

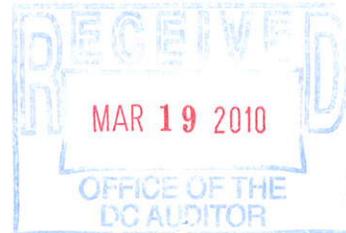


## ADVISORY NEIGHBORHOOD COMMISSION 3E

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

March 18, 2010

Ms. Deborah K. Nichols  
District of Columbia Auditor  
Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005



RE: ANC3E 1<sup>st</sup> Quarter FY 2010 Financial Report

Dear Ms. Nichols:

Enclosed please find ANC 3E's FY 2010 1<sup>st</sup> Quarter Financial Report with the following accompanying attachments: (1) Treasurers Reports for the relevant months with printouts for the Non-Profit Checking and Savings Account Statements for the relevant months and copies of the statements provided by the bank (as well as copies of the bank statements for January through September 2009, which statements had not always been provided with the previously submitted quarterly reports); (2) Invoices for each of the checks written; (3) Copies of the Agendas and the Minutes for the meetings in the quarter. In addition, you will find copies of all of the resolution passed during this time period.

Please contact me at 202-294-4217 or [lucy.eldridge@verizon.net](mailto:lucy.eldridge@verizon.net) if you have any questions or concerns. Thank you for your ongoing assistance to our ANC.

Sincerely,



Lucy Eldridge  
Treasurer, ANC 3E

Enclosures

PERIOD COVERED: October-December 2009

ANC:

3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$39,665.98

RECEIPTS:

|                                  |             |
|----------------------------------|-------------|
| District Allotment               | \$7,189.40  |
| Interest                         | \$0.00      |
| Other (e.g. cancel stale checks) | \$0.00      |
| Transfer from Savings            | \$0.00      |
| <hr/>                            |             |
| Total Receipts                   | \$7,189.40  |
| <hr/>                            |             |
| Total Funds Available            | \$46,855.38 |

DISBURSEMENTS:

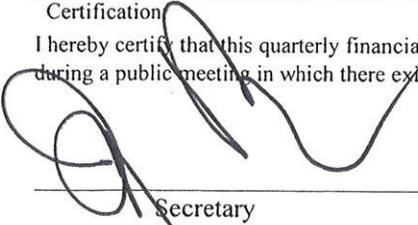
|   |            |
|---|------------|
| 1. Net Salary and Wages                 | \$0.00     |
| 2. Workers Compensation                 | \$0.00     |
| 3. Insurance:                           |            |
| A. Health                               | \$0.00     |
| B. Casualty/Property                    | \$0.00     |
| 4. Total Federal Wages Taxes            | \$0.00     |
| 5. State (DC, MD, VA) Wage Taxes Paid   | \$0.00     |
| 6. Unemployment Insurance Contributions | \$0.00     |
| 7. Tax Penalties Paid                   | \$0.00     |
| 8. Local Transportation                 | \$0.00     |
| 9. Office Rent                          | \$0.00     |
| 10. Telephone Services                  | \$0.00     |
| 11. Postage and Delivery                | \$0.00     |
| 12. Utilities                           | \$0.00     |
| 13. Printing and Copying                | \$0.00     |
| 14. Flyer Distribution                  | \$0.00     |
| 15. Purchase of Service                 | \$2,193.75 |
| 16. Office Supplies                     | \$0.00     |
| 17. Office Equipment: A. Rental         | \$0.00     |
| B. Purchase                             | \$0.00     |
| 18. Grants                              | \$0.00     |
| 19. Training                            | \$0.00     |
| 20. Petty Cash Reimbursement            | \$200.00   |
| 21. Transfer(s) to Savings Account      | \$0.00     |
| 22. Bank Charges                        | \$117.12   |
| 23. Other (Attach explanation)          | \$0.00     |
| <hr/>                                   |            |
| Total Disbursements                     | \$2,510.87 |

ENDING BALANCE (Should agree with checkbook balance at end of period) \$44,344.51

Certification

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

on 3-18-2010

  
Secretary

  
Chairperson

  
Treasurer



**SAVINGS ACCOUNT**

|                                   |                 |                   |
|-----------------------------------|-----------------|-------------------|
| <b>Balance Forward:</b>           |                 | <u>\$4,619.41</u> |
| <b>Receipts:</b>                  |                 |                   |
| Transfer(s) From Checking Account | <u>\$0.00</u>   |                   |
| Other (Interest Earnings, etc.)   | <u>\$625.23</u> |                   |
| <b>Total Receipts</b>             |                 | <u>\$625.23</u>   |
| <b>Total Funds Available</b>      |                 | <u>\$5,244.64</u> |
| <b>Disbursements:</b>             |                 |                   |
| Transfer(s) to Checking           | <u>\$0.00</u>   |                   |
| Other                             | <u>\$123.08</u> |                   |
| <b>Total Disbursements</b>        |                 | <u>\$123.08</u>   |
| <b>Ending Balance:</b>            |                 | <u>\$5,121.56</u> |

| CHECKING AND SAVINGS ACCOUNT DEPOSITS   |            |           |
|---|------------|-----------|
| Please list each bank deposit made this quarter into the ANC's checking and savings account |            |           |
| Deposits to Checking Account (Include transfers from savings account)                       |            |           |
| Source  | Amount     | Date      |
| District Allotment  | \$3,594.70 | 11/5/2009 |
|   | \$3,594.70 | 11/5/2009 |
|   |            |           |
|   |            |           |
| Interest  |            |           |
|   |            |           |
|   |            |           |
| Other:  |            |           |
|   |            |           |
|   |            |           |
|   |            |           |
| Savings   |            |           |
|   |            |           |
|   |            |           |
| Deposits to Savings Account (Include transfers from checking account)                       |            |           |
| Source  | Amount     | Date      |
| Checking account  |            |           |
|   |            |           |
|   |            |           |
| Other   | \$625.00   |           |
| Interest  | \$0.23     |           |
|   |            |           |



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**ACCOUNT ACTIVITY**

Account NON PROFIT CHKG \*1348

Action

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[Order Checks](#)  
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[Go to Customer Service Page](#)

**Find Transactions**

Date Last 15 days  - OR -  10/01/2009 to 10/31/2009  
 Range:

Sort By: All Transaction Types (MM/DD/YYYY) (MM/DD/YYYY)

Note: You have up to 90 days of account history available.  
 To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 10/30/2009 : \$39,386.02 \* Available Balance as of 11/01/2009 : \$39,386.02 \*\*

Check Card Holds

**Transactions for: NON PROFIT CHKG \*1348**

| Date ▾     | Type                       | Description                                   | Withdrawals | Deposits | Balance     |
|------------|----------------------------|---|-------------|----------|-------------|
| 10/21/2009 | Deposit                    | SER FEE REF                                   |             | \$624.00 | \$39,386.02 |
| 10/13/2009 | Check <a href="#">View</a> | CHECK 1256                                    | \$600.00    |          | \$38,762.02 |
| 10/09/2009 | Other                      | COMMERCIAL SERVICE CHARGES FOR SEPTEMBER 2009 | \$103.96    |          | \$39,362.02 |
| 10/09/2009 | Check <a href="#">View</a> | CHECK 1257                                    | \$200.00    |          | \$39,465.98 |

1 - 4 of 4

\* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

\*\* Transactions that have been authorized but not yet posted are included. See help with this page for more details.

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**ACCOUNT ACTIVITY**

Account SM BUS MM \*3794



Action

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- [Order Checks](#)
- [Check Search](#)
- [View Rewards](#)
- [Go to Customer Service Page](#)

**Find Transactions**

Date Last 15 days Range:  - OR -  10/01/2009 to 10/31/2009  
 (MM/DD/YYYY) (MM/DD/YYYY)

Sort By: All Transaction Types



Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 10/30/2009 : \$5,140.47 \* Available Balance as of 11/01/2009 : \$5,140.47 \*\*

Check Card Holds : [View Details](#)

**Transactions for: SM BUS MM \*3794**

| <u>Date</u> ▾ | <u>Type</u> | <u>Description</u>                            | <u>Withdrawals</u> | <u>Deposits</u> | <u>Balance</u> |
|---------------|-------------|---|--------------------|-----------------|----------------|
| 10/30/2009    | Deposit     | INTEREST FROM 10/01/2009 THROUGH 10/30/2009   |                    | \$0.20          | \$5,140.47     |
| 10/21/2009    | Deposit     | SER FEE REF                                   |                    | \$500.00        | \$5,140.27     |
| 10/21/2009    | Deposit     | CK PRT REF                                    |                    | \$125.00        | \$4,640.27     |
| 10/09/2009    | Other       | COMMERCIAL SERVICE CHARGES FOR SEPTEMBER 2009 | \$104.14           |                 | \$4,515.27     |

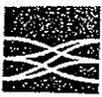
1 - 4 of 4

\* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

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# Small Business High Performance Mm

01 2000015273794 072 130 0 32 10,741

WACHOVIA

00004109



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

10/01/2009 thru 10/30/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

### Account Summary

|                                    |            |
|------------------------------------|------------|
| Opening balance 10/01              | \$4,619.41 |
| Deposits and other credits         | 625.00 +   |
| Interest paid                      | 0.20 +     |
| Other withdrawals and service fees | 104.14 -   |
| Closing balance 10/30              | \$5,140.47 |

### Deposits and Other Credits

| Date         | Amount          | Description                                 |
|--------------|-----------------|---|
| 10/21        | 125.00          | CHECK PRINTING FEE REFUND                   |
| 10/21        | 500.00          | SERVICE FEE REFUND                          |
| 10/30        | 0.20            | INTEREST FROM 10/01/2009 THROUGH 10/30/2009 |
| <b>Total</b> | <b>\$625.20</b> |   |

### Interest

|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 30     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.20 |
| Interest paid this statement period   | \$0.20 |
| Interest paid this year               | \$2.07 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                                   |
|--------------|-----------------|---|
| 10/09        | 104.14          | COMMERCIAL SERVICE CHARGES FOR SEPTEMBER 2009 |
| <b>Total</b> | <b>\$104.14</b> |   |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount   | Dates | Amount   |
|-------|----------|-------|----------|-------|----------|
| 10/09 | 4,515.27 | 10/21 | 5,140.27 | 10/30 | 5,140.47 |



ISDC2304 004109 304045045023 NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN



# Non-Profit Checking

01 2000011021348 072 130 0 32 9,067

WACHOVIA

00001884



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

CB

## Non-Profit Checking

10/01/2009 thru 10/30/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 10/01              | \$39,665.98 |
| Deposits and other credits         | 624.00 +    |
| Checks                             | 800.00 -    |
| Other withdrawals and service fees | 103.96 -    |
| Closing balance 10/30              | \$39,386.02 |

### Deposits and Other Credits

| Date         | Amount          | Description        |
|--------------|-----------------|--------------------|
| 10/21        | 624.00          | SERVICE FEE REFUND |
| <b>Total</b> | <b>\$624.00</b> |                    |

### Checks

| Number | Amount | Date posted | Number | Amount | Date posted | Number       | Amount          | Date posted |
|--------|--------|-------------|--------|--------|-------------|--------------|-----------------|-------------|
| 1256   | 600.00 | 10/13       | 1257   | 200.00 | 10/09       | <b>Total</b> | <b>\$800.00</b> |             |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                                   |
|--------------|-----------------|---|
| 10/09        | 103.96          | COMMERCIAL SERVICE CHARGES FOR SEPTEMBER 2009 |
| <b>Total</b> | <b>\$103.96</b> |   |



ISDCAS04 001884 304045045024 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



# Non-Profit Checking

02 2000011021348 072 130

0 32 9,068

WACHOVIA

## Service Fees

| <i>Description</i>             | <i>Quantity</i> | <i>Total</i>    |
|--------------------------------|-----------------|-----------------|
| <b>DATA EXCHANGE</b>           |                 |                 |
| BAI DATA DIRECT TO CUSTOMER/IT | 22              | \$3.96          |
| BAI TRANSMISSION               | 1               | \$100.00        |
| <b>TOTAL FEE(S)</b>            |                 | <b>\$103.96</b> |

|                 |             |
|-----------------|-------------|
| Average balance | \$39,291.07 |
| Minimum balance | \$38,762.02 |

## Daily Balance Summary

| <i>Dates</i> | <i>Amount</i> | <i>Dates</i> | <i>Amount</i> | <i>Dates</i> | <i>Amount</i> |
|--------------|---------------|--------------|---------------|--------------|---------------|
| 10/09        | 39,362.02     | 10/13        | 38,762.02     | 10/21        | 39,386.02     |

EFFECTIVE 11/1/2009, YOUR ACCOUNT WILL CHANGE TO FREE BUSINESS CHECKING. WITH THIS CHANGE YOUR ACCOUNT WILL NO LONGER HAVE A MONTHLY MAINTENANCE FEE. THERE WILL BE NO ADVERSE CHANGES TO THE FEATURES OR PRICING OF YOUR ACCOUNT RESULTING FROM THIS CHANGE. VISIT WACHOVIA.COM/BUSINESS FOR DETAILS ON FREE BUSINESS CHECKING





# Non-Profit Checking

04 2000011021348 072 130 0 32 9,070

WACHOVIA

ATTENTION CUSTOMERS: THIS PAGE IS BEING PROVIDED AS PART OF YOUR MONTHLY STATEMENT BECAUSE WACHOVIA RECEIVED A CHECK IMAGE FROM ANOTHER FINANCIAL INSTITUTION IN PLACE OF AN ORIGINAL CANCELED CHECK(S). THE FRONT OF EACH CHECK IS DISPLAYED AS AN IMAGE. THIS PAGE WILL APPEAR IN YOUR STATEMENT ANY MONTH WE RECEIVE A CHECK IMAGE.

