



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

June 2, 2010

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

RE: ANC3E 2nd Quarter FY 2010 Financial Report

Dear Ms. Nichols:

Enclosed please find ANC 3E's FY 2010 2nd Quarter Financial Report with the following accompanying attachments:

- (1) Treasurers Reports with printouts for the Non-Profit Checking and Savings Account Statements for the relevant months;
- (2) Invoices for each of the checks written in the Quarter; together with copies of the checks.
- (3) Copies of the Agendas and the Minutes for the meetings in the relevant months; and
- (4) Copies of the Resolutions passed during this time period.

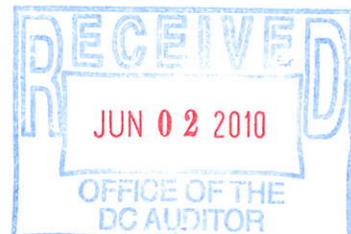
In addition to the materials for 2nd Quarter FY 2010 enclosed here with is a corrected copy of the ANC 3E FY 2010 1st Quarter Financial Report which captures certain bank refunds not shown on the originally filed report. Please contact me at 202-294-4217 or lucy.eldridge@verizon.net if you have any questions or concerns. Thank you for your ongoing assistance to our ANC.

Sincerely,

Lucy Eldridge ME

Lucy Eldridge
Treasurer, ANC 3E

Enclosures



PERIOD COVERED: January-March 2010

ANC: 3 E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$44,968.51

RECEIPTS:

District Allotment	\$0.00
Interest	\$0.00
Other (e.g. cancel stale checks)	\$158.03
Transfer from Savings	\$0.00
<u>Total Receipts</u>	<u>\$158.03</u>
<u>Total Funds Available</u>	<u>\$45,126.54</u>

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	\$3,233.75
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	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$381.11
23. Other (Attach explanation)	\$25.00

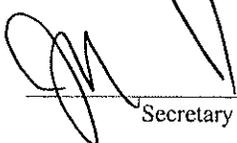
Total Disbursements \$3,639.86

ENDING BALANCE (Should agree with checkbook balance at end of period) \$41,486.68

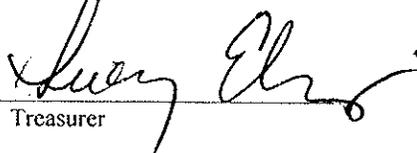
Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 4-2-0) during a public meeting in which there existed a quorum.

on May 13, 2010


Secretary


Chairperson


Treasurer

CHECK #	DATE	PAYEE	AMOUNT	CATEGORY	PURPOSE	DATE APPROVED
1261	1/4/2010	Diana Winthrop	\$333.75	15		
1262	1/4/2010	Angela Bowman	\$2,500.00	15		
1263	1/4/2010	ANC Security Fund	\$25.00	23		
	1/12/2010	Bank Fee	\$10.58	22		
	2/9/2010	Bank Fee	\$11.18	22		
1264	2/9/2010	Diana Winthrop	\$400.00	15		
	3/9/2010	Bank Fee	\$146.85	22		
1265	3/17/2010	Diana Winthrop	\$212.50	22		

SAVINGS ACCOUNT

Balance Forward:		<u>\$5,121.56</u>
Receipts:		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$172.94</u>	
Total Receipts		<u>\$172.94</u>
Total Funds Available		<u>\$5,294.50</u>
Disbursements:		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$191.85</u>	
Total Disbursements		<u>\$191.85</u>
Ending Balance:		<u>\$5,102.65</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		
Interest		
Other	158.03	3/22/2010
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other	\$172.94	3/22/2010

Reconciliation Form

ANC:

Month:

Ending balance on bank statement:

Deposits not on statement:

Total Deposits	\$0.00
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Outstanding Checks:	Chk#	Amount
	1260	\$360.00

Total Outstanding Checks/Charges:	\$360.00
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Closing Statement Balance	-\$360.00
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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:

Table with columns for receipt type and amount. Includes District Allotment (\$7,189.40), Interest (\$0.00), Other (e.g. cancel stale checks) (\$624.00), Transfer from Savings (\$0.00), Total Receipts (\$7,813.40), and Total Funds Available (\$47,479.38).

DISBURSEMENTS:

Table with columns for disbursement type and amount. Lists 23 categories such as Net Salary and Wages (\$0.00), Workers Compensation (\$0.00), Insurance (Health \$0.00, Casualty/Property \$0.00), Total Federal Wages Taxes (\$0.00), State (DC, MD, VA) Wage Taxes Paid (\$0.00), Unemployment Insurance Contributions (\$0.00), Tax Penalties Paid (\$0.00), Local Transportation (\$0.00), Office Rent (\$0.00), Telephone Services (\$0.00), Postage and Delivery (\$0.00), Utilities (\$0.00), Printing and Copying (\$0.00), Flyer Distribution (\$0.00), Purchase of Service (\$0.00), Office Supplies (\$2,193.75), Office Equipment: A. Rental (\$0.00), B. Purchase (\$0.00), Grants (\$0.00), Training (\$0.00), Petty Cash Reimbursement (\$200.00), Transfer(s) to Savings Account (\$0.00), Bank Charges (\$117.12), and Other (Attach explanation) (\$0.00). Total Disbursements: \$2,510.87.

ENDING BALANCE (Should agree with checkbook balance at end of period) \$44,968.51

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 4-0-0) on May 13, 2010 during a public meeting in which there existed a quorum.

Handwritten signature of the Secretary.

Secretary

Handwritten signature of the Chairperson.

Chairperson

Handwritten signature of the Treasurer.

Treasurer

SAVINGS ACCOUNT

Balance Forward:		<u>\$4,619.41</u>
Receipts:		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$625.23</u>	
Total Receipts		<u>\$625.23</u>
Total Funds Available		<u>\$5,244.64</u>
Disbursements:		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$123.08</u>	
Total Disbursements		<u>\$123.08</u>
Ending Balance:		<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:	\$624.00	10/21/2009
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other	\$625.00	
Interest	\$0.23	

Reconciliation Form

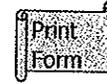
ANC:
Month:

Compute



Ending balance on bank statement: _____

Deposits not on statement:



Total Deposits \$0.00

Outstanding Checks:	Chk#	Amount
	1260	\$360.00

Total Outstanding Checks/Charges: \$360.00

Closing Statement Balance -\$360.00

ADVISORY NEIGHBORHOOD COMMISSION 3E
Monthly Treasurer's Report
for January 2010

WACHOVIA
NON-PROFIT CHECKING ACCOUNT

Beginning Balance January 1, 2010		\$45,328.51
Deposits	\$0.00	
Withdrawals		
	Services	(\$333.75)
	Website Design	(\$2,500.00)
	Bank Charges	(10.58)
Net Withdrawals	_____	<u>(2,844.33)</u>
Ending Balance January 31, 2010		<u><u>\$42,484.18</u></u>

WACHOVIA
Money Market Account

Beginning Balance January 1, 2010		\$5,121.56
Deposits	0.00	
Interest	\$0.00	
Withdrawals (Bank Charge)	(18.91)	
Net Withdrawals		<u>(18.91)</u>
Ending Balance January 31, 2010		<u><u>\$5,102.65</u></u>



Government Checking - State/Municipal

01 2000015273794 072 130 0 32 10,451

WACHOVIA

00003900



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

CB

Government Checking - State/Municipal

1/01/2010 thru 1/29/2010

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

Account Summary

Opening balance 1/01	\$5,121.56
Other withdrawals and service fees	18.91
Closing balance 1/29	\$5,102.65

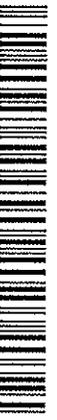
Other Withdrawals and Service Fees

Date	Amount	Description
1/12	18.91	COMMERCIAL SERVICE CHARGES FOR DECEMBER 2009
Total	\$18.91	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
1/12	5,102.65				

IF YOU ISSUE CHECKS TO PAYEES WHO CASH THEIR CHECKS IN WACHOVIA FINANCIAL CENTERS, THEY MAY BE ASKED TO PAY A FEE WHEN CASHING CHECKS, INCLUDING PAYROLL, IF THEY DON'T HAVE AN ACCOUNT RELATIONSHIP WITH WACHOVIA. THIS FEE WILL BE INTRODUCED IN NV, IL AND AZ ON 3/16/10 AND IN CA, CO, AND KS ON 4/6/10.



