improvement team would meet to select playground equipment, among other items. The mayor recently added \$1.5 million of funding to the project, he noted. The renovation is expected to be completed by summer 2015.

Mr. Diggs said that priorities for renovating the park include responding to community requests to increase the play space; relocate parking spaces and the dumpsters; relocate the recreation center; and create play spaces for all ages.

Plans include building a new, more modern recreation center nearly twice the size of the existing building and creating one new playground for older children of 5,000 square feet, as well as a new 9,500-square foot playground for young children. Dumpsters and parking spots currently in that area will be relocated. A new jungle gym will be installed. The basketball and tennis courts will be renovated.

Attendees and commissioners discussed the plans for the park, covering such topics as whether a soccer field could replace the baseball field, as girls play more soccer than baseball; whether a track could be built around the park for walking and running and other fitness activities; whether a full-size volleyball or basketball court could be installed inside the recreation building; programming for “tweens”; and the need for an outdoor pool in Ward 3. Also discussed was the shortage of available playing fields in the upper northwest area and the need to open up more fields for practice on weekends.

A commissioner questioned why the renovation was so expensive as compared to other park renovations that were more extensive and used higher end materials, such as Beauvoir playground, which cost \$5.5 million.

Mr. Diggs said that the proposed plan would be posted on the DGS web site the next day.

Discussion of and possible vote on a resolution relating to truck routes for American University construction projects

Commissioner Quinn introduced this resolution, explaining that the 2012 campus plan for American University included building a new law school in Tenleytown (Tenley Campus), within the ANC 3E boundaries. AU is also building a new residential hall complex at the intersection of New Mexico and Nebraska Avenues, NW, within ANC 3D boundaries. AU filed a truck management plan in the fall, which did not prohibit the use of Foxhall Road, which is a designated truck route road, and received approval of that plan in February 2014.

After AU and DDOT received a report, via ANC 3D commissioners, of an accident on Foxhall Road involving a truck from the Tenley Campus site, DDOT suspended use of Foxhall Road and required AU to file a new Truck Route Plan. DDOT declined to approve AU's request to continue to use Foxhall Road. Instead, the plan DDOT ultimately approved routing southbound trucks on Nebraska Avenue to southbound Massachusetts Avenue NW to southbound 23rd Street NW to southbound Virginia Avenue to westbound Constitution Avenue, NW to connect to Interstate 66. Since this route is lengthy and circuitous through narrow and congested streets, Commissioner Quinn explained trucks will instead likely use River Road via Wisconsin Avenue and Brandywine Street, NW which is also not advisable due to congestion, schools, and residential streets.

The resolution asks that DDOT to allow AU to use Foxhall Road as a truck route for the Tenley Campus law school construction and disallow the use of River Road due to safety concerns, until such time as DDOT has conducted a study of the relative risks from use of the various proposed routes that would offer a compelling justification for deviating from DDOT's own approved truck route map.

Commissioners discussed the resolution at length, noting that there are currently 500 trucks a week coming to and exiting the Tenley Campus construction site and that next week through May the number will reduce to 100 trucks per week. Neighbors have also complained about noise from trucks queuing up before the approved start time. The controversy began after a construction truck hit a car on Foxhall Road; the truck driver was late getting to the site and was at fault.

Commissioners voted unanimously to approve the resolution as drafted with necessary edits subject to final revisions and to ensure that the final version captures the comments of the commissioners.

ANC Business

Approval of March 2014 Meeting Minutes

Commissioners voted unanimously to approve the March 2014 meeting minutes, as amended.

Approval of January, February and March 2014 Treasurer's Reports

Commissioners voted unanimously to approve the January, February and March 2014 Treasurer's Reports.

Approval of FY 2014 2nd Quarter Report

Commissioners voted unanimously to approve the FY 2014 2nd Quarter Report.

Approval of expenditures

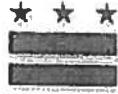
Commissioners voted unanimously to approve expenditures: \$687.50 to Loren Stein for administrative services; \$25.14 to FedEx for copying services.