10/01/2009 thru 10/30/2009

|   |                |                  |
|---|----------------|------------------|
| (DISTRICT OF COLUMBIA GOVERNMENT) <small>OFFICE OF THE SECRETARY AND COMMISSIONER OF FINANCIAL SERVICES</small> |                | 1256             |
| DATE  | 10/13/09       | 11 OPENED        |
| TO THE ORDER OF   | Dianna Winters | AMOUNT \$ 600.00 |
| FOR   | Wachovia       | DOLLARS          |
| *00001256* 60540012200 2000011021348*   |                |                  |

REF#5953860150 PAID 10/13 600.00

|   |                 |                  |
|---|-----------------|------------------|
| (DISTRICT OF COLUMBIA GOVERNMENT) <small>OFFICE OF THE SECRETARY AND COMMISSIONER OF FINANCIAL SERVICES</small> |                 | 1257             |
| DATE  | 10/13/09        | 11 OPENED        |
| TO THE ORDER OF   | John Smith      | AMOUNT \$ 200.00 |
| FOR   | John Smith Fund | DOLLARS          |
| *00001257* 60540012200 2000011021348*   |                 |                  |

REF#5857705530 PAID 10/09 200.00

**ADVISORY NEIGHBORHOOD COMMISSION 3E**  
**Monthly Treasurer's Report**  
**for November 2009**

**WACHOVIA**  
**NON-PROFIT CHECKING ACCOUNT**

|                                    |            |             |
|------------------------------------|------------|-------------|
| Beginning Balance November 1, 2009 |            | \$39,386.02 |
| Deposits                           | \$3,594.70 |             |
|                                    | \$3,594.70 |             |
| Withdrawals                        |            |             |
| Services                           | (\$900.00) |             |
| Net Withdrawals                    | 6,289.40   |             |
| Ending Balance November 30, 2009   |            | \$45,675.42 |

**WACHOVIA**  
**Money Market Account**

|                                    |        |            |
|------------------------------------|--------|------------|
| Beginning Balance November 1, 2009 |        | \$5,140.47 |
| Deposits                           |        |            |
| Interest                           | \$0.03 |            |
| Withdrawals                        |        |            |
| Net Withdrawals                    | 0.03   |            |
| Ending Balance November 30, 2009   |        | \$5,140.50 |



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A Wells Fargo Company

Wachovia Business Online

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- [View Paper Statements](#)
- [Order Checks](#)
- [Check Search](#)
- [View Rewards](#)
- [Go to Customer Service Page](#)

Account

Action

**Find Transactions**

Date  - OR -   to   
 Range: (MM/DD/YYYY) (MM/DD/YYYY)  
 Sort By:

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 01/08/2010 : \$5,121.56 \* Available Balance as of 01/10/2010 : \$5,121.56 \*\*

Check Card Holds <sup>?</sup> : [View Details](#)

**Transactions for: OTHER PUB FU 02 \*3794**

| Date       | Type    | Description      | Withdrawals | Deposits | Balance    |
|------------|---------|------------------|-------------|----------|------------|
| 11/30/2009 | Deposit | INTEREST PAYMENT |             | \$0.03   | \$5,140.50 |

1 - 1 of 1

\* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

\*\* Transactions that have been authorized but not yet posted are included. See help with this page for more details.

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Wachovia Business Online

**ACCOUNT ACTIVITY**

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- [Order Checks](#)
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Account

Action

**Find Transactions**

Date  - OR -   to   
 Range: (MM/DD/YYYY) (MM/DD/YYYY)  
 Sort By:

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 01/08/2010 : \$44,994.76 \* Available Balance as of 01/10/2010 : \$44,994.76 \*\*

Check Card Holds <sup>?</sup> : [View Details](#)

**Transactions for: OTHER PUB FUND \*1348**

| Date       | Type                       | Description | Withdrawals | Deposits   | Balance     |
|------------|----------------------------|-------------|-------------|------------|-------------|
| 11/30/2009 | Deposit                    | COUNTER DEP |             | \$3,594.70 | \$45,675.42 |
| 11/17/2009 | Deposit                    | COUNTER DEP |             | \$3,594.70 | \$42,080.72 |
| 11/06/2009 | Check <a href="#">View</a> | CHECK 1258  | \$900.00    |            | \$38,486.02 |

1 - 3 of 3

\* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

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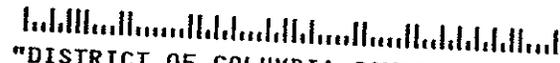
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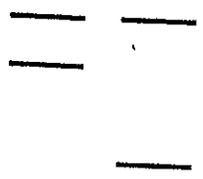


# Government Checking - State/Municipal

01 2000011021348 072 140 1 32 3



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



## Government Checking - State/Municipal

10/31/2009 thru 11/30/2009

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

### Account Summary

|                            |             |
|----------------------------|-------------|
| Opening balance 10/31      | \$39,386.02 |
| Deposits and other credits | 7,189.40 +  |
| Checks                     | 900.00 -    |
| Closing balance 11/30      | \$45,675.42 |

### Deposits and Other Credits

| Date         | Amount            | Description     |
|--------------|-------------------|-----------------|
| 11/17        | 3,594.70          | COUNTER DEPOSIT |
| 11/30        | 3,594.70          | COUNTER DEPOSIT |
| <b>Total</b> | <b>\$7,189.40</b> |                 |

### Checks

| Number | Amount | Date posted | Number       | Amount          | Date posted | Number | Amount | Date posted |
|--------|--------|-------------|--------------|-----------------|-------------|--------|--------|-------------|
| 1258   | 900.00 | 11/06       | <b>Total</b> | <b>\$900.00</b> |             |        |        |             |

### Daily Balance Summary

| Dates | Amount    | Dates | Amount    | Dates | Amount    |
|-------|-----------|-------|-----------|-------|-----------|
| 11/06 | 38,486.02 | 11/17 | 42,080.72 | 11/30 | 45,675.42 |

000014

\*054001220\* 11/06/2009  
006254277110

Do not endorse or write below this line

ENDORSE HERE

x *Dean Wuthrop*

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE

1096 33671

OCT-6

080166027  
BANK OF AMERICA NA BA  
11/06/09  
3750551080

FEDERAL RESERVE BOARD OF GOVERNORS INC. LC

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

- |                           |  |
|---------------------------|--|
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| Microprint Signature Line | Absence of long bursts or dense lines upon inspection  |
| Chemical Sensitivity      | Coloring that does not appear with chemical alteration |
| Perfect Copy              | Absence of ghosting upon reproduction                  |

726983284 000776

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

\*031000011\*  
11/06/2009  
006254277110

Document Seq #  
11070752547513800005  
KNDMNCNBM  
11/07/09

03730591080

056007387 11/06/2009

PAY TO THE ORDER OF *Dean Wuthrop* \$ *900.00* DOLLARS

FOR *Dean Wuthrop*

11/5/09 DATE

1258

15-122/540  
BRANCH 1088

(DISTRICT OF COLUMBIA GOVERNMENT) cdl/r  
ADVISORY NATIONAL BOARD COMMISSION DE  
P.O. BOX 9981 FIELDS STATION  
WASHINGTON, DC 20016

First Union National Bank  
Washington, DC  
ATM # 032 RT 054001220

000001258 054001220 2000011021348  
0000090008

000013



000001258 054001220 2000011021348 0000090008

**ADVISORY NEIGHBORHOOD COMMISSION 3E**  
**Monthly Treasurer's Report**  
**for December 2009**

**WACHOVIA**

**NON-PROFIT CHECKING ACCOUNT**

**Beginning Balance December 1, 2009**

**\$45,675.42**

Deposits

\$0.00

Withdrawals

|              |            |
|--------------|------------|
| Services     | (\$333.75) |
| Bank Charges | (13.16)    |

Net Withdrawals

**Ending Balance December 31, 2009**

|                           |
|---------------------------|
| (346.91)                  |
| <u><u>\$45,328.51</u></u> |

**WACHOVIA**

**Money Market Account**

**Beginning Balance December 1, 2009**

**\$5,140.50**

Deposits

0.00

Interest

\$0.00

Withdrawals (Bank Charge)

(18.94)

Net Withdrawals

**Ending Balance December 31, 2009**

|                          |
|--------------------------|
| (18.94)                  |
| <u><u>\$5,121.56</u></u> |



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 Sort By:  (MM/DD/YYYY) (MM/DD/YYYY)

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 12/31/2009 : \$5,121.56 \* Available Balance as of 01/02/2010 : \$5,121.56 \*\*

Transactions for: OTHER PUB FU 02 \*3794

Check Card Holds <sup>?</sup> : [View Details](#)

| Date       | Type  | Description                                  | Withdrawals | Deposits | Balance    |
|------------|-------|--|-------------|----------|------------|
| 12/09/2009 | Other | COMMERCIAL SERVICE CHARGES FOR NOVEMBER 2009 | \$18.94     |          | \$5,121.56 |

1 - 1 of 1

\* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

\*\* Transactions that have been authorized but not yet posted are included. See help with this page for more details.

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Account **OTHER PUB FUND \*1348**

Action

**Find Transactions**

Date Range:  - OR -  to   
 Sort By:  (MM/DD/YYYY) (MM/DD/YYYY)

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 12/31/2009 : \$45,328.51 \* Available Balance as of 01/02/2010 : \$45,328.51 \*\*

**Transactions for: OTHER PUB FUND \*1348**

Check Card Holds

| Date       | Type                       | Description                                  | Withdrawals | Deposits | Balance     |
|------------|----------------------------|--|-------------|----------|-------------|
| 12/11/2009 | Check <a href="#">View</a> | CHECK 1259                                   | \$333.75    |          | \$45,328.51 |
| 12/09/2009 | Other                      | COMMERCIAL SERVICE CHARGES FOR NOVEMBER 2009 | \$13.16     |          | \$45,662.26 |

1 - 2 of 2

\* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

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# Government Checking - State/Municipal

01 2000011021348 072 140 1 32 3



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

## Government Checking - State/Municipal

12/01/2009 thru 12/31/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 12/01              | \$45,675.42 |
| Checks                             | 333.75 -    |
| Other withdrawals and service fees | 13.16 -     |
| Closing balance 12/31              | \$45,328.51 |

### Checks

| Number | Amount | Date posted | Number       | Amount          | Date posted | Number | Amount | Date posted |
|--------|--------|-------------|--------------|-----------------|-------------|--------|--------|-------------|
| 1259   | 333.75 | 12/11       | <b>Total</b> | <b>\$333.75</b> |             |        |        |             |

### Other Withdrawals and Service Fees

| Date         | Amount         | Description                                  |
|--------------|----------------|--|
| 12/09        | 13.16          | COMMERCIAL SERVICE CHARGES FOR NOVEMBER 2009 |
| <b>Total</b> | <b>\$13.16</b> |  |

### Daily Balance Summary

| Dates | Amount    | Dates | Amount    | Dates | Amount |
|-------|-----------|-------|-----------|-------|--------|
| 12/09 | 45,662.26 | 12/11 | 45,328.51 |       |        |



DVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS

**Meeting Notice**

**(subject to change)**

**Thursday, October 8, 2009**

**7:30 pm**

**St. Mary's Church**

**Fessenden and 42nd Street, NW**

1. Discussion of, and possible vote on, proposed regulations regarding creation of historic districts.
2. Discussion of, and possible vote on, Tenleytown Historical Society's application to designate Janney Elementary School and Reno School as historical landmarks.
3. Discussion of, and possible vote on DPR proposal for renovation of Chevy Chase Park, including installation of lights and provision for use of full park in early mornings by dogs and their owners.
4. Presentation by WMATA regarding possible improvements to Tenley Metro station and changes to N8 bus route.
5. Discussion of, and possible vote on, application for variance to transform "carriage house" on alley between Wisconsin Avenue and River Road into residence.
6. Discussion of, and possible vote on, grant to Lisner Home for neighborhood "Zoo Day."

**ANC Business**

- Approval of contract for new web designer and mutual rescission of contract for current designer
- Approval of outstanding invoices and possible establishment of petty cash fund.
- Approval of Treasurer's report for September
- Approval of quarterly report for the 4th quarter FY 2009
- Approval of July 2009 Regular and Special Meeting and September 2009 Meeting Minutes

## Minutes of ANC 3E October 8, 2009 Meeting

Chairperson Bender convened the Commission meeting at 7: 40 pm. Commissioners Sam Serebin, Mathew Frumin, Lucy Eldridge and Beverly Sklover were also present.