ISDC2030 003900 030050424023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



WACHOVIA

A Wells Fargo Company

Wachovia Business Online

ACCOUNT ACTIVITY

I want to...

- [View Recent Activity](#)
- [Transfer Funds](#)
- [Pay Bills](#)
- [View Paper Statements](#)
- [Order Checks](#)
- [Check Search](#)
- [View Rewards](#)
- [Go to Customer Service Page](#)

Account

Action

Find Transactions

Date - OR - Range: to
 (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 02/26/2010 : \$42,473.00 * Available Balance as of 02/27/2010 : \$42,473.00 **

Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
01/12/2010	Other	COMMERCIAL SERVICE CHARGES FOR DECEMBER 2009	\$10.58		\$42,484.18
01/12/2010	Check View	CHECK 1262	\$2,500.00		\$42,494.76
01/06/2010	Check View	CHECK 1261	\$333.75		\$44,994.76

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.

** 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

I want to...

- [View Recent Activity](#)
- [Transfer Funds](#)
- [Pay Bills](#)
- [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 02/26/2010 : \$5,083.73 * Available Balance as of 02/27/2010 : \$5,083.73 **

Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

Date	Type	Description	Withdrawals	Deposits	Balance
01/12/2010	Other	COMMERCIAL SERVICE CHARGES FOR DECEMBER 2009	\$18.91		\$5,102.65

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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January 2010 Invoice

PAID
check
1261

4 hour monthly meeting 12-10-09

2 hours preparing for monthly meeting, copying 12-10-09

2 hours, copying placing resolutions office work 12-17-

2 hours finalizing and transcribing Dec meeting 12-19

1 hour office work, 11-19

¼ hour mail pick-up and distribution, 12-27

¼ hour placing agenda on list serves, paper 12-28-09

¼ mail pick-up and distribution 1-04-10

2 hours copying preparing for meeting 1-04-10

Total 13 ¾ hours @ \$25.00= \$333.75

Please pay :

Diana Winthrop

3706 Appleton Street NW

Washington, DC 20016

577-66-0197



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

January 5, 2010

PAID
check
1262

Ms. Angela Bowman
1795 Balsam
Boulder, CO 80304

Re: Invoice for ANC 3E Website Implementation

Dear Ms. Bowman:

Thank you for your work on the ANC 3E website.

Enclosed please find a check for \$2500 in payment of your January 1, 2010 invoice.

Sincerely,

Matthew Frumin

202-247-0819
mfrumin@ndi.org

Enclosure

Invoice

Paid - check 1262

01/01/10

Invoice Number:
Anc3e_invoice_30078_bowman

**Make checks
payable to:**

Angela Bowman
1795 Balsam
Boulder CO 80304
United States

Client: ANC3E
Attn: Sam Serebin

Payment terms:
upon receipt

Total Due:
\$2,500.00

anc3e.org	Date	Hrs / Qty	Cost
anc3e.org - new website implementation	01/01/10		\$2,500.00
Total		00:00	\$2,500.00

031000011
01/12/2010
000657670870

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

Document Seq #
0113070031340900005
KNDMCRBM
01/13/10

0102/11/10 [5E542020E]
0855220054

(DISTRICT OF COLUMBIA GOVERNMENT) 1262
 ADVISORY NEIGHBORHOOD COMMISSION SE
 P.O. BOX 6861 FRIENDSHIP STATION
 WASHINGTON, DC 20016

15-122540
BRANCH 10003

DATE 1/4/10

PAY TO THE ORDER OF Angela Bowman \$ 2500.00

Twenty Five Hundred 00/100 DOLLARS

FOR AME 3E New Website Implementation

First Union National Bank
 Branch 10003
 601 551 4703-4801230

00001262 4:05400 1220:20000 11021348

00001262 4:05400 1220:20000 11021348

0000250000

000013

U00014

054001220 01/12/2010
000657670870

ENDORSE HERE:
Angela C Bowman

DO NOT SIGN/WRITE/STAMP BELOW THIS LINE
 FOR ELECTRONIC DEPOSIT OF THE CHECK

FOUNDER VALLEY CREDIT UNION
 BRANCH 10003
 804155100
 01/11/10
 TELLER: 0003 TELLER SEQ: 0117824
 ACCT # 11171 SEN # 111923
 ELIAB@FCU.QU
 307074580

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC
 The following security features (and others) are not tested against industry standards:
 SECURITY FEATURES:
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 - SECURITY PAPER
 - SECURITY INK
 - SECURITY FIBER
 - SECURITY GLASS
 - SECURITY WATERMARK
 - SECURITY COLOR
 - SECURITY METAL
 - SECURITY PLASTIC
 - SECURITY PAPER

Do not endorse or write below this line

ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS
Meeting Notice
(subject to change)

Monday, January 4, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum— opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood
3. Presentation by 2nd District Police
4. Discussion of, and possible vote on, special exception sought for addition to home at 4719 Butterworth Street
5. Discussion of, and possible vote on, variance sought for carriage house at 4615R 42nd Street, N.W. to permit its use as a residence
6. Discussion of, and possible vote on, request from Café India, 4909 Wisconsin Avenue, NW, for a temporary liquor license during pendency of request for permanent license
7. Discussion and possible vote on DDOT recommendation for handicapped parking spot in front of 5219 42nd Street, N.W.
8. Update from chairs of task forces on homelessness and Metro station safety, environment, and aging-in-place
9. Presentation, with opportunity for questions, from Vicky Beasley, nominee for People's Counsel presentation

ANC Business

- Approval of Treasurer's report for December
- Approval of October and November 2009 Meeting Minutes
- Annual election of officers
- Approval of Security Fund Resolution



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

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

Minutes of ANC 3E January 4, 2010 Meeting

The meeting convened at 7:35 pm. Commissioners Jonathan Bender, Matthew Frumin, Lucy Eldridge, and Beverly Sklover were present. Commissioner Sam Serebin arrived later in the meeting.

Announcements

Commissioner Bender announced the creation of the new ANC3E website which will make it easier for residents to access information regarding ANC3E. Commissioner Bender noted that Commissioner Serebin had done the graphic design work for the website.

Open Forum

A resident of Ellicott Street complained that American University and the Police Department had to date failed to solve issues relating to an unofficial AU fraternity house next door to her home. She indicated the students living in the unofficial fraternity house were loud and held very disruptive parties and that repeated complaints to the university and police had not resulted in a solution to the problem.

Crime Report by 2nd District Police

Police urged residents to place their GPS systems in the trunk of the car or take their systems with them to their destination. The police announced arrests of members of a Tenleytown gang. The police said they were surprised PSA 202 was so quiet in December and said the total of 32 crime incidents reported were much lower than expected.

Agenda

Application by Café India for a Temporary Liquor License

Commissioner Eldridge explained the background on the new restaurant -- Café India -- located in her SMD, explaining that pending resolution of their application for a liquor license they could receive a temporary liquor license with ANC support. The owner of and lawyer for Café India explained the importance of such a temporary liquor license for the restaurant.

Commissioner Eldridge proposed a resolution in support of such a temporary liquor license and Commissioner Sklover seconded. It passed unanimously by a vote of 4-0, with Commissioners Eldridge, Sklover, Frumin and Bender voting yes.