The commission adjourned at 10:35pm.

Respectfully submitted,

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

Matthew Frumin, 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 8, 2014 Meeting

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

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

An attendee announced that an all-day meal for the Second District Police Department would be held May 21, 2014, 10:30am to 12 midnight, serving 300 officers. She said volunteers and donations are welcome and asked attendees to contact samanthanolan@nolantutor.com for more information.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that police have made arrests in connection with two back-to-back robberies in April involving female juvenile suspects who knocked victims to the ground and stole their belongings. No arrests have been made in the third robbery that occurred in April in front of the Tenleytown library on Wisconsin Avenue, NW, he said. There have been three reported burglaries with no arrests, including one on the 3700 block of Chesapeake Street, NW. Lt. Hill said that police are seeing more street crimes involving juvenile offenders and female juvenile offenders in the District. Female juvenile offenders are unusual, he said.

There have been 27 thefts from autos in this 30-day period as compared with 30 in the same period last year, Lt. Hill said. Police arrested a juvenile who broke into two cars in the Mazza Gallerie parking lot. The juvenile, who is being tracked via a GPS monitor, has been arrested multiple times and continues to commit the crimes after he is released, he said. An adult male from the 4th District has been arrested and incarcerated twice for theft from autos; currently there is an open warrant on this individual.

In response to a commissioners' question, Lt. Hill said that the curfew rules mandate that children under 17 cannot be out after 11pm on school nights unless accompanied by an adult or if they have obtained permission to travel to home from a work site.

Auto and home alarms (as well as big dogs) are a deterrent to theft from autos and burglaries, said Lt. Hill. He advised that residents never leave their belongings in their cars and to call 911 to report all suspicious activity.

Discussion of and possible vote on a resolution on proposed bike lanes on Van Ness Street, NW between Nebraska and Wisconsin Avenues, NW

Commissioner Quinn introduced this resolution, explaining that DDOT has given notice of its plan to install bike lanes and sharrows along Van Ness Street between Wisconsin Avenue and Nebraska Ave, NW. The new bike lanes and sharrows would not require removing any parking spaces or traffic travel lanes, he said. The resolution supports the proposal and also recommends that DDOT study the feasibility of extending a bike lane and sharrows on Van Ness Street between Nebraska and Massachusetts Avenue, NW, as well as several other additions to the bicycle infrastructure in the area.

Attendees raised concerns that bicyclists are not using bells, reflectors or neon clothing, including at night, creating unsafe conditions for pedestrians and bicyclists.

Commissioners discussed the item and voted unanimously to approve the resolution with friendly amendments.

Discussion of and possible vote on a resolution relating to the Student Assignment proposals and process

Commissioner Bender introduced the resolution, explaining that the initial proposals released to the public in April 2014 under the District's Student Assignment and School Boundaries Review Process shocked many residents and triggered worries about the soundness of the process itself. A spreadsheet was distributed this afternoon with data points including each school's capacity, he said, including current enrollment; number of children within the public school boundary; and number of children outside the public school boundary. The spreadsheet included projections for 2020 of the same data points, with a 10% set aside, as to how many children are currently within current school boundaries as opposed to the review's proposed boundaries. Commissioner Bender noted that the spreadsheet did not explain what data or analytical procedure was followed to arrive at the numbers contained in the spreadsheet.

Commissioner Frumin, a member of the school boundary committee, said that the committee should be making preliminary recommendations in early June. A "technical team" will release revised boundaries to address public feedback.

The letter resolution asks Mayor Gray and the City Council to not adopt the proposed school reforms, and specifically asks the Mayor to reject Options A and C. It requests that the Mayor take no action on the basis of the boundary review; to develop a comprehensive plan to fix the District's matter-of-right schools; and only after this plan has been developed the new Mayor and City Council begin a new boundary review process, based on strong data analysis that allows parents sufficient time to participate.