### **Announcements:**

Chairperson Bender announced that a Neighborhood Watch training meeting was scheduled for 7:30 pm at St. Columba's on October 16, 2009. He urged residents to consider attending, and noted that reducing crime requires a partnership between police and residents.

### **Open Forum:**

A resident asked about the relevance of a drawing that Safeway completed showing the view of its proposed store expansion from an immediate neighbor's perspective. Chairperson Bender noted that he asked Safeway to publish the drawing on the Internet so that residents could understand the impact of the proposed project on adjacent neighbors.

Commissioner Eldridge expressed disappointment at the rejection of Dr. Hartsock's nomination to become Director of Parks and Recreation. Commissioner Sklover agreed and expressed outrage at the manner in which Dr. Hartsock was treated by specific council members. She alluded to charges that Dr. Hartsock was discriminated against on the basis of sex and race. Commissioner Sklover urged the ANC to go on record against the action taken by the Council and specifically the treatment by some elected officeholders.

### **Agenda:**

#### **Crime Report**

Lt. Gregory, head of PSA 202, presented the crime report. Lt. Gregory said there were no additional robberies since the last monthly meeting. MPD Officer Williams urged residents to remove items from cars because there have been 28 automobile burglaries in the last few months and a large number were smash and grab from the windows. Lt Gregory indicated that residents who had bikes stolen should check in with Second District because a number of bikes had been recovered.

### **Regulations Regarding Designation of Historical Districts**

Bob Leland, a resident of Chevy Chase, DC outlined how he and other opponents were successful in efforts to reject historic designation of their neighborhood. Leland explained that in that effort a survey of neighbors was very important. There was some discussion of whether such surveys capture informed opinions and whether they are a good vehicle to assess opinion. Commissioner Frumin said that they at least offered the views of the people most intimately affected. He noted that while such surveys were useful that it was also positive that the proposal to institutionalize such surveys still allowed the City Council to override a local vote if it – as an elected body – deemed such an override appropriate. Commissioner Eldridge pointed out that in the Chevy Chase survey, particularly in the area in her SMD, the vote against designation was overwhelming.

Chairman Bender read a portion of the ANC 3/4G letter opposing historic designation that he believed was equally applicable to applications for designation of historic landmarks. Commissioner Serebin agreed with Commissioner Frumin that ANC3/4G's understanding of appeal to Council as a safety valve made sense.

Commissioner Eldridge moved a resolution supporting the cover letter and resolution passed by ANC 3/4G. She suggested, however, that the resolution in support of ANC 3/4G be limited to the comments on the designation of historic districts. Commissioner Bender stated that he would oppose such an amendment but would support the proposed resolution as written. Commissioner Eldridge agreed to move the resolution as written. Commissioner Sklover seconded the motion and the resolution passed 5-0.

### **Historic Designation of Janney Elementary School**

Commissioner Sklover read a proposed resolution supporting the Tenleytown Historical Society's (THS) application to designate Janney Elementary School as an historic landmark, with the proviso that Janney improvements be implemented in the most expeditious possible time frame. Commissioner Bender then read a proposed resolution opposing THS' application. Commissioner Sklover stated that she believed both Janney's building and site merited designation. She noted that designation of the site could prevent development from encroaching on Janney's soccer field. Chairperson Bender contended, by contrast, that designation could adversely affect Janney's planned modernization; that although Janney was well-loved by generations of children and parents, it was not historically distinctive; and that using designation as a tool to prevent development was inappropriate.

A representative of Janney's School Improvement Team (SIT) stated that the SIT opposed designation because designation risked slowing or increasing the cost of Janney's modernization without offsetting benefit.

Although Commissioner Sklover, in her comments and proposed resolution, linked designation of Janney to preventing development, a THS representative denied any intent on THS' part to link the two.

Commissioner Frumin contended that it would be inappropriate to use designation as a vehicle to prevent debate over the merits of mixed-use development over the library. Any proposed use of Janney's soccer field as part of such development would, he said, doubtless incite the "mother of all battles" in the neighborhood but that such an issue should be the subject of an open debate.

The Commission voted 3-2 to adopt the resolution introduced by Chairperson Bender. The Commission voted 3-2 not to adopt Commissioner Sklover's motion.

#### **Historic Designation of the Rose School.**

All commissioners agreed that the Rose School was historically significant and merited designation. Commissioner Eldridge introduced a resolution supporting the application.

Commissioner Frumin noted, however, that money had recently been obtained to renovate the Rose School which has been unused for many years. Among other things, he continued, the renovated Rose School would serve students from Deal Middle School, and might be used as swing space during Wilson High School's modernization. He said that he would be delighted to vote for designation when the renovation is complete, but did not want to vote for designation pre-renovation before he spoke to Deal representatives about their stance on the issue. Because the designation hearing was not set until after the Commission's November meeting, he proposed tabling the resolution until the November meeting.

Commissioner Sklover supported Commissioner Eldridge's resolution and opposed tabling the resolution. Commissioner Serebin said the case for tabling for a month was compelling. Eldridge opposed tabling the resolution. A resolution to table the resolution for a month passed 3 to 2, with Commissioners Bender, Frumin and Serebin voting to table and Commissioners Eldridge and Sklover against tabling.

## **WMATA Proposals to Alter N8 Bus Route and Provide Gate for Tenley Metro Station**

Art Lawson of WMATA presented a plan to add a security gate to the eastside entrance to the Tenleytown Metro entrance. The gate would be used to prevent use of the escalator area during hours Metro did not run. A representative from Cityline at Tenleytown, a residential complex that adjoins the Metro station, expressed strong support for the proposed gates. Commissioners expressed support generally for gates, but asked WMATA to supply information confirming that the particular gate design posed no safety issues. Commissioner Frumin, in particular was concerned about the posts that would be in the walkway to the entrance to the Metro. Mr. Lawson agreed to obtain this information and return to the ANC with a more developed proposal.

WMATA noted that the ANC had also asked whether WMATA could install “bumpy tiles” by the platform to protect blind patrons, and a canopy over the west escalator. Although many stations have bumpy tiles (and canopies), Mr. Lawson said that WMATA could not afford to install either at this time.

Commissioner Frumin stated that installation of bumpy tiles for the blind should be a higher priority than the gates. Commissioner Sklover noted that her husband is legally blind, and strongly agreed with Commissioner Frumin. Mr. Lawson said he believed that installation of the bumpy tiles would cost far more than installation of a security gate. He was unable to provide estimates of the relative costs, however, but promised to supply that information to the Commission in the future.

WMATA also presented several options for addressing problems constituents have raised concerning the N8 bus route. The Commission discussed proposals for keeping service during high usage periods. There was also discussion regarding splitting the route, having bus service until 7:30 pm, and re-routing service on Massachusetts Ave to Westmoreland Circle. Commissioner Sklover moved a resolution asking WMATA to provide further information on three specified options, and to provide a public forum at which WMATA could gather input to make a final decision. The resolution passed by 5-0.

## **Carriage House Variance**

Marty Sullivan, the lawyer for the owner of the carriage house at 4615R 42<sup>nd</sup> Street, NW, addressed a zoning variance the property’s owner seeks. The Carriage House is currently zoned to permit use as an artist’s studio; the owner would like a variance to use the property as a full-time residence. Although some nearby residents indicated general support for the project via form letters they signed, the owner of one house adjacent to the Carriage House attended the meeting, and enumerated several concerns

with the project. Another adjacent resident sent a detailed letter opposing the variance. Chairperson Bender asked whether the owner had spoken to the neighbors who raised concerns and, if not, whether he would do so and try to resolve the neighbors' concerns. The owner stated that he had not spoken to these neighbors, but would be happy to do so and try to resolve the situation amicably. Because the Commission's November meeting occurred after the scheduled BZA hearing, commissioners asked whether the owner would agree to ask that the BZA hearing be postponed until after he could work with the neighbors and return to the ANC. The owner and his lawyer agreed to do so. Accordingly, Chairperson Bender introduced a motion that would oppose the application but which would be nullified, without prejudice, if the owner met the conditions described above. Commissioner Frumin seconded the motion and it passed unanimously 4-0.

#### **ANC Business**

The Commission tabled approval of the July regular and special meeting minutes

The Commission approved the financial report for September 4-0.

The Commission adjourned at midnight.

Respectfully submitted,

Jon Bender, Chair

ADVISORY NEIGHBORHOOD COMMISSION 3E  
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS

**Meeting Notice**  
**(subject to change)**

**Thursday, November 5, 2009**  
**7:30 pm**  
**St. Mary's Church**  
**Fessenden and 42nd Street, NW**

1. Discussion of, and possible vote on, Tenleytown Historical Society's application to designate the Reno School as a historical landmark.
2. Discussion of, and possible vote on, special exception sought for addition to home at 4419 45th Street.
3. Discussion of, and possible vote on, variance sought for change to home at 5013 Belt Road.
4. Discussion of, and possible vote regarding proposed Safeway expansion project.
5. Discussion of, and possible vote on, Maggiano's application for valet parking permit.
6. Report from Georgetown Day School regarding enrollment and related issues.

ANC Business

Approval of Treasurer's report for October

Approval of budget for FY 2010

Approval of quarterly report for the 4th quarter FY 2009

Approval of July 2009 Regular and Special Meeting and September and October 2009 Meeting Minutes

## Minutes of ANC 3E November 5, 2009 Meeting

The meeting convened at 7:32pm. Commissioners Jonathan Bender, Sam Serebin, Mathew Frumin, Lucy Eldridge, and Beverly Sklover were present.

### **Announcements**

Chairman Bender announced that ANC 3E planned to hold a Special meeting on December 1<sup>st</sup>, the exact time and location to be announced, at which the D.C. Department of Parks and Recreation would present its plans for Chevy Chase Park at 41<sup>st</sup> and Livingston Street, NW.

Commissioner Frumin announced that IONA House was holding a fundraiser at Warner Theatre at which the "Young at Heart" musical group was to perform.

### **Crime Report by 2<sup>nd</sup> District Police**

Lt. Gregory discussed the closing of one assault and one robbery case. She also discussed an increase in car thefts, especially the "smash and grab" types. She urged community members to store in their trunks or remove items that may be attractive to thieves. Lt. Gregory also again urged for citizens to lock their cars especially with the holiday seasoning beginning soon. Lt. Gregory noted that there had been an increase in burglaries in PSA 202, including when people were at home. She emphasized locking not just doors but windows as well. She said there had been increase in daytime burglaries. Lt. Gregory explained that in response to this increase PSA 202 had refocused resources for and increased coverage on weekends through an "all hands on deck" program.

### **Agenda**

#### 4419 45<sup>th</sup> Street Special Exception

The owner of 4419 45<sup>th</sup> Street, NW, Mr. Kil Huh, is sought a Special Exception for an addition to the property. He presented background on the project as well as indications of support from the nearby neighbors. Commissioner Sklover spoke in

support of his application and presented a resolution in support. The resolution was approved 5-0 with Commissioners Bender, Frumin, Serebin, Eldridge and Sklover voting for it.

#### 5013 Belt Road Special Exception

Commissioner Eldridge reviewed the application for a special exception filed by Ned Hoyt, the owner of 5013 Belt Road, NW. Mr. Hoyt previously had appeared before ANC 3E to brief the Commission and the community on his plans for developing the property which had been the subject of a longstanding controversy. Under its previous ownership, the property sat mid-construction for several years while the district and neighbors sorted out issues regarding the legality of the building. Mr. Hoyt, who currently lives across the street from the property, purchased it earlier this year and has been working with the neighbors to formulate a plan to complete the project on terms acceptable to the neighbors. He has applied for a special exception based on the plan developed in that process. Due to miscommunication regarding the date of the meeting, Mr. Hoyt was unable to attend the ANC meeting. Likewise, none of his neighbors appeared to discuss the application. Commissioner Eldridge reported that she had been in contact with nearby neighbors and that they had expressed support for the application. Commissioner Eldridge proposed a resolution in support of the request for a special exception. The resolution passed 5-0.

#### Report from Georgetown Day

The Principal of Georgetown Day School ("GDS"), Kevin Barr, presented the annual report on enrollment at the school as well as some related issues. ANC 3E had voted to support an increase in the enrollment cap from 465 to 500 in January, subject to a voluntary agreement. Principal Barr reported that the school enrollment was now 485 with 81 students from the ANC 3E area. According to Principal Barr, 101 students drive to school along with 150 teachers and staff. Principal Barr also reported that pursuant to the Voluntary Agreement reached at the time of the enrollment cap increase, GDS had donated \$5,000 for upkeep and improvements at Turtle Park and would continue to do so for the next four years. Principal Barr said the school reached out to area schools Janney, Deal and Wilson

for a program on equity and justice, and that teachers from {Alice Deal Middle School?} had participated last summer. In addition, Principal Barr said, consistent with the Voluntary Agreement, scholarship funding was set aside for a student or students from the ANC 3E area. Currently, there are two ANC 3E students on scholarship and Principal Barr said GDS was reaching out to local area schools.