Request by Residents of 5219 42nd Street for Handicapped Parking Space

Commissioner Eldridge presented a proposal for the creation of a disabled parking space at 5219 42nd Street. Commissioner Eldridge explained that Niva Lewis-Farrah and her husband Ronald Farrah have submitted a request

to the D.C. Department of Transportation (DDOT) for a Reserved Residential Parking Space for a disabled resident for on-street parking in front of their house located at 5219 42nd Street, NW. According to Commissioner Eldridge, neighbors have expressed support for the request indicating a strong desire to support a family that had lived in the residence for over 30 years. Commissioner Eldridge proposed a resolution in support of the application which Commissioner Sklover seconded. The resolution passed unanimously – 4-0 -- with Commissioners Eldridge, Sklover, Frumin and Bender voting for it.

4719 Butterworth Place Application for a Special Exception

Peter and Leslie Shields have requested a Special Exception to allow construction of a two story addition to their home at 4719 Butterworth Place, NW. Dr. Shields stated that the house which was built in 1946 needs a two-story addition to accommodate his growing family. The Shields need a Special Exception for their plan because current zoning regulations require 8 foot side yards and the plan shows a 4.66 foot side yard on the west side of the proposed addition.

Jon Rosenthal, the neighbor directly to the west, opposed the Special Exception. All other neighbors who expressed an opinion either supported or did not object to the proposed addition. Mr. Rosenthal expressed concerns regarding the height of the proposed addition as well as the distance it went back into the yard. He also expressed concern about the look of the proposed addition from his property. Moreover, he highlighted concerns he had regarding the impact of the proposed addition on water in

the alley between his home and the Shields' property. Mr. Rosenthal also complained about the notice he was provided regarding the proposed addition and suggested that the Shields received favorable treatment by the ANC due to Dr. Shields' relationship with Commissioner Frumin.

Commissioner Frumin, in whose SMD the property is located, explained that he has known Dr. Shields for 10 years. He claimed that his acquaintance with Dr. Shields did not affect his judgment in the matter. He explained that he had urged Dr. Shields to seek letters of support from each of his nearby neighbors to present to the ANC and BZA, even though BZA had already notified all neighbors within 200 feet of Dr. Shield's property that his application was pending. It was this extra notice that prompted Mr. Rosenthal to speak out in opposition – he had not expressed opposition based on the service in the ordinary course. Once Mr. Rosenthal expressed opposition, Commissioner Frumin explained, the ANC postponed the discussion of the matter and Commissioners Frumin and Bender met with Mr. Rosenthal and Dr. Shields to see if solutions could be found (Commissioner Sklover had intended to attend that meeting but could not because she had suffered an injury the day before). At that meeting, Commissioners Bender and Frumin identified stormwater management issues, which Dr. Shields agreed to address.

With regard to the substance of the application, Commissioner Frumin explained that the relief sought was from the 8 foot side yard requirement but that given the intervening alley there would be over 20 feet between the addition and Mr. Rosenthal's property. Commissioner Frumin also noted that, if they did not receive the relief requested, the Shields could build a

larger addition with a more adverse impact on Mr. Rosenthal, extending significantly deeper into the backyard, matter-of-right. Commissioner Frumin stressed, however, that any addition should be constructed in a manner that would not exacerbate water issues in the alley.

Commissioner Frumin proposed a resolution supporting the application conditioned on the applicant providing meaningful assurances to the BZA that steps would be taken to insure that the construction of the addition would not exacerbate water issues in the alley. He also stressed that the Shields should take steps to ameliorate any contribution to water in the alley from any portion of their house and work with the City to seek improvements in the alley that would serve both of them, Mr. Rosenthal and other residents with properties adjoining the alley. Commissioner Sklover seconded the resolution. It was approved 5-0 with Commissioners Frumin, Bender, Serebin, Eldridge and Sklover voted for it.

Presentation by Nominee for People's Counsel Position – Vicky Beasley

Vickie Beasley, Mayor Adrian Fenty's nominee for the position of Peoples Counsel, made a presentation of her qualifications and fielded question regarding her background and qualifications for the position as well as regarding her plans if confirmed.

Application for Use Variance for 4615R 42nd Street – the Carriage House

Commissioner Bender introduced this application to permit use of a carriage house in the alley behind Morty's restaurant as a residence. This was the second time the application was presented to the Commission. At

Commissioner Bender's suggestion the last time the application was presented, Stephen McKinney, the carriage house's owner, asked BZA to postpone its hearing on the application so that he could attempt to reach an amicable resolution with objecting neighbors.

At the instant meeting, Marty Sullivan, Mr. McKinney's attorney, asserted that residential use was a better fit for the neighborhood than use as an artist's studio, which would be permitted as of right. Mr. Sullivan claimed that he and his client had attempted to reach a compromise with Bruce Lowry, whose house adjoins the Carriage House property to the south, and another neighbor, but that no such compromise could be reached. Mr. Sullivan presented letters in support from four neighbors and one neighbor appeared to speak in favor of the application. Mr. Lowry and another neighbor spoke in opposition. They contended, among other things, that use as a residence would impose a greater burden on them than use as an artist's studio.

The Commissioners discussed the relative burdens from an artist's studio and a residence. Commissioner Bender noted that the property could be used as a matter of right as a site for music lessons seven days per week or a studio for a heavy metal band that rehearsed in the evening. The sense of commissioners was that such uses could impose at least as much a burden as many residential uses.

Commissioner Bender, however, drew a distinction between use of the property as an owner-occupied residence versus use as a rental, noting that the risk of undue burden appeared to be greater if the property was used as a

rental. Commissioner Bender asked whether the owner would be willing to enter into a covenant that would run with the land that would require that the property be owner-occupied if used as a residence, unless changes to the law made such use available as a matter of right. Mr. Lowry indicated that even with such a covenant, he would oppose the application. The owner indicated he would nonetheless agree to record such a covenant.

Commissioner Bender proposed a resolution supporting the application subject to the condition that the owner represent to the BZA that he would record such a covenant if he received the relief sought. The resolution was unanimously approved by a vote of 5-0.

Safeway Request for Postponement of PUD Hearing

In the face of significant opposition to the plan currently before the Zoning Commission from nearby neighbors and members of the ANC, Safeway proposed a postponement to its Zoning Commission hearing on its application for a PUD. Commissioner Bender proposed a resolution supporting Safeway's application for a postponement of the PUD hearing, but noting that if the PUD hearing was not postponed by the Zoning Commission, ANC 3E opposed the application in its current form. The resolution was seconded and passed unanimously.

Taskforce Chair Updates

The Chair of the Environmental Taskforce provided an update on the work of that group.

The reports of the Chairs of the taskforces on Aging-In-Place and Homelessness and Metro Station Safety were tabled to the February meeting.

ANC Business

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

The October Meeting Minutes were approved 5-0.

The November Meeting Minutes were approved 5-0.

The ANC Security Fund Resolution was approved 5-0.

The Treasurer was authorized and wrote checks the following checks:

- To Ms. Winthrop's invoice for Administrative Services for December 2009 for \$333.75 (check#1261)
- To Angela Bowman for Website implementation services for \$2500 (check # 1262).
- To the ANC Security Fund for \$25.00 (check # 1263).

The following Officers were elected for 2010 by a vote of 5-0:

Matthew Frumin, Chair

Beverly Sklover, Vice Chair

Lucy Eldridge, Treasurer

Jonathan Bender, Secretary

The meeting recessed at 10:55 pm

Respectfully submitted,

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

Matthew Frumin, Chair



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

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

Resolution Supporting Application for a Special Exception For 4719 Butterworth Place, NW, BZA Application No. 18021

WHEREAS, Peter and Leslie Shields (the “Applicants”) have requested a special exception to allow construction of an addition (“Proposed Addition”) to their home at 4719 Butterworth Place, NW (the “Property”), BZA Application No. 18021.

WHEREAS, the variance for which Applicants request relief relates to the sideyard on the west side of the structure – the zoning regulations require an 8 foot sideyard and they propose a 4.66 foot sideyard.

WHEREAS, the sideyard on the west side for the existing house, built before the enactment of the current zoning regulations, is 3.07 feet.