Attendees and commissioners discussed the topic at length, covering such topics as whether Ward 3 schools are unfairly targeted; the motivations behind the school boundary process; concerns over the way the process has worked; and the need for accurate demographic data and analysis early in the school boundary review process.

Several attendees who live within Janney's current boundaries and whose children under the proposed rules would be required to transfer to Murch or Hearst — asked that the commissioners take the position that their school assignments not be changed. They also asked that certain

language in the resolution be changed; including revising language that emphasized that Janney is currently over-subscribed and overcrowded.

The matter was tabled until after the WMATA presentation.

After the WMATA presentation, and after making several amendments to the draft resolution per suggestions of attendees, the commissioners voted 4-0, with Commissioner Frumin abstaining, to approve the resolution with the friendly amendments.

Discussion of and possible vote on a resolution relating to funding for Sidewalk Capital Improvements

Marlene Berlin, Vice-Chair of the D.C. Pedestrian Advisory Council (PAC), addressed the commission, noting that PAC advises the City Council and the Mayor on pedestrian issues. She said that Sam Zimbabwe, associate director of the DDOT's Policy, Planning and Sustainability Administration, gave a presentation to PAC in June 2013 where he stated that there is currently a \$22 million to \$28 million backlog in needed sidewalk maintenance projects in the District. PAC passed a resolution in January 2014 recommending that the Mayor allocate \$28 million in his FY 2015 capital budget — representing \$25 million of additional funding — for sidewalk improvements, Ms. Berlin said. She asked for the commission's support that the City Council approve a budget to spend a total of \$33.5 million for fiscal years 2015 to 2017 towards sidewalk repairs.

The commissioners discussed the resolution, including the need to strengthen the use of pervious paving and other sustainable, environmentally friendly materials for sidewalks; allocating more funding for pedestrian safety at intersections in commercial corridors; and the need to see the Pedestrian Master plan implemented more fully.

Commissioners voted unanimously to approve the resolution with friendly amendments.

Discussion of and possible vote on a resolution relating to proposed changes to WMATA bus stops for the 30's line buses on Wisconsin Avenue, NW between Friendship Heights and Georgetown

Commissioner Quinn introduced this issue, explaining that a citywide examination of bus stops is currently underway, including the Wisconsin Avenue bus lines. Jim Hamre, Director of Bus Planning for the Washington Metropolitan Area Transit Authority (WMATA), said that WMATA has been engaged in an ongoing investment and re-working of bus routes and bus stops with the goal of creating reliable bus routes that customize the amount of service to actual demand. There are 3,500 bus stops in the District, he noted.

Bryant McClary, Bus Operations Specialist, Department of Bus Services for WMATA, said that the current proposal calls for consolidating the bus stops for bus routes 31, 32, 24 and 36 along the Wisconsin Avenue corridor in the Tenleytown/Friendship Heights area. The bus stops that would be eliminated are southbound at the Mazza Gallerie; southbound at Warren Street, NW near the fire station; and northbound and southbound at Ellicott Street, NW.

Mr. McClary said that recommendations would be issued after a public comment period starting early June to mid-July. The changes will become effective August 24, 2014.

Commissioners and attendees discussed the topic, including such issues as the impact of removing the Ellicott bus stop for the elderly who shop at Safeway; the impact on Wilson Students who travel to school from the southeast; the need to stagger outbound buses leaving the Friendship Heights/Wisconsin/Western Avenue station; the need for additional police enforcement to prohibit right turns in front of a bus; improving bus driver behavior; extending bus service past the D.C. boundary into Montgomery County; and whether all bus stops could be moved to the far side of intersections to increase safety and efficiency.

The commissioners did not raise any objections and will take up the proposal at a future meeting.

Discussion of and possible vote on a resolution relating to PEPCO plans to construct four 138kV underground transmission circuits between Little Falls Parkway (MD) and PEPCO's Van Ness Substation (DC)

Marc Battle, PEPCO District Regional Vice President, Robert Andrukaitis, Manager Special Projects, and Mousa Hejazi, P.E. Senior Supervising Engineer, UG Transmission Engineering, discussed plans to upgrade the Harrison substation at 5210 Wisconsin Avenue near the corner of Wisconsin and Harrison Streets, NW and install underground electrical cables that service the substation.