#### Maggiano's Valet Parking

A representative from Maggiano's explained that the restaurant has applied for a Valet Parking Permit. He explained that the application did not seek to do anything new or different but rather was a response to a new application requirement for valet parking operations. Under current practice, and pursuant to the application, Maggiano's has contracted with MARC Park to park cars. They have and seek to continue to have the ability to manage a drop off at the cutout curbside area that can accommodate three cars. They indicated that four people would park cars during the week days from 6: 30 pm until 1 am and five people on weekends from 11 am until closing at 11 pm. The Maggiano's representative assured the Commissioners that there would be no double parking outside the restaurant and the valet parking would not result in cars being parked on neighborhood streets. Lt. Gregory said cars that are double parked would be ticketed. Commissioner Eldridge presented a resolution in support of the application incorporating a condition suggested by Commissioner Bender that Maggiano's take steps to ensure that there was no double parking outside of the restaurant as a result of the valet parking process, and a condition suggested by Commissioner Sklover that all valet parked cars be placed in the garage, not on the streets. The resolution was approved 5-0.

#### Reno School Historic Designation Application

The Tenleytown Historical Society's application to designate the Reno School as an historic landmark had been held over from October's monthly meeting. Ruth Wattenberg, the Chair of the Deal Local School Restructuring Team, presented the position of the Deal community on the designation. Ms. Wattenberg said Deal had plans to use a portion of the school as a nursery school for Deal teachers, and otherwise to use the school for music and art programs, an after school program,

and a gathering place for teaching teams, and/or a community space. A portion of the school might also be transformed into a black box theater. Ms. Wattenberg explained that Deal fully supports designation but hoped that designation could be held off until after planning for the improvements to the school were made. She emphasized that Deal would be happy to work with THS in the planning process. Ms. Wattenberg said the Deal community was concerned that designation now could increase the cost and result in delays in renovating the Reno school and there was a desire to move forward promptly as funding for the renovation had recently been made available. Representatives of THS and other members of the community expressed concern that absent designation the school could be modified in a way that would mar its historic character. Commissioner Frumin said he saw only modest risks on both sides of the argument – that the State Historic Preservation Office review of renovations of older public buildings would protect the Reno school absent immediate designation and that the risks of delay from designation were also modest. Two resolutions were offered on the subject. Commissioner Eldridge presented a resolution supporting immediate designation (a copy of which is attached). Commissioner Sklover seconded. It was defeated with a vote of 2-3 with Commissioners Eldridge and Sklover voting yes and Commissioners Frumin, Bender and Serebin voting no. Commissioner Frumin presented a resolution opposing designation at this time and urging designation follow the renovation. It passed 3-2 with Commissioners Frumin, Bender and Serebin voting yes and Commissioners Eldridge and Sklover voting no.

#### Discussion of Safeway Project

Safeway is seeking a PUD to modernize and dramatically expand its store at Ellicott and 42<sup>nd</sup> Streets, NW. Several neighbors who oppose the current plan proposed by Safeway explained their concerns, while noting that they did not oppose in principle Safeway's desire to build a better store. Among the concerns raised was Safeway's plan to build a wall 15 feet from the neighbors' property lines that would, with the change of elevation, stand well over 30 feet tall. Currently the neighbors' properties abut a surface parking lot. The nearby neighbors worried about noise from the open parking lot that would abut their properties under Safeway's current plan.

Some residents complained that their concerns were ignored by Safeway management. Residents were also critical of Safeway's postcard campaign to elicit support for Safeway's plan as it stood despite Safeway's promises at the same time to adjacent neighbors and ANC members to reevaluate and perhaps make significant changes in the plan. Attendees further criticized Safeway's apparent decision not to send such postcards to residents likely to oppose the project or to inform such residents that a postcard campaign was underway. Residents observed that Safeway appeared to be wedded to a big box suburban design that maximized the burden imposed on immediate neighbors and minimized the value of the project as a whole to the community.

Several residents suggested that Safeway consider adding a few stories of residential units on top of the 42<sup>nd</sup> Street side of the property, and use the income thereby generated to place its parking underground. Doing so could materially diminish the burden on nearby neighbors.

Chairperson Bender and Commissioner and Serebin echoed these concerns and suggestions. Commissioners noted that while they, too, supported in principle Safeway's plan to build a better store, they were not prepared to recommend approval of the zoning relief Safeway sought at any cost. Chairperson Bender noted that, unlike some areas in the District, residents of the Tenleytown area had numerous supermarket options, including (soon) three Whole Foods and two Giants within a few minutes' driving distance, or a few more minute's walking distance. Mr. Bender further noted that Safeway's plans to enlarge its store did not appear responsive to problems at the current store that residents often cited, such as poor-quality produce, long check-out lines, and unfriendly staff.

Commissioners also raised concerns about pedestrian safety around the store, and lack of environmental and other amenities. Commissioner Sklover stated that, at the commissioners' first meeting with Safeway representatives, she had informed them that there were two key issues they needed to address. First, to reduce the impact on neighbors, they should stair step the building back. Second, they should create the first LEED certified gold building in Tenleytown. Although they agreed to proceed in that fashion, she continued, they did not accomplish the two objectives.

Several Commissioners warned the unwillingness on Safeway's part to listen and make changes in response to community concerns could delay approval and possibly scuttle Safeway's plans. They encouraged Safeway to work with the Commission and residents to craft a better plan.

ANC Business

The Treasurer's report for October was approved 5-0.

The budget for FY 2010 was approved 5-0.

The July 2009 Regular and Special Meeting and September Meeting Minutes were approved 5-0.

The Quarterly Report for 4<sup>th</sup> Quarter 2009 was approved 5-0.

The meeting recessed at 10:40 pm

Respectfully submitted,

Jonathan Bender (DW with permission)

Jonathan Bender, Chairman

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Resolution Approving Historic Designation of Jesse Reno School

**WHEREAS:**

The Tenleytown Historical Society (THS) has nominated the Jesse Reno School for designation as a historic landmark and inclusion in the D.C Inventory of Historic Sites.

**RESOLVED:**

ANC 3E supports THS' nomination. The Jesse Reno (Reno) School, located at 4820 Howard Street, Northwest, was built in 1903 to serve the African American children of Reno City, a community that was formed during the Civil War by both freed slaves and slaves who had fled their owners. In 1869, Reno City was officially subdivided into lots, and by the time the Reno School was built, there were around 100 buildings in Reno City, including homes, churches, stores and a Masonic Temple.

By the 1920s, in response to pressure from the surrounding white neighborhoods to dismantle Reno City in order to construct Fort Reno Park, Deal Junior High School and Wilson Senior High, the community began to dissolve as the black residents were purposefully displaced. As the African American population decreased, so did enrollment in the Reno School. By 1950, the school closed.

After being vacant for many years, finally there are plans to restore the building so that it may be used by Deal Junior High School (Deal) students. ANC 3E believes that restoring the building and converting it for use by Deal students is the best way to honor and teach the Reno School history. ANC 3E agrees with THS that the last remaining building from Reno City should be preserved as a landmark. Restoration and renovation of the Reno School building can and should be done in a way to preserve its historic integrity. Protection afforded the building by historic designation should attach now, before the building is altered in any way.



# **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](http://www.anc3e.org)

Meeting Notice  
(subject to change)

Thursday, December 10, 2009  
7:30 pm  
St. Mary's Church  
Fessenden and 42nd Street, NW

1. Announcements [5 minutes]
2. Open Forum– opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood. [10 minutes]
3. Presentation by 2<sup>nd</sup> District Police. [10 minutes]
4. Presentation by Children's National Medical Center about community needs and benefits. [15 minutes]
5. Discussion of, and possible vote on, application for special exception to build single story addition at 3951 Harrison Street. [15 minutes]
6. Discussion of, and possible vote regarding, proposed Safeway expansion project. [45 minutes]

## ANC Business

- Approval of October 2009 Meeting Minutes and November 2009 [15 minutes]

## Minutes of ANC 3E December 10, 2009 Meeting

The meeting convened at 7:35 pm. Commissioners Jonathan Bender, Sam Serebin, Mathew Frumin, Lucy Eldridge, and Beverly Sklover were present.

### **Announcements**

There were no new announcements from residents or ANC3E members.

### **Open Forum**

Lewis Wolf, a resident of Ellicott Street, described a problem of bright lights emanating from the newly constructed TD Bank. He explained that there are lights in the back of the building and on the roof that reportedly were placed there for aesthetic not security reasons. Wolf said he is not the only one having problems sleeping because of the brightness of the lights. According to Wolf, his neighbors have echoed his concerns. Mr. Wolf said he had met with a representative from the bank, and for awhile, the lights were turned off. The lights, however, have been turned on again and Mr. Wolf requested that the ANC see what it can do to solve the problem. Mr. Wolf lives in Commissioner Eldridge's SMD, and Commissioner Eldridge agreed to see what could be done to ameliorate the problem.

### **Crime Report by Second District**

Lt. Gregory reported no robberies in the PSA 202 in November. She said, however, there was an increase of burglaries and car break ins particularly in the neighborhood near Chevy Chase Pavilion. She noted that there were a number of car break ins – referred to as “smash and grab incidents” -- in the residential areas as well. Lt. Gregory indicated the police hoped that the arrest of two individuals

around November 20<sup>th</sup> would result in fewer home break ins as they believe the individuals arrested may have been involved in other break ins in the area. As part of the arrest, the police recovered significant amounts of property. Lt. Gregory also said the recent arrest of a juvenile involved in some break-ins resulted in property being recovered. Lt. Gregory said the suspects live in the PSA202 areas which might explain how they could execute quick getaways. Lt. Gregory reminded residents again that placing packages in the trunk of automobiles and taking portable DVD players and GPS systems out of cars when parked was an important way to avoid car break ins. With the looming holidays, Gregory also suggested locking windows in residences and making sure garages were locked.

## **Agenda**

### Children's National Medical Center

Representatives of the Children's National Medical Center (the "Center") outlined the programs and services the Center was providing for care of children in the city. Dr. Harris who is head of the Department of Advocacy and Community Affairs gave the presentation. Dr. Harris indicated they spoke to community groups and ANC's to enlist support for intervention programs in certain neighborhoods in the city. As a non-profit hospital, they are required to file an annual report outlining what they provide the community at no cost from research to direct assistance. Dr. Harris said the hospital hired the Rand Corporation to provide it with a pediatric needs assessment. Dr. Harris said the needs assessment offered the hospital a fairly accurate picture of what the pediatric population of the District needs. The Rand Corporation interviewed over 100,000 youth, their families and children to get a comprehensive look at what the hospital needs to focus on spending its money. Some of the data according to Harris is startling and other information they had an idea about but there were recommendations on where to shift some of the funds directly from immunizations to paperwork documenting the actual shots given. The study has provided the hospital where it needs to on issues such as obesity in children and

nutrition. The study says Harris is broken down by topics and wards which give the hospital a better understanding of the pediatric needs in the city.

### 3951 Harrison Street, NW Application for a Special Exception

The owner of 3951 Harrison Street, NW, Ms. Shirley Scribner, presented her plans for a one-story addition to the back of her house. She also presented the background for her application for a special exception to authorize construction of the addition as well as indications of support from the nearby neighbors. Commissioner Eldridge, in whose SMD the house is located, spoke in support of the application and presented a resolution in support which was seconded by Commissioner Sklover. The resolution was approved 5-0 with Commissioners Bender, Frumin, Serebin, Eldridge and Sklover voting for it.

### N8 Bus Route Change

Commissioner Sklover explained that in order for WMATA to begin to explore options for the N8 Bus route which has been the subject of complaints by Yuma Street residences, they needed to receive a formal resolution from the ANC. She proposed a resolution reiterating ANC 3E's request that WMATA "conduct a balanced and thorough study of the N8 route to determine how to alleviate concerns while balancing the needs of those who use it." The resolution noted that WMATA presented ridership data and several options to improve the route at an ANC 3E meeting and that ANC 3E believes one or more of the options could reasonably address the concerns in a balanced fashion and asked that WMATA conduct public hearings on the options previously presented, and at the conclusion of the hearing process recommend on of the options to ANC 3E for approval. The resolution was approved by a vote of 5-0.

## Safeway Plans for Expansion of Tenleytown Store

Avis Black representing Safeway returned to the ANC to outline Safeway's plans for expansion of its store at 41<sup>st</sup> and Davenport Street NW. Brian O'Looney, from the architectural firm hired to develop plans for the new store further elaborated Safeway's plans.

A number of residents, some who live behind the parking lot for the current store, voiced their objections to what they said was a refusal on Safeway's part to compromise on any significant part of the design plan. They further complained the company had started a postcard campaign to win neighborhood support for the design as originally proposed, while at the same time Safeway claimed it was working to modify its design to address concerns of nearby residents.

Neighbors raised concerns that noise and light from the open garage would impose a significant burden on them given Safeway's plans to keep its new store open 24/7. Mr. O'Looney claimed that acoustic tiling would reduce noise dramatically; residents questioned this claim.

Residents and Commissioner Bender voiced concern about hazards to pedestrian safety associated with features of the proposed building likely to attract jaywalkers across 42<sup>nd</sup> Street. They suggested that Safeway close the slip lane at 42<sup>nd</sup> Street and Ellicott, turning the orphaned green triangle into a small contiguous park between Safeway and Wisconsin Avenue.