WHEREAS, the west side sideyard for the Proposed Addition would be inset 1.59 feet from the west side boundary sideyard for the existing house.

WHEREAS, the west side of the house where the sideyard relief is requested is bordered by an alley resulting in at least 20.66 feet between the Proposed Addition and the adjacent property to the west.

WHEREAS, a number of the nearby neighbors either support or do not oppose construction of the Proposed Addition.

WHEREAS, the neighbor directly to the west of the property has expressed opposition to the Proposed Addition, because he requests that the Proposed Addition not extend as far back into the Applicants’ yard as contemplated, that the roof be lower, that steps be taken to alter the appearance of the Proposed Addition when viewed from his property and because of concerns relating to water in the alley.

WHEREAS, Applicants could construct a matter-of-right addition extending as much as 12 feet further into their backyard and significantly higher than the Proposed Addition while adhering to the technical sideyard requirement on the west side of the Property and relevant height requirements.

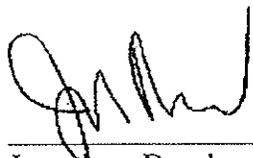
WHEREAS, in the process of pursuing their Proposed Addition, Applicants have pledged generally to seek to make other improvements and press the City to make repairs to address maintenance issues in the alley to the west of the Property.

WHEREAS, ANC 3E believes that on the condition that the Proposed Addition be built in a manner that does not exacerbate water issues in the alley, the burden on the neighbors from the grant of the requested Special Exception would be modest and that the request is reasonable.

THEREFORE BE IT RESOLVED that ANC 3E supports the Application for a Special Exception to construct the Proposed Addition to 4719 Butterworth Place, NW on the condition that the Applicant provides the BZA with meaningful assurances that in the process of constructing the Proposed Addition the Applicants will take steps to ensure that water from the Property does not runoff into the alley.

BE IT FURTHER RESOLVED that ANC 3E authorizes Commissioner Frumin to represent it before the BZA at the hearing on this matter.

ANC 3E approved this resolution at its regularly scheduled meeting on January 4, 2010, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 4-0. Commissioners Jon Bender, Mathew Frumin, 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

RESOLUTION REGARDING BZA APPLICATION NO. 17989

WHEREAS the owner ("Owner") of a two-story garage/carriage house structure located at 4615R 42nd Street, N.W. ("Property") seeks a variance to change the use of the property from artist's studio to residence, and

WHEREAS some of the Property's neighbors have indicated support for the proposed variance while others have raised concerns about it, and

WHEREAS it is not clear to ANC 3E that the burden to the neighbors from use as a residence would necessarily be greater than the burden from use as an artist's studio which could also generate traffic and noise, and

WHEREAS one of the significant concerns of the opposing neighbors was that the Owner might use the variance, if granted, to turn the Property into a rental unit that could result in increased traffic and noise, and

WHEREAS Owner has agreed to record a covenant that will run with the land to prevent the Property's use as a rental and

WHEREAS ANC 3E believes that particularly with such a covenant in place the change in use sought is unlikely, as a structural matter, to diminish the neighbors' quality of life materially,

NOW THEREFORE BE IT RESOLVED that ANC 3E supports the variance sought by Owner (BZA Application No. 17989) on the condition that Owner records a valid covenant (Covenant) that shall run with the land and require, in perpetuity, that the Property, if used as a residence, be owner-occupied, unless future changes to the zoning code would otherwise allow the Property to be used as a residence as a matter of right.

The resolution passed by a vote of 5-0 at a properly noticed meeting held on January 4, 2009, at which a quorum was present, with Commissioners Bender, Eldridge, Frumin, Serebin, and Sklover voting yes.

ANC 3E

by Jonathan Bender
Chairperson



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 SUPPORTING REQUEST FOR RESERVED RESIDENTIAL PARKING SPACE FOR DISABLED RESIDENT AT 5219 42ND STREET, NW

WHEREAS Niva Lewis-Farrah and her husband Ronald Farrah have submitted a request to the D.C. Department of Transportation (DDOT) for a Reserved Residential Parking Space for Disabled Resident for on-street parking in front of their house located at 5219 42nd Street, NW.;

WHEREAS DDOT has reviewed the request and has determined that the space is warranted;

WHEREAS ANC 3E has received notice from DDOT regarding its intention to grant the request;

WHEREAS the Lewis-Farrah family has represented to the ANC that none of the immediate neighbors have any objection to the request. To the contrary, over the past years, neighbors have respected the Lewis-Farrah's need for the parking space. It is visitors from other areas, unaware of the situation, who park in front of their home;

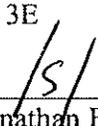
WHEREAS ANC 3E believes that it is in the public interest to grant the request.

NOW THEREFORE BE IT RESOLVED that ANC 3E has received notice from DDOT of its intent to allow the Lewis-Farrah request for a Reserved Residential Parking Space for Disabled Resident for on-street parking;

AND BE IT FURTHER RESOLVED THAT ANC 3E agrees with DDOT's determination.

The resolution passed by a vote of 5-0 at a properly noticed meeting held on January 4, 2000, at which a quorum was present, with Commissioners Bender, Eldridge, Frumin, Serebin, and Sklover voting yes.

ANC 3E



by Jonathan Bender
Chairperson



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK FRIENDSHIP HEIGHTS
c/o Lisner-Louise-Dickson-Hurt Home 5425 Western Avenue, NW Washington, DC 20015
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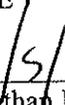
RESOLUTION SUPPORTING REQUEST FOR TEMPORARY LIQUOR LICENSE AT CAFÉ OF INDIA, 4909 WISCONSIN AVENUE, NW

WHEREAS Café of India located at 4909 Wisconsin Avenue, has applied for a temporary liquor license during the pendency of its application for a Class "C" Restaurant license (ABRA-083570), the hearing for which is scheduled to take place on March 1, 2010.

NOW THEREFORE BE IT RESOLVED that ANC 3E supports the request for the Temporary Liquor License.

The resolution passed by a vote of 5-0 at a properly noticed meeting held on January 4, 20~~10~~, at which a quorum was present, with Commissioners Bender, Eldridge, Frumin, Serebin, and Sklover voting yes.

ANC 3E



by Jonathan Bender
Chairperson



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 CONCERNING ZC CASE NO. 09-14

WHEREAS Safeway Inc. ("Safeway") seeks a PUD in the above-referenced matter to expand its store at 42nd and Ellicott Streets, NW, and

WHEREAS ANC 3E has significant concerns about Safeway's currently-proposed project, including concerns related to burdens on nearby neighbors, pedestrian safety, and lack of environmental and other amenities, and

WHEREAS Safeway has requested that the Zoning Commission ("ZC") indefinitely postpone the ZC hearing set for January 14, 2010, to permit Safeway to "evaluate the many recommendations and concerns that it has received regarding the proposed development," and

WHEREAS ANC 3E believes that granting Safeway's request for postponement would serve the public interest,

NOW THEREFORE BE IT RESOLVED, ANC 3E respectfully asks the Zoning Commission to grant Safeway's request to postpone indefinitely the January 14, 2010 hearing in this matter, and

BE IT FURTHER RESOLVED that should the ZC deny the request to postpone this hearing, ANC 3E opposes Safeway's PUD application, and

BE IT FURTHER RESOLVED that ANC 3E authorizes Commissioner Jonathan Bender to represent it before the ZC regarding this matter.

ANC 3E approved this resolution at its meeting on January 4, 2010, 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, Lucy Eldridge, Sam Serebin, and Beverly Sklover were present.