The proposal calls for the Harrison substation, originally constructed in 1940, to be substantially upgraded, including increasing capacity from 56MVA to 150 MVA; upgrading transformers to three 138 KV to 13KV; doubling the amount of distribution feeders to 36; increasing the capacity of the supply feeders to 138 KV; and other state-of-the-art equipment upgrades. The building size will not change. The work is slated to begin this year with a targeted completion date of June 2017.

PEPCO representatives said they plan to bury some of its electricity transmission lines that serve the substation, including under Wisconsin and Western Avenues, NW. The work on Western Avenue will begin in October 2014 and Wisconsin Avenue one year later, they said. The cables will be installed by September 2016 and will result in a lane closure along Wisconsin Avenue from February to October 2015.

Commissioners and attendees discussed the proposal, covering such topics as whether PEPCO could bury other transmission lines along Wisconsin Avenue to link up with undergrounding currently underway several blocks to the south as part of the same project; why the Harrison Substation could not be moved or undergrounded entirely; if the substation could be made more attractive; and if PEPCO could work with DDOT to also repave Western Avenue.

Commissioners noted that PEPCO will be heard by the Public Service Commission to receive approval for the project and asked that PEPCO representatives stay in touch with commissioners to discuss ongoing issues such as traffic disruptions. Commissioners specifically asked PEPCO to take steps to beautify the new substation, noting that the current substation has bricked-up windows facing Wisconsin Avenue and exposed transformers on Harrison Street. The representatives stated that they would develop some ideas for addressing these concerns and share them with commissioners. No action was taken at this time.

ANC Business

Approval of April 2014 Meeting Minutes

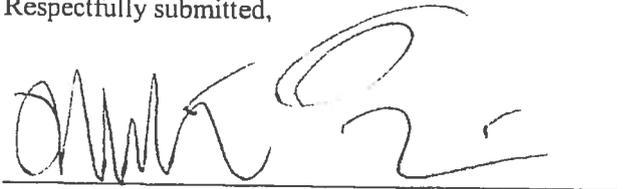
Commissioners voted unanimously to approve the April 2014 meeting minutes.

Approval of expenditures

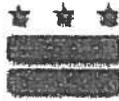
Commissioners voted unanimously to approve expenditures: \$525.00 to Loren Stein for administrative services; \$13.07 to FedEx for copying services.

The commission adjourned at 12:33am.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew Frumin', is written over a horizontal line. The signature is stylized and cursive.

Matthew Frumin, Chair



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Minutes of ANC 3E June 12, 2014 Meeting

The meeting convened at 7:32pm. Commissioners Bender, Frumin, Quinn, and Serebin were present. Commissioner Tinker was absent.

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

An attendee working for DC's Cannabis Campaign asked for signatures for the ballot initiative to legalize marijuana in the District. The November 4, 2014 ballot referendum, called Initiative 71, would legalize the possession of up to two ounces of marijuana for personal use, but would not legalize the sale of marijuana, he said.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that on March 12, 2014 Chief Lanier summoned staff for a strategic crime briefing with a predictive analysis of 5-year trends using modeling techniques. The analysis included such data as new retail, commercial and residential, demographics, prior history of crimes and their geographical location in the District.

Police reported two stolen autos, both new, which have been recovered parked and locked, Lt. Hill said. Perpetrators check door handles at night, find cars with keys in them and drive them home, he said.

10 thefts from autos have been reported in this 30-day period as compared with 37 in the same period last year, he said. One adult male was incarcerated for theft from autos and two juveniles with prior records of theft from autos have also been recently locked up, he said.

Burglaries have increased from 5 in this 30-day period in 2013 to 8 this year in the same period, Lt. Hill reported. Two of the recent burglaries involved scenarios where perpetrators drove up to a commercial business, smashed the big plate glass window and stole merchandise. Two of the burglaries targeted homes, he said; jewelry was usually stolen.