Commissioners Frumin, Bender, and others noted that Safeway's planned loading dock could expose Georgetown Day School students to undue risks unless Safeway committed to make deliveries only during hours when students were not likely to be at school. Commissioner Serebin suggested that Safeway seek relief from rules prohibiting early morning and evening deliveries.

Commissioner Sklover questioned Safeway's commitment to greening its project, noting that she saw no reason Safeway could not commit to achieve LEED Gold status. Commissioner Bender and a number of residents concurred.

Commissioners Bender, Serebin, Sklover and Frumin expressed dissatisfaction with Safeway's current plan and made clear that the ANC would not support the requested relief unless Safeway made significant changes to its proposal.

### **ANC Business**

The Treasurer's report for November was approved 5-0.

The Treasurer was authorized and wrote checks for:

- Ms. Winthrop's invoice for November 2009 for \$333.75 (check no. 1259)
- Ms. Evans-King's invoice for May 2009 for \$360 (check no. 1260).

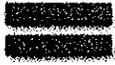
At previous meetings the Treasurer had been authorized and wrote checks for:

- Ms. Winthrop's September invoice for \$600.00 (check no. 1256 written at the October 7, 2009 meeting)
- Ms. Winthrop's October invoice for \$900.00. check no. 1258 written at the November 5, 2009 meeting
- To establish a petty cash fund of \$200 (check no. 1257 written at the October 7, 2009 meeting)
- To Ms. Evans-King for her invoice for \$1740 covering 12/10/08 to 4/15/09 (check no. 1255 written at the April 16, 2009 meeting).

The meeting recessed at 11:00 pm.

Respectfully submitted,

Jonathan Bender, Chair



# **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

## **Resolution Provisionally Opposing BZA Application # 17989**

**WHEREAS**, the applicant in the above-referenced proceeding presented his plans at ANC 3E's October meeting for a change of use of the property at the rear of 4615 42<sup>nd</sup> Street, NW, and

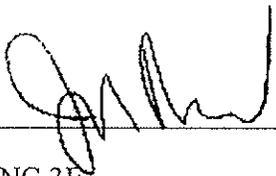
**WHEREAS**, at least two adjacent neighbors expressed concerns about the proposed project, and

**WHEREAS**, the applicant had not yet spoken with these neighbors to attempt to address their concerns, but was willing to do so, as was at least one of the neighbors, and

**WHEREAS**, the applicant agreed to seek a postponement of the BZA's hearing on the merits of his application to permit sufficient time for such discussions and for ANC 3E to re-address his application and issue a resolution entitled to great weight,

**NOW THEREFORE BE IT RESOLVED**, ANC 3E hereby opposes the application in the above-referenced proceeding, **PROVIDED**, however, that should the applicant seek and receive a postponement of the BZA hearing on the merits of the application until December 21, or later, which would provide sufficient time for ANC 3E to rehear the application at its December meeting, this resolution shall be withdrawn without prejudice.

ANC 3E approved this resolution at its meeting on October 8, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 4-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, and Beverly Sklover were present.



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ANC 3E

by Jonathan Bender, Chairperson



## **ADVISORY NEIGHBORHOOD COMMISSION 3E**

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### RESOLVED:

The Tenleytown Historical Society (THS) has submitted an application to the Historic Preservation Review Board (HPRB) requesting that Janney Elementary School (Janney) be designated an historic landmark. Janney is currently in the design phase of modernization and expansion (Modernization). ANC 3E joins Janney's School Improvement Team in respectfully urging HPRB to reject the application.

### **Designation Could Prevent Janney from Building the Best School Possible**

Unlike an application for designation of a single business or home, an application for designation of a public school, especially a school about to be modernized such as Janney, directly affects the lives of thousands of current and future children and their parents.

Janney faces challenges beyond those facing many other DC public schools. It contains insufficient playspace as currently configured. After modernization, Janney likely will have less play space and more children, and thus have even less play space per child.

Furthermore, Janney's modernization must be conducted on a difficult site during a municipal fiscal crisis, again limiting the school's options to provide for all the children it serves.

Because it is a District of Columbia building, Janney's modernization is subject to historical review by the Historic Preservation Office (HPO) and the Commission on Fine Arts (CFA) even absent designation.

If Janney is designated, it will face additional review by HPRB and the Mayor's Agent. Under certain circumstances, regulations would require the Mayor's Agent to hold a hearing under contested case rules and make formal findings of fact and conclusions of law before issuing a decision. Third parties could be granted party status to such a hearing and, if disappointed with the outcome, could appeal the decision to the DC Court of Appeals.

Designation would thus likely confer additional costs in time and money on Janney's modernization effort even were HPRB and the Mayor's Agent to grant all requests from Janney's modernization team. Designation could also, however, lead to outright denial of requests from the modernization team.

The possibility therefore exists that designation of Janney could prevent Janney from building the best school possible for generations of children. Given the protection already provided by mandatory HPO and CFA review, this risk is unacceptable.

## **The Case For Designation Is Insufficient Even In The Abstract**

Janney does not meet the criteria for historic designation. Although loved by generations of students and teachers, as most schools are, it is not distinctive.<sup>1</sup> By THS' own admission, at least two other schools in DC are substantially identical. THS points to the school's "extensible" design as evidence of its distinctiveness. All "extensible" means in this context, however, is that schools were built in sections as funds became available. This has to do with municipal budget constraints and not, as THS would have it, with "educational principles of the time." Moreover, according to "Schools for All – A History of DC Public School Buildings 1804-1960"<sup>2</sup> ("DC Schools History"), extensible school buildings were "used throughout the city."

Likewise, the school's Colonial Revival style was "popular for school buildings across the country, and especially on the East Coast. . . ."<sup>3</sup> Ironically, the DC Schools History indicates that the Municipal Architect, Arthur L. Harris, used this style to curry favor with CFA:

For his buildings Harris generally favored the classically derived Renaissance and Colonial Revival styles – a stylistic preference that fostered a more amicable and productive relationship between his office and the Commission of Fine Arts.<sup>4</sup>

Notably, the DC Schools History does *not* mention Janney, while mentioning many other individual schools.

THS bases its contention that Janney is distinctive in part on a 1987 survey of school buildings of a certain age, and attaches the survey pages for Janney to its application. Those survey pages, however, specify only one feature of the school as historically "notable:" the weathervane on the cupola.

Likewise, Janney does not merit designation merely by virtue of being built by Mr. Harris. As Municipal Architect, Mr. Harris built many buildings across the city. THS primarily bases its claim that Mr. Harris was a master on CFA's report that he "helped it 'to establish consistently high standards for the design of municipal buildings in the District of Columbia.'" "Consistently high standards" denotes competence, rather than mastery. In any event, as noted, the DC Schools History suggests that CFA's minor praise resulted from Mr. Harris' decision to placate CFA by employing common-place styles that CFA favored.<sup>5</sup>

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<sup>1</sup> See, e.g., Staff Report, Case No. 09-03, at 1 ("[T]he very idea of landmarking requires meeting criteria which suggest a high standard of distinction from the attributes of average buildings. . . .").

<sup>2</sup> Kimberly Williams, "Schools for All – A History of DC Public School Buildings 1804-1960" (2008) at 16.

<sup>3</sup> *Id.* at 16-17.

<sup>4</sup> *Id.* at 16.

<sup>5</sup> THS cites to two other sources to support its claim that Mr. Harris was a master. One source purportedly stands for the proposition that Mr. Harris was "well-known in the City's architectural circles." Yet any municipal architect

Similarly, Janney no more “embodies the history of a growing community as school, library, and recreations space,” as THS contends, nor embodies “that community’s commitment to education,” than does any other school of its age in DC – or in any portion of the United States. Janney is named after Bernard T. Janney, who apparently was a popular principal at other schools (THS offers no citation for this assertion). Yet, most schools in DC and the United States are named for prominent personages, often personages much more prominent in the local community than Mr. Janney. In short, if Janney merits designation for these reasons, every school more than 50 years old in the country similarly merits designation. Such a result cannot be what the framers of landmark designation legislation intended.

### **One Purpose for the Application for Designation May Be To Stop Development**

THS members have claimed repeatedly that THS decided to file the application for Janney based on a survey completed in 1987. Yet THS only filed an application to designate Janney twenty years later in 2007, after talk began anew about a possible public-private partnership (PPP) involving the public library that sits on the same land subdivision as Janney. THS actively and formally opposed the possibility of a PPP. For instance, in a letter to Mayor Fenty that was published on the Internet, THS wrote the following:

The Board of Directors and the membership of the Tenleytown Historical Society, founded in 1988, urgently request that the City drop the idea of a public-private venture between the Tenley-Friendship Library, Janney Elementary School, and a private developer, and allow the design and construction of the new library to proceed without delay.

THS has failed to pursue designation of other Tenleytown schools with equal or greater claims to historicity before it sought Janney’s designation. A glaring example is Alice Deal Middle School (Deal). Deal, like Janney, was designed by Albert Harris, and built in 1931. Indeed, THS’ website states that THS identified Deal in 2003 as a candidate for designation. Yet Deal’s modernization, which did not begin until months after THS filed its application for Janney, was completed without an attempt by THS to designate it.

THS stated explicitly on its website that it had applied to designate Janney’s land as well as the Janney building. There is nothing historically significant about Janney’s soccer field, which abuts the library, or the vacant lot where the library once stood, or any other aspect of Janney’s land. Yet THS has rejected suggestions that it amend its application to specify that it does not seek designation of the land around Janney and the library.<sup>6</sup> In the debate about designation,

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could likely lay claim to that title, and presumably most well-known architects among cities’ architectural circles are not masters. The other source THS cites to is a posthumous tribute to Mr. Harris. Such articles generally contain praise for their subjects and thus constitute weak evidence. The praise contained in the quote supplied by THS is, in any event, too faint to suggest Mr. Harris was a master.

<sup>6</sup> We understand, for instance, that HPRB limited the designation of the Hilton in Dupont Circle to the building.

others supporting designation have explicitly linked designation of the Janney land to the goal of foreclosing a potential PPP.

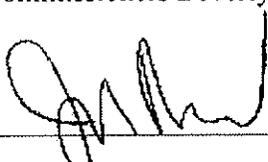
Thus, the evidence suggests that one motivation for pursuing designation of Janney may be to stop development over the library that could someday entail use of some of the Janney site. ANC 3E takes no position here on the merits of a possible PPP. We believe, however, that the historic preservation laws should not be the vehicle used to circumvent a debate about the merits of any proposal for mixed use development over the library.

**HPRB Should Deny THS' Application**

For all the reasons above, ANC 3E urges HPRB to deny THS' application to designate Janney as an historic landmark. ANC 3E authorizes Commissioner Jonathan Bender to present its position at any hearings HPRB may hold in connection with the application.

ANC 3E approved this resolution at its meeting on October 8, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 3-2.

Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin voted in favor of the resolution; Commissioners Beverly Sklover and Lucy Eldridge voted against it.



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ANC 3E

by Jonathan Bender, Chairperson



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### **RESOLUTION CONDITIONALLY SUPPORTING BZA APPLICATION NO. 17993**

**WHEREAS**, the District of Columbia Library (DCPL) seeks to build a new library at Albemarle Street and Wisconsin Avenue, NW, and

**WHEREAS**, DCPL has applied for relief to the DC Board of Zoning Adjustment (BZA) so that it may provide seven parking spaces instead of the 21 otherwise required by zoning law, and so that a portion of the library may be built in a zone that would otherwise permit only residential use, and

**WHEREAS**, ANC 3E Commissioners expressed concern at the Commission's September 10, 2009 meeting that DCPL's plans for the seven parking spaces designated too few spaces for the handicapped and visitors, now therefore be it

**RESOLVED** that ANC 3E supports the above-referenced application on the condition, agreed to by DCPL at ANC 3E's September 10, 2009 meeting, that DCPL (a) designate an additional parking space for use solely by handicapped individuals (for a total of two spaces so designated), (b) reserve the five remaining spaces for use by non-DCPL visitors to the library, and (3) the portion of the library built in a residential zone shall not project further than 11 feet, plus or minus a few inches, into the residential zone.

ANC 3E approved this resolution at its meeting on September 10, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover, and Lucy Eldridge were present.

Jonathan Bender, Chair, ANC 3E



## ADVISORY NEIGHBORHOOD COMMISSION 3E

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Resolution Approving Application for  
Special Exception at 5019 41st Street, Northwest, BZA Case No. 17990

**WHEREAS:**

The owners of 5019 41st Street, Northwest, Tracy Haugen and Gregory Muehl, have submitted an application to the Board of Zoning Adjustment (BZA) seeking a special exception to build a rear-addition to the their home that does not comport with the 8' side yard requirement.

**RESOLVED:**

ANC 3E supports the application for a special exception. The proposed addition comports with all zoning laws except for the 8' side yard requirement. The current non-conforming side yard of 1.38' runs along a 10' wide alley. Thus, allowing the family to extend the non-conforming side yard will neither adversely impact the light, air, privacy, or enjoyment available to the neighboring property nor visually intrude upon the character, scale, or pattern of houses along the street frontage. Notably, no opposition to the project was voiced by any of the neighbors.