Regards,

Jonathan Bender,

Chairperson AC3E

Jonathan Bender, (DW with permission)

ADVISORY NEIGHBORHOOD COMMISSION 3E
Monthly Treasurer's Report
for February 2010

WACHOVIA
NON-PROFIT CHECKING ACCOUNT

Beginning Balance February 1, 2010 **\$42,484.18**

Deposits \$0.00

Withdrawals

Services
Bank Charges (\$11.18)

Net Withdrawals _____

Ending Balance February 28, 2010 (11.18)
\$42,473.00

WACHOVIA
Money Market Account

Beginning Balance February 1, 2010 **\$5,102.65**

Deposits 0.00

Interest \$0.00

Withdrawals (Bank Charge) (18.92)

Net Withdrawals _____

Ending Balance February 28, 2010 (18.92)
\$5,083.73



Government Checking - State/Municipal

01 2000015273794 072 130 0 32 10,035

WACHOVIA

00003945



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

CB

Government Checking - State/Municipal

1/30/2010 thru 2/26/2010

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

Account Summary

Opening balance 1/30	\$5,102.65
Other withdrawals and service fees	18.92
Closing balance 2/26	\$5,083.73

Other Withdrawals and Service Fees

Date	Amount	Description
2/09	18.92	COMMERCIAL SERVICE CHARGES FOR JANUARY 2010
Total	\$18.92	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
2/09	5,083.73				



ISDC2058 003945 058073517023 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN



Government Checking - State/Municipal

01 200011021348 072 130 0 32 10,031

WACHOVIA

00003943



"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

1/30/2010 thru 2/26/2010

Account number: 200011021348
Account owner(s): "DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E

Account Summary

Opening balance 1/30	\$42,484.18
Other withdrawals and service fees	11.18 -
Closing balance 2/26	\$42,473.00

Other Withdrawals and Service Fees

Date	Amount	Description
2/09	11.18	COMMERCIAL SERVICE CHARGES FOR JANUARY 2010
Total	\$11.18	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
2/09	42,473.00				



ISDCZ088 003943 058073517023 NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN



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ACCOUNT ACTIVITY

Account OTHER PUB FUND *1348 Action

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Find Transactions

Date Range: Previous Statement - OR - 02/01/2010 to 02/28/2010
 (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 04/06/2010 : \$41,846.68 * Available Balance as of 04/07/2010 : \$41,846.68 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date -	Type	Description	Withdrawals	Deposits	Balance
02/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR JANUARY 2010	\$11.18		\$42,473.00
					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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- [Go to Customer Service Page](#)

Account OTHER PUB FU 02 *3794

Action

Find Transactions

Date Last 15 days - OR - : to
 Range: (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 04/06/2010 : \$5,102.65 * Available Balance as of 04/07/2010 : \$5,102.65 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Withdrawals</u>	<u>Deposits</u>	<u>Balance</u>
02/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR JANUARY 2010	\$18.92		\$5,083.73
					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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ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS
Meeting Notice
(subject to change)

Thursday, February 25, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum– opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood
3. Presentation by 2nd District Police
4. Discussion of, and possible vote on, request for support for May Fair at Turtle Park
5. Presentation by Department of Parks and Recreation on plans for Chevy Chase Park bounded by Livingston, Western and 41st
6. Presentation by American University regarding its 2011 Campus Plan including ideas under consideration for construction in and around the campus
7. Proposed Resolution on Plastic Bags
8. Proposed Resolution on Shoveling Sidewalks

ANC Business

- Approval of December 2009 Meeting Minutes
- Approval of January 2010 Meeting Minutes



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK

FRIENDSHIP HEIGHTS

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

Minutes of ANC 3E February 25, 2010 Meeting

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

Announcements

Jane Waldman of the Tenleytown Historical Society (“THS”) announced that Woodrow Wilson High School (“Wilson”) had received landmark status that day and reminded the audience of the upcoming Tenleytown Heritage Trail event.

Open Forum

Corrine Douglas raised an issue relating the trail from Fessenden Street, NW to Alice Deal Middle School (“Deal”) and urged the Commission to follow the issue as part of the Safe Routes to School Program as well as to try to exert whatever influence it could on the National Park Service to improve the route. Ms. Douglas explained that the trail was poorly maintained and dangerous, but a key route used by children to get not just to Deal, but also to Wilson. The Commissioners assured Ms. Douglas that they would follow up on the issue and it was noted that Commissioner Bender has been very

active in that process to date. Andrew Del Junco of the Mayor's office also said he would look into the issue.

Crime Report by 2nd District Police

Lt. Alan Hill provided the 2nd District Report. Lt. Hill noted that crimes generally were down. He noted, however, that burglaries were up and that the 2nd District was holding a Community Meeting on that subject on Monday, March 1st at 7:30 pm at the same location as the ANC 3E meetings.

Agenda

Request for Letters in Support of the Turtle Park May Fair

Chris Cormack of the Friends of Turtle Park organization asked ANC 3E to send letters to Department of Parks and Recreation ("DPR") and Homeland Security in support of the Turtle Park May Fair on Saturday, May 15th with a rain date of Sunday, May 16th endorsing using the park and closing a portion of Van Ness Street, NW for the period of the set-up, fair and clean up – approximately from 8:00 am to 5:00 pm. Commissioner Frumin proposed a motion to sign the letters which passed unanimously.

Presentation by DPR Relating to Chevy Chase Park

DPR Director Jesus Aguirre and DPR staffers Alessandra Carozza and Bridget Stesney provided an update and presented the latest plans for portions of Chevy Chase Park. The presentation did not show plans for the baseball field, the basketball and tennis courts, or a dog park. Director Aguirre explained that DPR contemplated installation of lights for the baseball field and a small dog park (provided that a non-governmental

organization agreed to maintain and manage the dog park). He suggested that work on the park could commence as soon as late June and that in the interim an environmental impact analysis would be conducted. He claimed that an all-in budget for the project could be \$4.5 million.

Residents and Commissioners stressed the importance of having clear policies to govern the use of lights if they are included as well as policies to govern parking around the park. They likewise stressed the importance of allowing the group that uses the baseball field to exercise their dogs in the morning to continue to do so. Nearby neighbors of the park (and Commissioner Eldridge) spoke in opposition to the idea of including lights on the field. Representatives of Capital City Little League (and various Commissioners) spoke in support of including lights.

DPR Director Aguirre indicated that DPR expected to produce a fuller plan for the park including more detailed plans for the policies governing various issues and would present those at an ANC meeting in the near future.

Presentation by American University relating to their 2011 Campus Plan

David Taylor from the President's Office, Jorge Abud from Facilities, and Penny Pagano from Community Relations from AU came to the ANC to make a presentation on where AU was at in its 2011 Campus Plan process and to outline the ideas currently on the table in that process.

A resident confronted AU officials about ongoing disturbances caused by an adjacent house used by AU students next to her home. AU officials acknowledged the problem, but claimed that gaps in the school's Code of Conduct hampered their ability to resolve these kinds of issues.

Commissioner Sklover recounted steps she had taken to have this matter addressed as well as her expectation that it had been solved and disappointment to learn that it had not been. Commissioner Bender asked AU to pledge that a representative would come to the Commission's next meeting to work with the community to address the asserted gaps in the Code of Conduct. The AU representatives said that they would see to it that the appropriate official did so.

Residents from near the Tenley Campus and Commissioners opined that AU's proposals for the Tenley Campus were excessive even as opening offers. Residents from the Fort Gaines area warned of dangers associated with increases in AU's enrollment cap. Residents from the area bordering the Nebraska Lot on the southeast end of Ward Circle expressed concerns regarding the plans for that site.

The AU officials stressed that the proposals continued to evolve and the Campus Planning process would continue at least through 2010.

Resolution on Plastic Bag Law

Commissioner Serebin proposed a resolution in support of the recently enacted District law requiring that shoppers pay five cents for plastic bags to discourage the use of such bags, protect the environment and fund clean up of the Anacostia River. The resolution passed unanimously.

Resolution on Sidewalk Shoveling

Commissioner Serebin proposed a resolution supporting the idea in legislation proposed by Council Member Cheh noting that the current mechanism for enforcing the obligation of businesses and homeowners to

clear sidewalks of snow after significant storms had proven ineffective and authorizing fines of businesses and residents that did not meet that responsibility to address pedestrian safety concerns. The Resolution passed 3-0-2 with Commissioners Serebin, Bender and Frumin voting in favor and Commissioners Sklover and Eldridge abstaining.