There have been no reported robberies with guns during this period, he said, but one robbery without a gun was reported that apparently was a case of domestic violence. Crime overall in the Northwest area is down, except burglaries, he noted.

In response to an attendee's question, Lt. Hill said that high-end apparel stores have been the targets for commercial burglaries. Items stolen included expensive purses, shoes and jeans.

In response to an attendee's question, Lt. Hill said that security systems in homes deter burglars. The burglars are entering homes through the rear doors and rear basement windows, he said.

In response to a commissioner's question, Lt. Hill said that beat police officers' schedules, days off and routes were being shifted to "shake things up."

Lt. Hill said that residents who have concerns should first call 911. If problems persist residents can contact him at alan.hill@dc.gov.

Consideration of and possible resolution on application to the BZA for a special exception for Massage Envy proposed to be opened at 4620 Wisconsin Avenue, NW

Commissioner Bender introduced this resolution, explaining that Massage Envy Spas, a franchise business, plans to locate one of its facilities at the old Morty's Deli site at 4620 Wisconsin Avenue, NW. Massage Envy will need to secure a special exception for use of the site.

Eric Barton, District Regional Developer for Massage Envy Spas, said that they are in negotiations with American University for use of the site on Wisconsin Avenue. D.C. zoning regulations permit massage therapy when it is the primary use, he said, but only by special exception, and they are seeking ANC 3E's support. He provided a brief history of the chain and their services, and noted that while there are 35 locations surrounding the District — the closest is in Bethesda, Maryland and Arlington, Virginia — this site would be the first within D.C.

Mr. Barton said that they have a hearing scheduled before the BZA in July 2014 and need to secure American University's support. He estimates that the spa would open in early 2015.

In response to a commissioner's questions, Mr. Barton said that Massage Envy spas typically have 1,500 members per site and 40 to 50 customers per day. Hours are 8am to 10pm. Staff have access to parking in the building and receive transit benefits.

He added that parking and validation would be provided to customers in the building.

Commissioners voted unanimously to approve the resolution.

Consideration and possible resolution regarding application to the BZA for a special exception for a rear screened porch at 3918 Jenifer Street, NW

Commissioner Quinn introduced this resolution, explaining that the owner of 3918 Jenifer Street, NW has secured a special exception to build an addition to his home. ANC 3E intended to support the project as long as certain agreed-upon mitigation efforts were undertaken.

Mitigation would include at least one rain barrel attached to the addition and planting 3 trees.

The owner of the property said that he is building an all-seasons room in his back yard. According to a feasibility study, the addition would encroach 7 feet into a 21-foot setback line. A 12-foot alley would separate the addition from his immediate neighbors. Neighbors have all approved the addition with their signatures, he added. A hearing before the BZA is scheduled for July 2014.

Commissioners voted unanimously to approve the resolution.

Consideration of and possible resolution on application to PSC to add an awning for the outside café in the public space at DeCarlos Restaurant at 4822 Yuma Street, NW

Commissioner Frumin introduced this resolution, explaining that the owner of DeCarlos Restaurant at 4822 Yuma Street, NW (next to the hair dresser near the Super Fresh/Fresh n' Greens site) is requesting an awning for an outdoor seating area that the restaurant has enjoyed for many years. As the owner believed that that the approvals were granted the awning has already been installed. Neighbors are supportive of the awning. The restaurant has been in business for 35 years.

In response to questions, the restaurant's owner Lucy DeCarlo said that the deck fronts what is largely a residential street; the deck is handicapped accessible; fans will be installed; the awning is not retractable; and that the deck is on public space.

Commissioners voted unanimously to approve the resolution.

Consideration of and possible resolution on application to PSC to add an awning for the outside café in the public space at the new restaurant proposed at 4619 41st Street, NW

Commissioner Frumin introduced this resolution, explaining that Paul Zuconi, the general manager for the upcoming Bread & Salt restaurant at 4619 41st Street, NW, would like to apply to the Public Space Commission to install an awning over a planned and approved outdoor seating area in public space. He expressed his view that the restaurant as well as the outdoor seating area and awning will help enliven the 41st Street corridor.