ANC 3E therefore requests that the BZA approve the applicant's request for a special exception.

ANC 3E approved this resolution at its regularly scheduled meeting on September 10, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

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Jonathan Bender, Chair, ANC 3E



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### **Resolution Regarding Request for Traffic Calming Audit on 43<sup>rd</sup> Street**

**WHEREAS**, a petition was presented to ANC 3E, signed by more than 50% of residents of 43<sup>rd</sup> Street, NW between Albemarle and Chesapeake Streets, NW, asking the District Department of Transportation (DDOT) to conduct a traffic calming audit of those blocks, and

**WHEREAS**, commissioners believe these blocks merit such analysis, and

**WHEREAS**, commissioners believe that DDOT should abandon or reduce reliance on block-by-block analysis of traffic calming needs and instead conduct holistic reviews of the needs of neighborhoods and/or or ANC jurisdictions, and

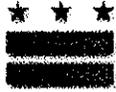
**WHEREAS**, DDOT has stated that it, in fact, plans to conduct such a holistic analysis in ANC 3E's jurisdiction,

**NOW THEREFORE BE IT RESOLVED**, ANC 3E supports the request for a traffic calming audit on the blocks at issue but respectfully urges DDOT to begin a holistic analysis of traffic calming and other traffic safety needs in ANC 3E's jurisdiction and, if it does so soon, to incorporate any study of the blocks in question into this larger analysis.

ANC 3E approved this resolution at its meeting on September 10, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Lucy Eldridge, Mathew Frumin, Sam Serebin, and Beverly Sklover were present.

ANC 3E

by Jonathan Bender, Chairperson



## **ADVISORY NEIGHBORHOOD COMMISSION 3E**

**TENLEYTOWN AMERICAN UNIVERSITY PARK  
FRIENDSHIP HEIGHTS**

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

### **Resolution Regarding the Nomination of Jesse Reno School for Historic Designation**

**WHEREAS**, The Tenleytown Historical Society (THS) has submitted an application to the Historic Preservation Review Board (HPRB) requesting that the Jesse Reno School, located at 4820 Howard Street, NW, be designated an historic landmark and be listed in the DC Inventory of Historic Sites.

**WHEREAS**, The Jesse Reno School, as the one time school for African-American children in the community representing a sorry chapter in the history of the community, satisfies criteria for such designation and inclusion in the inventory because it is “the site of events that contributed significantly to the heritage, culture, and development of the District of Columbia and is associated with groups and institutions that contributed significantly to the heritage, culture, and development of the District of Columbia.”

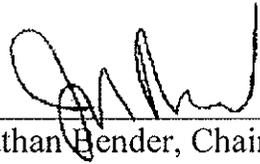
**WHEREAS**, Deal Middle School is currently in the midst of planning to incorporate the Jesse Reno School structure into its campus and in doing so can best honor the history of the building by putting it to use in the education of a diverse student body.

**WHEREAS**, there are procedures in place to insure that the historic structure of the building and its history can be respected in the modernization of the Jesse Reno School without taking the step of designation and inclusion in inventory at this time.

**WHEREAS**, historic designation and inclusion in inventory could result in added complication and delay in the modernization process for the Jesse Reno School while not necessarily adding significant substantive protections.

**THEREFORE BE IT RESOLVED** that ANC 3E opposes designation of the Reno School at this time, but would fully support such designation upon the completion of the modernization process.

ANC 3E approved this resolution at its scheduled meeting on November 5, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 3-2. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

A handwritten signature in black ink, appearing to read 'Jonathan Bender', is written above a horizontal line.

Jonathan Bender, Chair, ANC 3E



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### Resolution Supporting Maggiano's Request for Valet Parking Permit

#### **WHEREAS:**

Maggiano's Little Italy restaurant, located at 5333 Wisconsin Avenue, NW, has applied to the D.C. Department of Transportation (DDOT) for a permit to provide valet parking to its restaurant patrons. Consistent with its past practice, prior to implementation of this new requirement to secure a permit, Maggiano's has contracted with Marc Park to deliver the valet parking services.

#### **RESOLVED:**

ANC 3E supports Maggiano's application with two conditions. First, Maggiano's agrees that Marc Park will park cars only in the garage located beneath the restaurant, and not on any street. Second, consistent with the terms of the D.C. valet parking rules, Maggiano's will not allow any cars to double park while waiting for a parking attendant.

ANC 3E approved this resolution at its regularly scheduled meeting on November 5, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

*Jonathan Bender ( DW with permission)*

**Jonathan Bender, Chair, ANC 3E**



## **ADVISORY NEIGHBORHOOD COMMISSION 3E**

**TENLEYTOWN AMERICAN UNIVERSITY PARK  
FRIENDSHIP HEIGHTS**

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

### **Resolution in Support of BZA Application No. 18011**

**WHEREAS** Kil Huh, a four year owner-occupier of a single family detached house located at 4519 45th Street, Square 1591, Lot 830, Washington, DC, wishes to build an addition to his home;

**WHEREAS** the proposed addition is in compliance with all zoning requirements except the eight foot side yard requirement;

**WHEREAS** the side yard in question abuts a 16 foot wide alley, thereby not impacting on the neighboring property;

**WHEREAS** Mr. Huh also requires area variance relief to register the lot with the DC Office of the Surveyor as a Record Lot;

**WHEREAS** the current non-conforming lot size and lot width pre-date the establishment of the Zoning Regulations of 1958;

**WHEREAS** the structure, including the proposed addition, will occupy only 31.4% of the property, whereas 40% is permitted;

**WHEREAS** Mr. Huh has support of all of the abutting neighbors for the addition;

**THEREFORE BE IT RESOLVED** that ANC 3E supports BZA Application Number 18011 to grant side yard and area variance relief for construction of the addition.

ANC 3E approved this resolution at its regularly scheduled meeting on November 5, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jon

Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

*Jonathan Bender* (DW with permission)  
Jon Bender, Chair, ANC 3E



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Resolution Supporting Application for an Area Variance and

Parking Space Variance at 5013 Belt Rd., NW, BZA Case No. 18001

**WHEREAS:**

Property owner Edward A. Hoyt has submitted an application to the Board of Zoning Adjustment (BZA) seeking a variance from the minimum lot dimension and side-yard requirements of the zoning laws in order to build a single family detached residence at 5013 Belt Rd., NW. In addition, Mr. Hoyt also seeks a variance from the one-space parking requirement.

**RESOLVED:**

ANC 3E supports the application for a variance. Through no fault of the current owner, the subject property has been the source of great frustration and inconvenience for the residents of Belt Road. The previous owner erected a structure that caused extensive damage to the adjacent property, created a nuisance to the entire block by presenting potential hazards, and has sat as an eye sore for far too long. Unlike the previous owner, a developer who intended to sell the property, Ned Hoyt is a current resident of the block who intends to move his family across the street into the new house. Mr. Hoyt has worked closely with his neighbors to rectify the problems created by the previous developer and to design a home that would be acceptable to the Belt Road residents.

ANC 3E believes that the current property satisfies the conditions set forth in §3103.2 of Title 11 of the D.C. Municipal Regulations for granting relief from the minimum lot dimension and side-yard requirements. First, the property is exceptionally narrow, making it extremely difficult and impracticable to build within the required dimensions. In addition, the history surrounding the construction of the currently existing foundation constitutes an exceptional condition warranting the variance. Furthermore, granting the application will not result in any detriment to the public good or substantial impairment of the intent, purpose or integrity of the zone plan. To the contrary, allowing the applicant to build on a portion of the existing, non-conforming foundation will expedite construction and minimize the risks of further

structural or water damage to the adjacent properties, thereby reducing the burden on both the neighbors and the environment. The intended use of the lot (as a single-family residence) and the design and character of the home are consistent with the surrounding properties and thus pose no threat to the integrity of the zone plan. Due to the exceptionally small lot, ANC 3E also supports the request for a variance from the one-space parking requirement.

Mr. Hoyt has garnered the support of those neighbors potentially impacted by the requested variance. Indeed, ANC 3E is unaware of any opposition to the request. ANC 3E agrees with the sentiment advocated by Mr. Hoyt that the BZA will better serve the Belt Road community by granting the requested relief than denying it.

ANC 3E therefore requests that the BZA approve the applicant's request for a variance.

ANC 3E approved this resolution at its regularly scheduled meeting on November 5, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

*Jonathan Bender (with permission D.W.)*  
Jonathan Bender, Chair, ANC 3E





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Resolution Supporting the Scribners' Application for  
A Special Exception at 3951 Harrison Street, NW; BZA Case No. 18022

**WHEREAS:**

Property owners Norman and Shirley Scribner have submitted an application to the Board of Zoning Adjustment (BZA) seeking a special exception from the minimum rear-yard requirement of the zoning laws in order to build a one-story addition to the back of their three-story single family home located at 3951 Harrison Street, NW.

The proposed addition is in compliance with all zoning requirements except for the 25 foot rear-yard requirement. There is currently a 28 foot rear yard, but the proposed addition would reduce that rear yard to approximately 15 feet.

**RESOLVED:**

The proposed one-story extension will not result in any detriment to the public good or substantial impairment of the intent, purpose or integrity of the zone plan. The conforming residential use will remain the same. There will be no adverse impact to the light, air or privacy available to the neighbors. Nor will the new construction, as viewed from the alley, visually intrude upon the character, scale and pattern of houses and accessory buildings currently lining the alley. And the addition will not even be visible from the front of the house.

ANC 3E is unaware of any opposition to the request.

ANC 3E supports the Scribners' request for a special exception to build a one-story addition to their single family home and requests that the BZA approve the application.

ANC 3E approved this resolution at its regularly scheduled meeting on December 10, 2009, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

---

Jonathan Bender, Chair, ANC 3E



██████████  
██████████ **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](http://www.anc3e.org)

**RESOLUTION CONCERNING N8 BUS ROUTE FOLLOW-UP**

**WHEREAS**, on or about July 16, 2009, ANC 3E asked WMATA “conduct a balanced and thorough study of the N8 route to determine how to alleviate concerns while balancing the needs of those who use it,” and

**WHEREAS**, WMATA presented ridership data and several options for reform at a subsequent ANC 3E meeting, and

**WHEREAS**, ANC 3E believes one or more of the options could reasonably address the concerns it previously noted in a balanced fashion,

**NOW THEREFORE BE IT RESOLVED** that ANC 3E respectfully requests that WMATA conduct public hearings on the options previously presented and, at the conclusion of the hearing process, recommend one of the options to the ANC3E for approval.

ANC3E approved this resolution at its regularly scheduled meeting on December 10, 2009 which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0. Commissioners Jonathan Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

Respectfully,

Jonathan Bender (with permission, DW)

Jonathan Bender,  
Chair

Check  
1256

ANC3E INVOICE  
SEPTEMBER 30, 2009

Week ending 09-12-09 8 hours : filing, drafting, meeting

Week ending 09-19-09 6 hours : drafting, organizational, filing

Week ending 09-26-09 4 hours :filing, organizational

Week ending 09-30-09 6 hours includes L + T meeting, drafting, revisions

Total for September 24 hours @ \$25 = **\$600.00**

Thank You

Checks should be made payable

Diana R Winthrop

3706 Appleton Street NW

Washington, DC 20016

SS #577-66-0197

ANC3E INVOICE  
October 31, 2009

Check  
1258

Week ending 10-10-09: 12 hours office work including filing resolutions, drafting, meeting

Week ending 10-17-09: 6 hours office work, organizational, filing resolutions,

Week ending 10-24-09: 8 hours filing, office work, filing papers

Week ending 10-31-09: 10 hours includes office work, drafting, revisions filing resolutions

Total for October 36 hours @ \$25 = \$900.00

Thank You

Checks should be made payable

Diana R Winthrop

3706 Appleton Street NW

Washington, DC 20016

SS #577-66-0197

Invoice

check  
1250

3 hour monthly meeting 11-5-09

2 hours preparing for monthly meeting , copying 11-5-09

2 hours, copying placing resolutions office work 11-13-

3 hours finalizing and rewriting minutes 11-14

1 hour dealing with resolutions 1-15

1 hour office work, 11-19

¼ hour mail pick-up and distribution, 11-27

¼ hour placing agenda on list serves, paper 11-30-09

¼ mail pick-up and distribution 12-04-09

1 hour finishing minutes 12-05-09

Total 13 ¼ hours @ \$25.00= \$333.75

Please pay :

Diana Winthrop

3706 Appleton Street NW

Washington, DC 20016

577-66-0197





# Small Business High Performance Mm

01 2000015273794 072 130 0 32 11,560

WACHOVIA

00004371



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

9/01/2009 thru 9/30/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

### Account Summary

|                                    |            |
|------------------------------------|------------|
| Opening balance 9/01               | \$4,723.36 |
| Interest paid                      | 0.19 +     |
| Other withdrawals and service fees | 104.14     |
| Closing balance 9/30               | \$4,619.41 |

### Deposits and Other Credits

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 9/30         | 0.19          | INTEREST FROM 09/01/2009 THROUGH 09/30/2009 |
| <b>Total</b> | <b>\$0.19</b> |   |