ANC Business

The December 2009 Meeting Minutes were approved 5-0.

The January 2010 Meeting Minutes were approved 5-0.

The Commission approved payment of Diana Winthop's invoice for \$400 covering the period from January 4, 2010 through February 24, 2010 which was paid by check number 1264.

The meeting adjourned at 10:15 pm

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew Frumin', written in a cursive style.

Matthew Frumin, 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

WHEREAS, the Council of Washington DC recently enacted legislation (that went into effect on January 1 2010) requiring establishments that sell food and beverages to charge 5 cents per bag, and

WHEREAS, the stated goal of this legislation is the clean up of our local waterways (specifically the Anacostia), and

WHEREAS, ANC 3E supports cleaning up of our waterways, streets, parks, etc., and

WHEREAS, ANC 3E supports encouraging environmentally sensitive practices, and

WHEREAS, the legislation has already had an observable impact on the manner in which we shop (encouraging us to bring reusable and/or recycled bags when we go out for groceries), and

WHEREAS, the charge of 5 cents per bag does not create undue hardship on the vast majority of members of this community, and there are provisions in the law to address the challenges where it does cause an economic hardship.

NOW THEREFORE BE IT RESOLVED, ANC 3E applauds the Council for their action in enacting this legislation. We also encourage the Council to support increased clean-up of our city which could have the dual effects of creating a cleaner environment and economic opportunity. ANC 3E approved this resolution at its meeting on February 25, 2010, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 5-0-0. Commissioners Jon Bender, Mathew Frumin, Sam Serebin, Beverly Sklover and Lucy Eldridge were present.

Matthew Frumin, 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
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WHEREAS, Councilmembers Cheh and Wells are working on a bill that will address the responsibilities of businesses, home owners, and institutions as it relates to the maintenance of safe walkways during snow events (such as the ones we recently experienced) and the manner in which fines may be imposed upon those entities that do not comply, and

WHEREAS, DC law already requires businesses, home owners, and institutions to maintain safe walkways along those sidewalks that abut their property, and

WHEREAS, the current mechanism for enforcement has proven not to be viable, and

WHEREAS, the snow events of this past month provided a clear picture of both the generous and community-minded efforts of many members of this community, but also the failings of many homeowners, businesses, and institutions, and

WHEREAS, said failings resulted in dangerous conditions for pedestrians, and

WHEREAS, this ANC believes public safety is of the utmost importance,

NOW THEREFORE BE IT RESOLVED, ANC 3E supports the Councilmembers for their action to address this issue, and would like to encourage that provisions be written into this bill that clearly indicate where the proceeds of any fines will be directed and hope it will also include mechanisms to give realistic effect to the current option of having the City facilitate the clearing of sidewalks in front of homes where the owners have not done so. The owner in such cases should be be charged market rate for such a service as well as potentially be subject to a penalty sufficient to deter further violations. If and when a new system for subjecting residents to fines is created, we would hope citizens will be given full notice of that fact at the time of the next major storm and a clear indication at that time of at what point owners may be subject to such fines. We would likewise hope that the City would provide a mechanism by which those who might be unable to clear the sidewalk could receive assistance.

ANC 3E approved this resolution at its meeting on February 25, 2010, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 3-0-2. Commissioners Jon Bender, Mathew Frumin, Sam Serebin voted for the resolution. Commissioners Beverly Sklover and Lucy Eldridge abstained.

Matthew Frumin, Chair, ANC 3E

ADVISORY NEIGHBORHOOD COMMISSION 3E
Monthly Treasurer's Report
for March 2010

WACHOVIA

NON-PROFIT CHECKING ACCOUNT

Beginning Balance March 1, 2010 **\$42,473.00**

Deposits \$158.03

Withdrawals

ANC Security Fund	(\$25.00)
Administrative Services	(\$212.50)
Administrative Services	(\$400.00)
Bank Charges	(\$146.85)

Net Withdrawals

Ending Balance March 31, 2010

(626.32)
\$41,846.68

WACHOVIA

Money Market Account

Beginning Balance March 1, 2010 **\$5,083.73**

Deposits 172.94

Interest \$0.00

Withdrawals (Bank Charge) (154.02)

Net Withdrawals

Ending Balance March 31, 2010

18.92
\$5,102.65



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ACCOUNT ACTIVITY

Account OTHER PUB FU 02 *3794 Action **I want to...**
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Date Last 15 days - OR - 03/01/2010 to 03/31/2010
 Range: (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 04/05/2010 : \$5,102.65 * Available Balance as of 04/07/2010 : \$5,102.65 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

Date -	Type	Description	Withdrawals	Deposits	Balance
03/22/2010	Deposit	SER FEE REF		\$172.94	\$5,102.65
03/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR FEBRUARY 2010	\$154.02		\$4,929.71
					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.
 ** Transactions that have been authorized but not yet posted are included. See help with this page for more details.



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

Account OTHER PUB FUND *1348

Action

Find Transactions

Date Previous Statement -OR- 03/01/2010 to 03/31/2010
 Range: (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 04/05/2010 : \$41,846.68 * Available Balance as of 04/07/2010 : \$41,846.68 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
03/22/2010	Check View	CHECK 1265	\$212.50		\$41,846.68
03/22/2010	Deposit	SER FEE REF		\$158.03	\$42,059.18
03/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR FEBRUARY 2010	\$146.85		\$41,901.15
03/04/2010	Check View	CHECK 1263	\$25.00		\$42,048.00
03/01/2010	Check View	CHECK 1264	\$400.00		\$42,073.00
					1 - 5 of 5

* 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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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

February 26, 2010

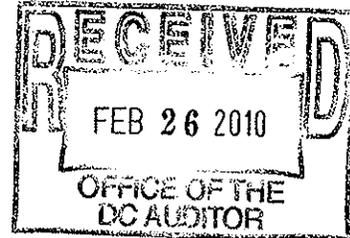
Ms. Deborah K. Nichols
District of Columbia Auditor
Office of the District of Columbia Auditor
717 14th Street, NW, Suite 900
Washington, DC 20005

*For 2
check
1263*

RE: ANC3E Security Fund

Dear Ms. Nichols:

Enclosed please find:



1. The signed ANC 3E Security Fund Resolution
2. The signed Agreement for Calendar Year 2009
3. A check for \$25.00 to the ANC Security Fund
4. The completed Statement of Information for the Chairperson
5. The completed Statement of Information for the Treasurer
6. The completed Bank Survey form
7. A copy of the bank signature card for the ANC 3E accounts

Please contact me at 202-247-0819 if you have any questions or concerns.
Thank you for your ongoing assistance to our ANC.

Sincerely,

Matthew Frumin
Chair, ANC 3E

Enclosures



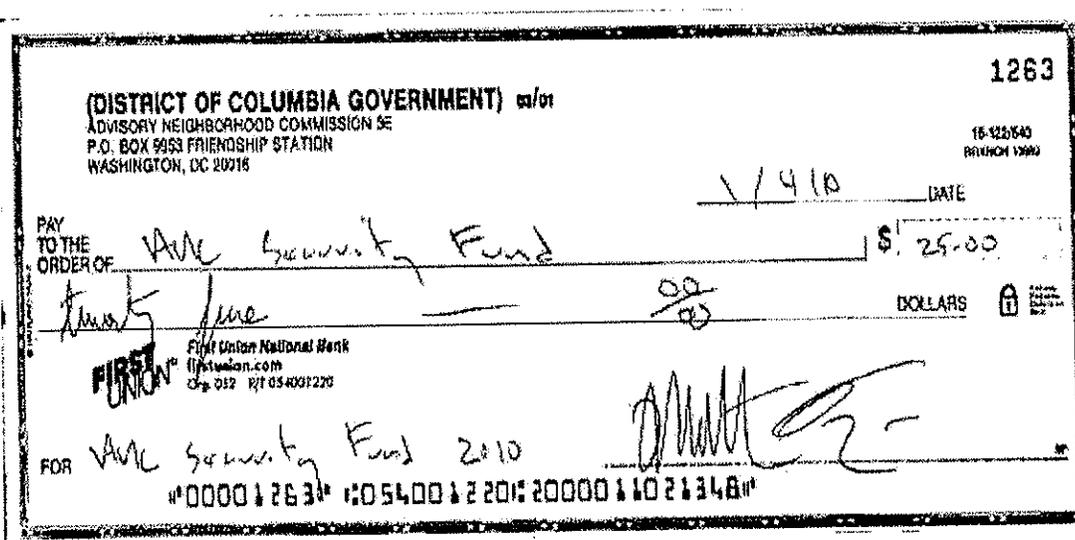
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1263	\$25.00	03/04/2010