Mr. Zuconi said that the restaurant will be full service, with a bakery, café, bar, and pizza oven. The restaurant will be moderately priced and family oriented.

In response to an attendee's question, Mr. Zuconi said that the outdoor seating area would extend 20 feet out from the building and 45 to 50 feet in width.

Commissioners discussed the topic, including such issues as what differentiates the outdoor seating area and awning from Pete's Apizza's design and location; whether there are table umbrellas; whether the glass can be removed; plantings; and whether the outdoor seating area would benefit for the 41st Street corridor.

A commissioner expressed his lack of support for the planned outdoor seating area and awning at this time because of the encroachment on public space. The commissioner suggested that the restaurant get fully underway and that a decision should be made at a later date if the outdoor seating area and awning is needed.

Commissioners discussed the pros and cons of different modifications to the outdoor structure. The owner stressed the importance of the outdoor seating area to the restaurant and responded to questions about possible alternatives.

Commissioners voted to approve the resolution 3 - 1, with one commissioner opposed.

Discussion and possible vote on a resolution in support of the construction of an outdoor swimming pool in Ward 3

Commissioner Serebin introduced this resolution, explaining that Ward 3 is the only ward in the District without an outdoor swimming pool and there is now underway a renewed push to get one built for the benefit of the community. Councilmember Cheh has recognized the need and set

aside funds in the budget, he said. Next steps include the gathering of public support, identifying potential sites and selecting a final site. A recent community survey gathered 800 or more responses in one week, with 95% in support of a pool.

Public pools promote access in ways that are more gender equitable, he said, as girls do not have sufficient athletic facilities within the District.

Attendees and commissioners discussed the resolution, covering such topics as public/private partnerships of community facilities; how to identify potential sites; and the need to supply data in support of the pool to Councilmember Cheh's office.

Commissioners voted unanimously to approve the resolution with friendly amendments.

Consideration and possible resolution regarding proposal to prohibit left turns off of Nebraska Avenue NW on to 42nd Street, NW from 7:00 to 9:30 am and 4:00 to 6:30 pm

Commissioner Serebin introduced this resolution, explaining that a group of residents on Van Ness Street, NW are concerned about cut-through traffic from Nebraska Avenue, NW to 42nd Street, NW as a way to avoid driving through Tenleytown on Wisconsin Avenue, NW. The triangle formed by Van Ness Street, Nebraska Avenue and 42nd Street creates confusion and unsafe conditions for pedestrians and drivers, he said. Currently there is only a yield sign at Nebraska Avenue and cars turning onto 42nd Street often speed or are reckless to beat on-coming traffic from Van Ness, creating unsafe conditions.

The intersection has been reviewed by DDOT, which has proposed adding a no left turn off of Nebraska Avenue to 42nd Street from 7:00 to 9:30am and 4:00pm to 6:30pm during rush hour traffic. The resolution supports DDOT's proposal but also requests additional steps, including replacing the yield sign for southbound traffic on 42nd Street with a stop sign and examining the implementation of additional measures such as raised crosswalks to increase pedestrian safety.

Attendees and commissioners discussed the resolution, including such issues as commissioning a traffic study for Van Ness Avenue; impacts of the measures on residents living near the intersection; whether DDOT could implement other traffic calming measures that would not adversely impact traffic on nearby streets; the use of the cut-through as an alternative arterial road although it was not designed for such use; and whether DDOT could implement the measures on a trial basis.

Commissioners voted unanimously to approve the resolution with friendly amendments.