### Interest

|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 30     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.19 |
| Interest paid this statement period   | \$0.19 |
| Interest paid this year               | \$1.87 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                                |
|--------------|-----------------|--|
| 9/10         | 104.14          | COMMERCIAL SERVICE CHARGES FOR AUGUST 2009 |
| <b>Total</b> | <b>\$104.14</b> |  |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount   |
|-------|----------|-------|----------|
| 9/10  | 4,619.22 | 9/30  | 4,619.41 |



ISDCZ274 004371 274042938023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



# Small Business High Performance Mm

02 200015273794 072 130 0 32 11,561

WACHOVIA

## Customer Service Information

For questions about your statement or billing errors, contact us at:

|  | Phone number                 | Address   |
|--|------------------------------|---|
| Business Checking, CheckCard & Loan Accounts<br>TDD (For the Hearing Impaired) | 800-566-3862<br>800-388-2234 | WACHOVIA BANK, NATIONAL ASSOCIATION<br>NC8502<br>P.O. BOX 563966<br>CHARLOTTE NC 28256-3966 |
| Commercial Checking & Loan Accounts  | 800-222-3862                 |   |

## To Balance Your Account

|   |  |        |         |        |
|---|--|--------|---------|--------|
| <p>1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, Interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.</p> <p>2. Write in the closing balance shown on the front of account statement.</p> <p>3. Write in any deposits you have made since the date of this statement.</p> <p>4. Add together amounts listed above in steps 2 and 3.</p> <p>5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here.</p> <p>6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1.</p> | <b>List Outstanding Checks and Withdrawals</b> |        |         |        |
|   | Ck. No.  | Amount | Ck. No. | Amount |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        |         |        |
|   |  |        | Total   |        |

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P.O. BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



# Non-Profit Checking

01 2000011021348 072 130 0 32 11,556

WACHOVIA

00004369



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

CB

## Non-Profit Checking

9/01/2009 thru 9/30/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 9/01               | \$39,769.94 |
| Other withdrawals and service fees | 103.96      |
| Closing balance 9/30               | \$39,665.98 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                                |
|--------------|-----------------|--|
| 9/10         | 103.96          | COMMERCIAL SERVICE CHARGES FOR AUGUST 2009 |
| <b>Total</b> | <b>\$103.96</b> |  |

### Service Fees

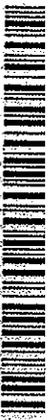
| Description                    | Quantity | Total           |
|--------------------------------|----------|-----------------|
| DATA EXCHANGE                  |          |                 |
| BAI DATA DIRECT TO CUSTOMER/IT | 22       | \$3.96          |
| BAI TRANSMISSION               | 1        | \$100.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$103.96</b> |

Average balance \$39,697.16  
Minimum balance \$39,665.98

### Daily Balance Summary

| Dates | Amount    | Dates | Amount |
|-------|-----------|-------|--------|
| 9/10  | 39,665.98 |       |        |

EFFECTIVE 11/1/2009, YOUR ACCOUNT WILL CHANGE TO FREE BUSINESS CHECKING. WITH THIS CHANGE YOUR ACCOUNT WILL NO LONGER HAVE A MONTHLY MAINTENANCE FEE. THERE WILL BE NO ADVERSE CHANGES TO THE FEATURES OR PRICING OF YOUR ACCOUNT RESULTING FROM THIS CHANGE. VISIT WACHOVIA.COM/BUSINESS FOR DETAILS ON FREE BUSINESS CHECKING



13067714 004369 214082630823 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN





# Small Business High Performance Mm

01 2000015273794 072 130 0 32 9,848

WACHOVIA

00003768



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

8/01/2009 thru 8/31/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

### Account Summary

|                                    |            |
|------------------------------------|------------|
| Opening balance 8/01               | \$4,827.66 |
| Interest paid                      | 0.20 +     |
| Other withdrawals and service fees | 104.50 -   |
| Closing balance 8/31               | \$4,723.36 |

### Deposits and Other Credits

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 8/31         | 0.20          | INTEREST FROM 08/01/2009 THROUGH 08/31/2009 |
| <b>Total</b> | <b>\$0.20</b> |   |

### Interest

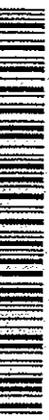
|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 31     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.20 |
| Interest paid this statement period   | \$0.20 |
| Interest paid this year               | \$1.68 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                              |
|--------------|-----------------|--|
| 8/11         | 104.50          | COMMERCIAL SERVICE CHARGES FOR JULY 2009 |
| <b>Total</b> | <b>\$104.50</b> |  |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount   | Dates | Amount |
|-------|----------|-------|----------|-------|--------|
| 8/11  | 4,723.16 | 8/31  | 4,723.36 |       |        |



ISDC244 003768 244045139023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN





# Non-Profit Checking

01 2000011021348 072 130 0 32 9,844

WACHOVIA

00003766



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

CB

## Non-Profit Checking

8/01/2009 thru 8/31/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 8/01               | \$39,874.26 |
| Other withdrawals and service fees | 104.32      |
| Closing balance 8/31               | \$39,769.94 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                              |
|--------------|-----------------|--|
| 8/11         | 104.32          | COMMERCIAL SERVICE CHARGES FOR JULY 2009 |
| <b>Total</b> | <b>\$104.32</b> |  |

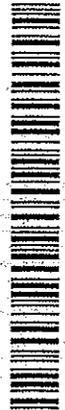
### Service Fees

| Description                    | Quantity | Total           |
|--------------------------------|----------|-----------------|
| <b>DATA EXCHANGE</b>           |          |                 |
| BAI DATA DIRECT TO CUSTOMER/IT | 24       | \$4.32          |
| BAI TRANSMISSION               | 1        | \$100.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$104.32</b> |

Average balance \$39,803.59  
Minimum balance \$39,769.94

### Daily Balance Summary

| Dates | Amount    | Dates | Amount | Dates | Amount |
|-------|-----------|-------|--------|-------|--------|
| 8/11  | 39,769.94 |       |        |       |        |



ISDC244 003766 244045139023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN





# Small Business High Performance Mm

01 2000015273794 072 130 0 32 9,948

WACHOVIA

00003776 01 AT 0.357 01 3DG 14



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

7/01/2009 thru 7/31/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

### Account Summary

|                                    |            |
|------------------------------------|------------|
| Opening balance 7/01               | \$4,931.77 |
| Interest paid                      | 0.21 +     |
| Other withdrawals and service fees | 104.32     |
| Closing balance 7/31               | \$4,827.66 |

### Deposits and Other Credits

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 7/31         | 0.21          | INTEREST FROM 07/01/2009 THROUGH 07/31/2009 |
| <b>Total</b> | <b>\$0.21</b> |   |

### Interest

|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 31     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.21 |
| Interest paid this statement period   | \$0.21 |
| Interest paid this year               | \$1.48 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                              |
|--------------|-----------------|--|
| 7/09         | 104.32          | COMMERCIAL SERVICE CHARGES FOR JUNE 2009 |
| <b>Total</b> | <b>\$104.32</b> |  |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount   | Dates | Amount |
|-------|----------|-------|----------|-------|--------|
| 7/09  | 4,827.45 | 7/31  | 4,827.66 |       |        |



ISDCZ213 003776 213044339023 NNNNN NNNNN NNNNN NNNNN NNNNN0001





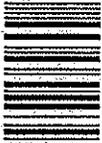




# Small Business High Performance Mm

01 2000015273794 072 130 0 32 7,874

00002960 01 AV 0.335 01 5DG 12



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

5/30/2009 thru 6/30/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

### Account Summary

|                                    |            |
|------------------------------------|------------|
| Opening balance 5/30               | \$5,035.51 |
| Interest paid                      | 0.22       |
| Other withdrawals and service fees | 103.96     |
| Closing balance 6/30               | \$4,931.77 |

### Deposits and Other Credits

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 6/30         | 0.22          | INTEREST FROM 05/30/2009 THROUGH 06/30/2009 |
| <b>Total</b> | <b>\$0.22</b> |   |

### Interest

|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 32     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.22 |
| Interest paid this statement period   | \$0.22 |
| Interest paid this year               | \$1.27 |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                             |
|--------------|-----------------|---|
| 6/09         | 103.96          | COMMERCIAL SERVICE CHARGES FOR MAY 2009 |
| <b>Total</b> | <b>\$103.96</b> |   |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount   | Dates | Amount |
|-------|----------|-------|----------|-------|--------|
| 6/09  | 4,931.55 | 6/30  | 4,931.77 |       |        |



ISDCZ 182 002960 182042453023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



# Small Business High Performance Mm

02 2000015273794 072 130 0 32 7,875

WACHOVIA

## Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone number

Address

Business Checking, CheckCard & Loan Accounts  
TDD (For the Hearing Impaired)  
Commercial Checking & Loan Accounts

800-566-3862  
800-388-2234  
800-222-3862

WACHOVIA BANK, NATIONAL ASSOCIATION  
NC8502  
P O BOX 563966  
CHARLOTTE NC 28256-3966

### To Balance Your Account

|  |  |        |         |        |
|--|--|--------|---------|--------|
| <p>1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.</p> <p>2. Write in the closing balance shown on the front of account statement. _____</p> <p>3. Write in any deposits you have made since the date of this statement. _____<br/>_____<br/>_____<br/>_____</p> <p>4. Add together amounts listed above in steps 2 and 3. _____</p> <p>5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____</p> <p>6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1 _____</p> | <b>List Outstanding Checks and Withdrawals</b> |        |         |        |
|  | Ck. No.  | Amount | Ck. No. | Amount |
|  |  |        |         |        |
|  |  |        |         |        |
|  |  |        |         |        |
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|  |  |        |         |        |
|  |  |        |         |        |
|  |  |        |         |        |
|  |  |        | Total   |        |

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC

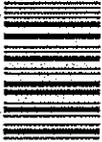


# Non-Profit Checking

01 200011021348 072 130 0 32 7,870

WACHOVIA

00002958 01 AV 0.335 01 5DG 12



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

CB

## Non-Profit Checking

5/30/2009 thru 6/30/2009

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

### Account Summary

Opening balance 5/30 \$40,092.36  
Other withdrawals and service fees 108.96  
Closing balance 6/30 \$39,983.40

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                             |
|--------------|-----------------|---|
| 6/09         | 108.96          | COMMERCIAL SERVICE CHARGES FOR MAY 2009 |
| <b>Total</b> | <b>\$108.96</b> |   |

### Service Fees

| Description                    | Quantity | Total           |
|--------------------------------|----------|-----------------|
| <b>GENERAL SERVICES</b>        |          |                 |
| CHECKS RETURNED WITH STATEMENT | 1        | \$5.00          |
| <b>DATA EXCHANGE</b>           |          |                 |
| BAI DATA DIRECT TO CUSTOMER/IT | 22       | \$3.96          |
| BAI TRANSMISSION               | 1        | \$100.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$108.96</b> |

Average balance \$40,017.45  
Minimum balance \$39,983.40

### Daily Balance Summary

| Dates | Amount    | Dates | Amount |
|-------|-----------|-------|--------|
| 6/09  | 39,983.40 |       |        |



ISDCZ182 002958 182042453023 NNNNN NNNNN NNNNN NNNNN NNNNN0001







# Small Business High Performance Mm

02 2000015273794 072 130 0 32 9,582

WACHOVIA

## Customer Service Information

For questions about your statement or billing errors, contact us at:

|  | Phone number | Address  |
|--|--------------|--|
| Business Checking, CheckCard & Loan Accounts | 800-566-3862 | WACHOVIA BANK, NATIONAL ASSOCIATION<br>NC8502<br>P O BOX 563966<br>CHARLOTTE NC 28256-3966 |
| TDD (For the Hearing Impaired)               | 800-388-2234 |  |
| Commercial Checking & Loan Accounts          | 800-222-3862 |  |

## To Balance Your Account

|   | List Outstanding Checks and Withdrawals |        |         |        |
|---|---|--------|---------|--------|
|   | Ck. No.                                 | Amount | Ck. No. | Amount |
| 1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, Interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below. |   |        |         |        |
| 2. Write in the closing balance shown on the front of account statement. _____  |   |        |         |        |
| 3. Write in any deposits you have made since the date of this statement. _____<br>_____<br>_____  |   |        |         |        |
| 4. Add together amounts listed above in steps 2 and 3. _____  |   |        |         |        |
| 5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____  |   |        |         |        |
| 6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1 _____  |   |        | Total   |        |

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



# Non-Profit Checking

01 2000011021348 072 130 0 32 9,467

WACHOVIA

00001987 01 AT 0.357 01 3DG 9



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

## Non-Profit Checking

5/01/2009 thru 5/29/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 5/01               | \$41,941.50 |
| Checks                             | 1,740.00    |
| Other withdrawals and service fees | 109.14      |
| Closing balance 5/29               | \$40,092.36 |

### Checks

| Number | Amount   | Date posted | Number       | Amount            | Date posted | Number | Amount | Date posted |
|--------|----------|-------------|--------------|-------------------|-------------|--------|--------|-------------|
| 1255   | 1,740.00 | 5/15        | <b>Total</b> | <b>\$1,740.00</b> |             |        |        |             |