William J. Dickson
 Independent City to help
 ARC Security Fund

BOFD 254070077
 E Street
 2010-03-03
 831785017

How To Save This Image

PC users

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 Others:
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MAC users

Internet Explorer:
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Matthew Frumin

From: Diana Winthrop [dianawinthrop@gmail.com]
Sent: Wednesday, February 24, 2010 7:52 PM
To: Matthew Frumin
Subject: Invoice hours itemized

*Paid
w/ check
1264*

January and February 2010 invoice hours

- 1-04-10 4 hours meeting
- 1-05-10 3 hours Copying, placing on website, faxing , mailing
- 1-11-10 2 hours mailing, faxing copying, . office work
- 1-12-10 1 hour office work
- 1-29-10 ¼ hour mail pick-up
- 2-04-10 ¼ hour website placement list serves
- 2-04-10- 2 hours January minutes ,copying, faxing
- 2-5-10 ¼ hour mail pick-up
- 2-06-10 3 hours December minutes, copying faxing
- 2-18-10 1/4 website placement list serves +
Reminder placements

Total hours 16 hours @ \$25.00= \$400.00

Please pay to: Diana Winthrop
3706 Appleton Street NW
Washington, DC 20016



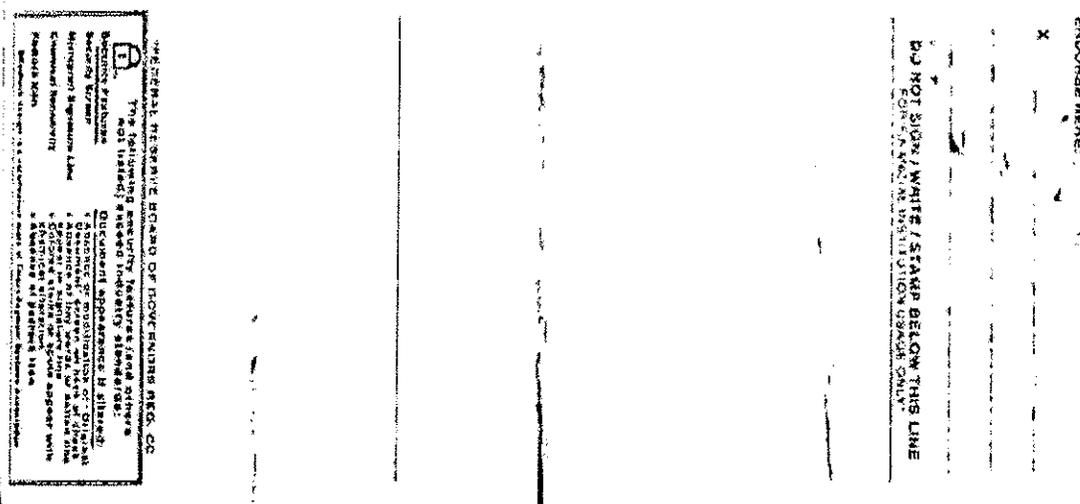
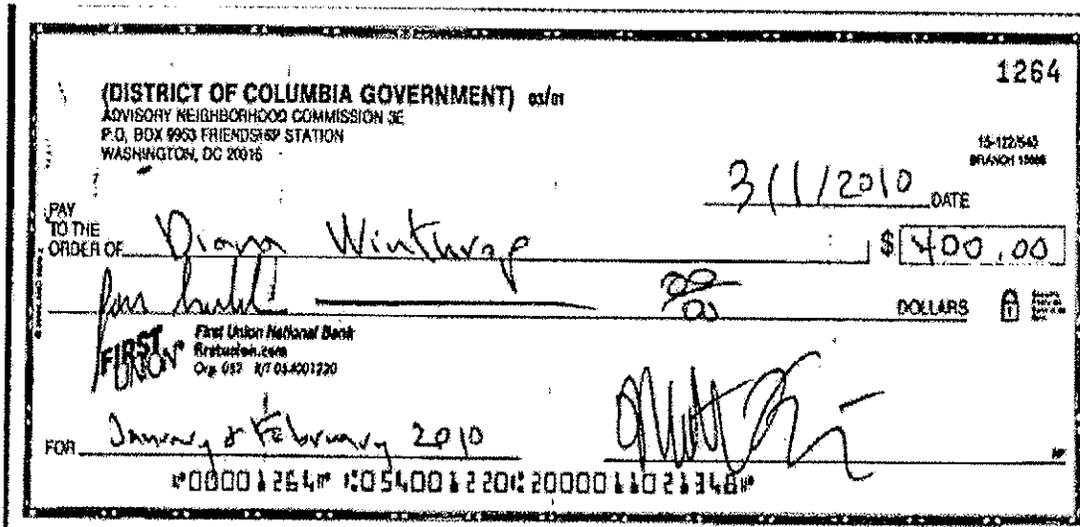
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1264	\$400.00	03/01/2010



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February/ March 2010 Invoice

3.5 hour monthly meeting 02-25-10

2 hours office work, finding new location 03-4-10

2 hours office work 03-11-10

1 hour finalizing location office work 03-12-10

Total 8.5 hours @ 25.00= 212.50

Please pay :

Diana Winthrop

3706 Appleton Street NW

Washington, DC 20016

577-66-0197

*Paid 3/18/2010
Check # 1265*



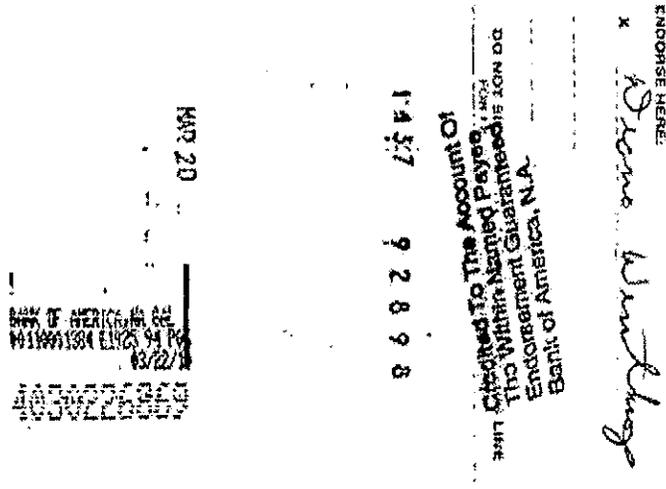
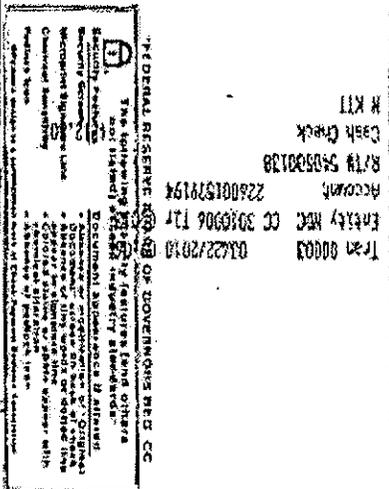
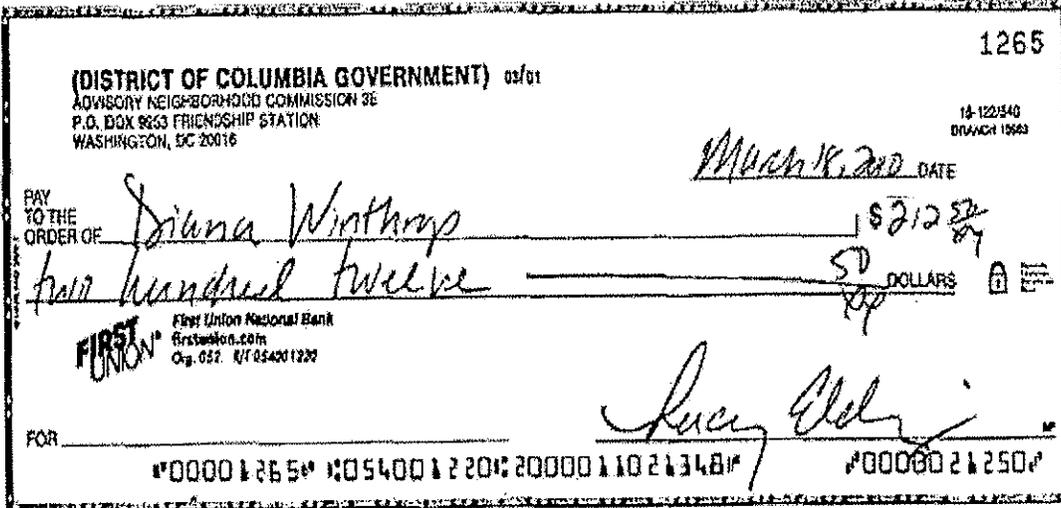
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1265	\$212.50	03/22/2010



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 Right-click on the check image, and choose "Save Image As..."

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ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS
Meeting Notice
(subject to change)

Thursday, March 18, 2010
Conference Room
Wilson Aquatic Center
4561 Fort Drive

1. Announcements
2. Open Forum– opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood
3. Presentation by 2nd District Police
4. Application for an Alcohol Beverage license by Pete's New Haven Style Apizza
5. Presentation by American University regarding Student Code of Conduct issues
6. WMATA proposals for balancing the Metro budget

ANC Business

- Approval of February 2010 Meeting Minutes
- Approval of January and February 2010 Treasurer's Reports
- Approval of 1st Quarter FY 2010 Quarterly Report
- Review of Grant Guidelines



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS

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

March 18th Meeting at Wilson Aquatic Center Conference Room

Chairperson Frumin convened the meeting at 7:05 pm.

Commissioners Frumin, Bender, Eldridge, and Sklover were present. Commissioner Serebin was absent because of illness

ANC BUSINESS

Commissioner Sklover moved adoption of the February Minutes and Treasurer's Report.

Commissioner Eldridge moved adoption of the Quarterly Treasurers Report.

Commissioner Bender moved adoption of amended Grant Guidelines and a motion to approve payment to Diana Winthrop. All these motions passed unanimously.

OPEN FORUM

Ellicott Street resident Tom Hall raised concern about increased parking outside residences after longer meter hours were implemented for nearby metered spots.

Commissioner Bender opined that some readjustment of residential permit parking hours may be appropriate, and suggested that the ANC consider placing this issue on a future agenda. Commissioners informally agreed to do so.

CRIME REPORT

Lt. Alan Hill took over PSA 202 in March. Lt. Hill reported that overall crime has declined in PSA 202, but stated that burglaries have increased sharply. He noted that a few additional officers had been assigned to patrol several PSAs in upper NW DC where the burglaries have been occurring. Lt. Hill believes some of the perpetrators are local

teenagers because they appear to know how to get away from crimes they commit quickly. Residents may contact Lt. Hill at alan.hill@dc.gov, 202-715-7361 (direct desk number), or 202-506-0662 (cell).

AMERICAN UNIVERSITY OFF-CAMPUS CONDUCT ISSUES

Gayle Hanson, AU's Vice President for Student Life, spoke about AU's approach to student conduct problems. She contended that AU's conduct code was adequate to AU's task.

Residents, commissioners, and Lt. Hill summarized longstanding problems with certain houses rented by AU students. In particular, they noted that the students were able to create severe disturbances but avoid MPD enforcement by quieting and refusing to answer the door when MPD arrived.

Under questioning by Commissioner Bender and others, Ms. Hanson admitted that AU's conduct code enabled the university to address misconduct *on* campus that fell short of provable violations of DC law, but did not permit the university to address such misconduct *off* campus. Commissioners Frumin, Bender, and Sklover responded that this constituted a material gap in AU's authority. If AU expected the ANC to support any expansion of AU's enrollment and presence in the community, they continued, AU would need to close this gap. Ms. Hanson agreed to pursue such changes, but said she did not expect them to be adopted before students returned in September. Commissioners asked AU to accelerate this process, in light both of the immediate problems faced by residents and the schedule for AU's new Campus Plan. Ms. Hanson stated that she would see if this was possible. Per Commissioner Bender's request, Penny Pagano, AU's Vice President for Community Relations, promised to update the Commission at its next meeting on AU's progress.

PETE'S NEW HAVEN STYLE APIZZA BEER AND WINE LICENSE APPLICATION

A Pete's representative presented Pete's application for a license to serve beer and wine until 12:00 am at the restaurant it intends to open at the corner of Wisconsin Avenue and Fessenden Street. The license would permit sidewalk café service in front of the restaurant on both the Wisconsin and Fessenden sides.

A longtime Fessenden Street resident, Kathy Quirk, expressed concern about noise and other potential harm associated with the application. She worried that Pete's operation might resurrect problems with bars that plagued the area in the 80's. Commissioner Bender noted that he had negotiated a voluntary agreement with Pete's to limit evening hours of the sidewalk café on the Fessenden Street side, which was closer to residential neighbors. He stated further that Pete's was a restaurant rather than a bar, and that he believed, based on a visit to Pete's Columbia Heights location and what he knew of Pete's track record there, that Pete's was the kind of establishment that would benefit the neighborhood while creating few problems. Nevertheless, he continued, under the draft voluntary agreement, Pete's would be required to make an officer or senior representative available at commission meetings on request if problems arose. Ms. Quirk indicated that she felt more comfortable in light of the foregoing.

Commissioner Bender moved adoption of a resolution supporting the application provided Pete's executed the voluntary agreement. A Pete's representative executed the agreement, and the motion passed unanimously.

WMATA BUDGET

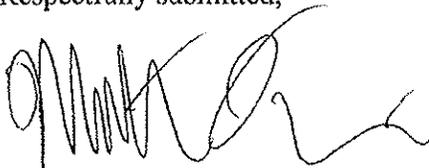
Commissioner Bender stated that WMATA has proposed a menu of service cuts and fare hikes to close its budget gap. Among the proposed cuts is closure of the Friendship Heights Metro Station's South Entrance (Jennifer Street) on nights and weekends. Commissioner Bender moved approval of a resolution that would oppose closing the Jennifer Street entrance and reductions in Metro Access service. The resolution would

also call on WMATA to hold a community forum to gauge interest in a small temporary fare surcharge at the Tenleytown Metro station to fund improvements there.

Commissioner Sklover commented on the importance of Metro Access programs to disabled individuals. Commissioner Frumin spoke in favor of the resolution's acknowledgement that fare increases, while undesirable and to be avoided if possible, are preferable to significant service cuts. He, Commissioner Eldridge, and others observed that closing the Friendship Heights South Entrance would disproportionately harm DC users of this station on the DC/MD border, and asked a representative of the Mayor's Office present at the meeting to urge the Mayor to advocate on the District's behalf on this issue. Commissioner Eldridge noted that it would be a shame -- and ridiculous -- for the city to allow a decrease in metro services in Friendship Heights -- an area that the District repeatedly has targeted for increased Transit Oriented Development. The resolution was approved unanimously.

The meeting adjourned at 8:50pm

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew Frumin', written in a cursive style.

Matthew Frumin, Chair