Consideration and possible resolution regarding proposed traffic circles at 42nd and Warren Streets, NW

Commissioner Bender introduced this resolution, explaining that one of DDOT's recommendations in its 2010 Rock Creek West II Livability Report was the installation of traffic circles on 42nd Street NW near Warren Street, NW to decrease traffic, slow speeding and increase pedestrian safety for residents living in the neighborhood. Cars have hit or nearly hit pedestrians on several occasions and there is a high concentration of vulnerable populations in the area, he said. In addition, 42nd Street is an attractive cut-through for Maryland and Virginia drivers to avoid the traffic of Wisconsin Avenue, NW. DDOT issued a Notice of Intent to install roundabouts, and American University agreed to pay \$400,000 to fund them and related measures. The ANC 3E voted to support Notice of Intent. DDOT initially elected to install

roundabouts made of temporary material to help it determine the optimal configuration for permanent roundabouts.

Subsequent to the temporary roundabouts' installation, he said, several things became clear. Problems include: flimsy materials were used to build the roundabouts, which deteriorated over time; the material used to construct the traffic circles, even pre-deterioration, was visually distracting for drivers; traffic was slowed considerably more going south than north due to placement of the roundabouts; the crosswalk at the southern circle was badly placed and created a hazard for pedestrians; the sidewalk should be extended to permit a new crosswalk to be installed farther from the southern roundabout; and a second crosswalk should be added on the other side of the traffic circle.

DDOT has submitted a proposal to install permanent traffic circles made out of durable concrete with an apron, as well as other design improvements. The resolution asks that DDOT move forward as quickly as possible to replace the temporary roundabouts with the proposed permanent roundabouts and to work with neighbors to make the roundabouts as attractive as possible, using plants and landscaping.

Attendees and commissioners discussed the resolution, including such issues as whether parking cars near the traffic circles slowed down traffic; creating a dedicated bike lane; additional measures that might help slow down traffic as cars navigated the roundabouts; and the use of appropriate signage. All attendees supported making the roundabouts permanent, however.

Commissioners voted unanimously to approve the resolution with friendly amendments.

Discussion and possible resolution in support of Coal-Fired Power Prohibition Act of 2013

Commissioner Quinn introduced this resolution, explaining that there is one coal-fired power plant in the District, the Capitol Power Plant at 25 E Street, SE, which is only 3 blocks from the U.S. capitol. The plant is owned by Congress and burns coal to generate steam to heat the U.S. Capitol, the U.S. Supreme Court, the Library of Congress and other buildings in Capitol Hill.

The City Council may soon consider The Coal Fired Power Prohibition Act of 2013, which would prohibit the use of coal as a fuel source for power generation and steam production within the District. The resolution urges the City Council to support the Coal Fired Power Prohibition Act of 2013 and also calls for a study of alternative and clean energy sources to provide electricity to the Capitol.

Commissioners voted unanimously to approve the resolution.

Discussion and possible resolution in support of Updated Renewable Portfolio Standards

Commissioner Quinn introduced this resolution, explaining that the City Council will soon consider the Renewable Energy Portfolio Standard Act of 2013, which would amend the Renewable Energy Portfolio Standard Act of 2004. Specifically, the legislation would end the incineration of black liquor, a by-product of the manufacture of pulp, as well as the incineration of biomass in certain types of generation units, as counting as forms of renewable energy. The resolution urges the City Council to pass the updated renewable energy portfolio standard.

Commissioners voted unanimously to approve the resolution with friendly amendments.

ANC Business

Approval of May 2014 Meeting Minutes

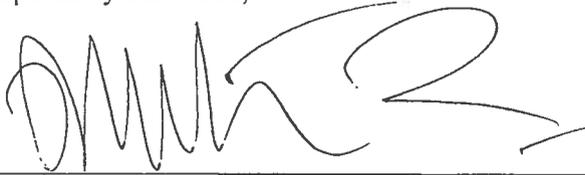
Commissioners voted unanimously to approve the May 2014 meeting minutes.

Approval of expenditures

Commissioners voted unanimously to approve expenditures: \$762.50 to Loren Stein for administrative services; \$75.44 to FedEx for copying services.

The commission adjourned at 11:02pm.

Respectfully submitted,

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

Matthew Frumin, Chair