### Other Withdrawals and Service Fees

| Date         | Amount          | Description                               |
|--------------|-----------------|---|
| 5/11         | 109.14          | COMMERCIAL SERVICE CHARGES FOR APRIL 2009 |
| <b>Total</b> | <b>\$109.14</b> |   |

### Service Fees

| Description                    | Quantity | Total           |
|--------------------------------|----------|-----------------|
| <b>GENERAL SERVICES</b>        |          |                 |
| CHECKS RETURNED WITH STATEMENT | 1        | \$5.00          |
| <b>DATA EXCHANGE</b>           |          |                 |
| BAI DATA DIRECT TO CUSTOMER/IT | 23       | \$4.14          |
| BAI TRANSMISSION               | 1        | \$100.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$109.14</b> |

Average balance \$40,969.99  
Minimum balance \$40,092.36



ISDCAL50 001987 150041833024 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



# Non-Profit Checking

02

2000011021348 072 130

0 32

9,468

WACHOVIA

## Daily Balance Summary

| <u>Dates</u> | <u>Amount</u> | <u>Dates</u> | <u>Amount</u> | <u>Dates</u> | <u>Amount</u> |
|--------------|---------------|--------------|---------------|--------------|---------------|
| 5/11         | 41,832.36     | 5/15         | 40,092.36     |              |               |





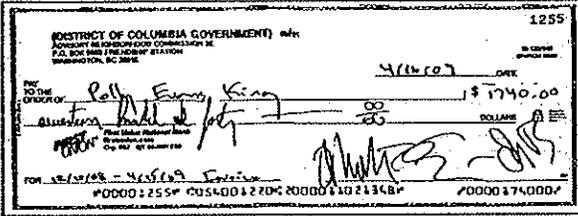
# Non-Profit Checking

04 2000011021348 072 130 0 32 9,470

WACHOVIA

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05/01/2009 thru 05/29/2009



REF#6856620240 PAID 05/15 1740.00







# Non-Profit Checking

01 2000011021348 072 130 0 32 9,627

00003733 01 AT 0.346 01 3DG 13



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

CB

## Non-Profit Checking

4/01/2009 thru 4/30/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 4/01               | \$38,351.80 |
| Deposits and other credits         | 3,594.70 +  |
| Other withdrawals and service fees | 5.00 -      |
| Closing balance 4/30               | \$41,941.50 |

### Deposits and Other Credits

| Date         | Amount            | Description     |
|--------------|-------------------|-----------------|
| 4/02         | 3,594.70          | COUNTER DEPOSIT |
| <b>Total</b> | <b>\$3,594.70</b> |                 |

### Other Withdrawals and Service Fees

| Date         | Amount        | Description                               |
|--------------|---------------|---|
| 4/09         | 5.00          | COMMERCIAL SERVICE CHARGES FOR MARCH 2009 |
| <b>Total</b> | <b>\$5.00</b> |   |

### Service Fees

| Description                    | Quantity | Total         |
|--------------------------------|----------|---------------|
| <b>GENERAL SERVICES</b>        |          |               |
| CHECKS RETURNED WITH STATEMENT | 1        | \$5.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$5.00</b> |

Average balance \$41,823.01  
Minimum balance \$38,351.80

### Daily Balance Summary

| Dates | Amount    | Dates | Amount    |
|-------|-----------|-------|-----------|
| 4/02  | 41,946.50 | 4/09  | 41,941.50 |



ISDCZ121 003733 121042053023 NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN



# Non-Profit Checking

02

2000011021348 072 130

0 32

9,628

WACHOVIA

## Customer Service Information

For questions about your statement or billing errors, contact us at:

Business Checking, CheckCard & Loan Accounts  
TDD (For the Hearing Impaired)  
Commercial Checking & Loan Accounts

Phone number  
800-566-3862  
800-388-2234  
800-222-3862

Address  
WACHOVIA BANK, NATIONAL ASSOCIATION  
NC8502  
P O BOX 563966  
CHARLOTTE NC 28256-3966

### To Balance Your Account

|   | List Outstanding Checks and Withdrawals |        |         |        |
|---|---|--------|---------|--------|
|   | Ck. No.                                 | Amount | Ck. No. | Amount |
| 1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, Interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below. |   |        |         |        |
| 2. Write in the closing balance shown on the front of account statement.  |   |        |         |        |
| 3. Write in any deposits you have made since the date of this statement.  |   |        |         |        |
| 4. Add together amounts listed above in steps 2 and 3.  |   |        |         |        |
| 5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here.  |   |        |         |        |
| 6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1  |   |        | Total   |        |

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
  - Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
  - Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC





**VACHOVIA**

Member FDIC

Member SIPC

Member NCUA



# Small Business High Performance Mm

01 2000015273794 072 130 0 32 9,295

WACHOVIA

00003545 01 AT 0.346 01 3DG 12



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

2/28/2009 thru 3/31/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

### Account Summary

|                      |            |
|----------------------|------------|
| Opening balance 2/28 | \$5,138.65 |
| Interest paid        | 0.23 +     |
| Closing balance 3/31 | \$5,138.88 |

### Deposits and Other Credits

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 3/31         | 0.23          | INTEREST FROM 02/28/2009 THROUGH 03/31/2009 |
| <b>Total</b> | <b>\$0.23</b> |   |

### Interest

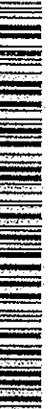
|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 32     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.23 |
| Interest paid this statement period   | \$0.23 |
| Interest paid this year               | \$0.64 |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount | Dates | Amount |
|-------|----------|-------|--------|-------|--------|
| 3/31  | 5,138.88 |       |        |       |        |

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*[Handwritten signature]*



1SDCZ091 003545 09105503023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN













# Non-Profit Checking

01 2000011021348 072 130 0 32 8,454

*Handwritten signatures and initials*

00001757 01 AT 0.346 01 3DG 7



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

CB

## Non-Profit Checking

1/31/2009 thru 2/27/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 1/31               | \$35,797.10 |
| Deposits and other credits         | 3,594.70    |
| Checks                             | 1,005.00    |
| Other withdrawals and service fees | 5.00        |
| Closing balance 2/27               | \$38,381.80 |

### Deposits and Other Credits

| Date         | Amount            | Description     |
|--------------|-------------------|-----------------|
| 2/02         | 3,594.70          | COUNTER DEPOSIT |
| <b>Total</b> | <b>\$3,594.70</b> |                 |

### Checks

| Number | Amount   | Date posted | Number       | Amount            | Date posted | Number | Amount | Date posted |
|--------|----------|-------------|--------------|-------------------|-------------|--------|--------|-------------|
| 1253   | 1,005.00 | 2/03        | <b>Total</b> | <b>\$1,005.00</b> |             |        |        |             |

### Other Withdrawals and Service Fees

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 2/10         | 5.00          | COMMERCIAL SERVICE CHARGES FOR JANUARY 2009 |
| <b>Total</b> | <b>\$5.00</b> |   |



ISDCAS9 001757 059041759024 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



# Non-Profit Checking

02 2000011021348 072 130

0 32

8,455

WACHOVIA

## Service Fees

| Description                    | Quantity | Total         |
|--------------------------------|----------|---------------|
| <b>GENERAL SERVICES</b>        |          |               |
| CHECKS RETURNED WITH STATEMENT | 1        | \$5.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$5.00</b> |

|                 |             |
|-----------------|-------------|
| Average balance | \$38,234.50 |
| Minimum balance | \$38,381.80 |

## Daily Balance Summary

| Dates | Amount    | Dates | Amount    | Dates | Amount    |
|-------|-----------|-------|-----------|-------|-----------|
| 2/02  | 39,391.80 | 2/03  | 38,386.80 | 2/10  | 38,381.80 |





# Non-Profit Checking

04 2000011021348 072 130 0 32 8,457

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01/31/2009 thru 02/27/2009

|  |                      |                            |
|--|----------------------|----------------------------|
| (DISTRICT OF COLUMBIA GOVERNMENT) <small>DATE</small>              |                      | 1253                       |
| <small>LEGISLATIVE BUDGET COMMISSION</small>                       |                      |                            |
| <small>P.O. BOX 988 FRENCHMAN STATION WASHINGTON, DC 20004</small> |                      |                            |
| TO THE ORDER OF <u>Polly King</u>                                  | <u>12/11/08</u> DATE | <u>1005.00</u> AMOUNT PAID |
| <u>One thousand five and 00/100</u>                                |                      | DOLLARS                    |
| FOR <u>Admin Sept 12 - Dec 10, 2008</u>                            | <u>Lee C. King</u>   |                            |
| *00001253* 405400122002000011021348*                               |                      | *0000100500*               |

REF#5551635410 PAID 02/03 1005.00



# Small Business High Performance Mm

01 2000015273794 072 130 0 32 9,624

*MTB*

WACHOVIA

00003645 01 AT 0.346 01 3DG 12



DISTRICT OF COLUMBIA ANC 3E  
C/O LISNER HOME  
5425 WESTERN AVE NW SUITE 219  
WASHINGTON DC 20015

CB

## Small Business High Performance Mm

1/01/2009 thru 1/30/2009

Account number: 2000015273794  
Account owner(s): DISTRICT OF COLUMBIA ANC 3E

*[Handwritten signature]*

### Account Summary

|                      |            |
|----------------------|------------|
| Opening balance 1/01 | \$5,138.24 |
| Interest paid        | 0.21       |
| Closing balance 1/30 | \$5,138.45 |

### Deposits and Other Credits

| Date         | Amount        | Description                                 |
|--------------|---------------|---|
| 1/30         | 0.21          | INTEREST FROM 01/01/2009 THROUGH 01/30/2009 |
| <b>Total</b> | <b>\$0.21</b> |   |

### Interest

|                                       |        |
|---------------------------------------|--------|
| Number of days this statement period  | 30     |
| Annual percentage yield earned        | 0.05%  |
| Interest earned this statement period | \$0.21 |
| Interest paid this statement period   | \$0.21 |
| Interest paid this year               | \$0.21 |

### Daily Balance Summary

| Dates | Amount   | Dates | Amount | Dates | Amount |
|-------|----------|-------|--------|-------|--------|
| 1/30  | 5,138.45 |       |        |       |        |



ISDC2031 003645 031042957023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN

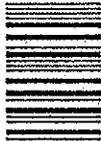




# Non-Profit Checking

01 2000011021348 072 130 0 32 8,412

00001752 01 AT 0.346 01 3DG 7



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

CB

## Non-Profit Checking

1/01/2009 thru 1/30/2009

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

### Account Summary

|                                    |             |
|------------------------------------|-------------|
| Opening balance 1/01               | \$36,702.10 |
| Checks                             | 900.00      |
| Other withdrawals and service fees | 5.00        |
| Closing balance 1/30               | \$35,797.10 |

### Checks

| Number | Amount | Date posted | Number       | Amount          | Date posted | Number | Amount | Date posted |
|--------|--------|-------------|--------------|-----------------|-------------|--------|--------|-------------|
| 1251   | 900.00 | 1/15        | <b>Total</b> | <b>\$900.00</b> |             |        |        |             |

### Other Withdrawals and Service Fees

| Date         | Amount        | Description                                  |
|--------------|---------------|--|
| 1/12         | 5.00          | COMMERCIAL SERVICE CHARGES FOR DECEMBER 2008 |
| <b>Total</b> | <b>\$5.00</b> |  |

### Service Fees

| Description                    | Quantity | Total         |
|--------------------------------|----------|---------------|
| GENERAL SERVICES               |          |               |
| CHECKS RETURNED WITH STATEMENT | 1        | \$5.00        |
| <b>TOTAL FEE(S)</b>            |          | <b>\$5.00</b> |

Average balance \$36,218.93  
Minimum balance \$35,797.10

### Daily Balance Summary

| Dates | Amount    | Dates | Amount    | Dates | Amount |
|-------|-----------|-------|-----------|-------|--------|
| 1/12  | 36,697.10 | 1/15  | 35,797.10 |       |        |



ISDCA03 001752 031042957024 NNNNN NNNNN NNNNN NNNNN NNNNN000001





# Non-Profit Checking

03 2000011021348 072 130 0 32 8,414

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01/01/2009 thru 01/30/2009

|   |                              |                     |
|---|------------------------------|---------------------|
| DISTRICT OF COLUMBIA GOVERNMENT) safe   |                              | 1251                |
| BANKRUPT REORGANIZATION CLASSIFICATION X<br>P.O. BOX 9702 THE MOUNTAIN VIEW STATION<br>WASHINGTON, DC 20008 |                              | 120000192 65 011109 |
| DATE  | 12/11/08                     | DATE                |
| PAID TO THE ORDER OF  | The Waters Ward Company, LLC | AMOUNT              |
| Nine hundred and 00/100   |                              | \$ 900.00           |
| FOR   | Mobile services for 2008     |                     |
|   | <i>Ms. Betty Kelly</i>       |                     |
| ⑆00001251⑆ ⑆054001220⑆ ⑆2000011021348⑆  |                              | ⑆0000040000⑆        |

REF#8424558718 PAID 01/15 900.00



ISCC-A031 001752 031042957024 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN