



ADVISORY NEIGHBORHOOD COMMISSION 3E

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

August 12, 2011

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

RE: ANC3E 2nd Quarter FY 2011 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2011 2nd Quarter Financial Report with the following attachments:

- (1) Treasurers Reports for the relevant months with printouts from the Wachovia website for the relevant months for two accounts covered by the report
- (2) Copies of and invoices for each of the checks written in the Quarter (and where available now the documentation showing how grants were spent)
- (3) ~~The Agendas for the meetings in the Quarter~~
- (4) The Minutes for the meetings in the Quarter
- (5) The Resolutions passed in the Quarter.

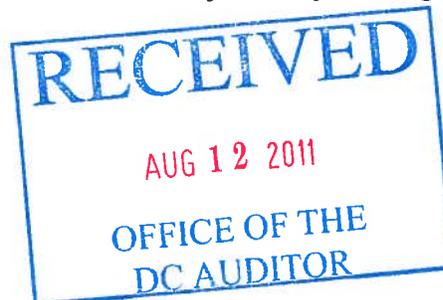
Please contact me at 202-248-9928 or via email at tomquinn@rcn.com if you have any questions or concerns.

My apologies for the tardiness of this report and thank you for your ongoing assistance to our ANC.

Sincerely,

Tom Quinn
Treasurer, ANC 3E

Enclosures



Quarterly Financial Report Transmittal

Quarter Ending: 3/31/11 Advisory Neighborhood Commission 3E

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

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

Remarks and Other Documentation

Submitted by: Tom Quinn Date Submitted: 8/12/11

PERIOD COVERED: January-March 2011

ANC: 3E

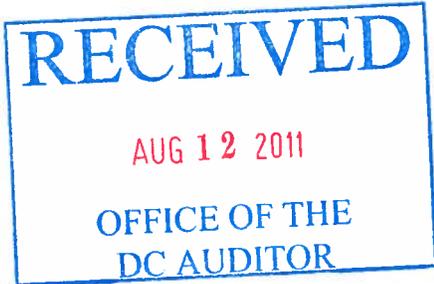
SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$45,157.80

RECEIPTS:

District Allotment	\$0.00
Interest	\$0.00
Other (e.g. cancel stale checks)	\$245.27
Transfer from Savings	\$0.00
Total Receipts	\$245.27
Total Funds Available	\$45,403.07

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	\$955.00
16. Office Supplies	\$113.73
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	\$367.65
23. Other (Attach explanation)	\$25.00

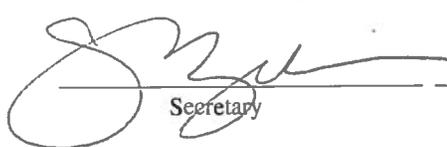


Total Disbursements \$1,461.38

ENDING BALANCE (Should agree with checkbook balance at end of period) \$43,941.69

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 5-0) on 8/7/11 during a public meeting in which there existed a quorum.

 Secretary
 Chairperson
 Treasurer

SAVINGS ACCOUNT

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

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
Please list each bank deposit made this quarter into the ANC's checking and savings account		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment		
Interest		
Other	\$245.27	3/2/2011
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other		



Government Checking - State/Municipal

01 2000011021348 072 140 1 32 3

WACHOVIA



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

Government Checking - State/Municipal

1/01/2011 thru 1/31/2011

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

Account Summary

Opening balance 1/01	\$45,157.80
Checks	350.00 -
Other withdrawals and service fees	123.07 -
Closing balance 1/31	\$44,684.73

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1282	350.00	1/14	Total	\$350.00				

Other Withdrawals and Service Fees

Date	Amount	Description
1/11	123.07	COMMERCIAL SERVICE CHARGES FOR DECEMBER 2010
Total	\$123.07	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
1/11	45,034.73	1/14	44,684.73		

3/10/11



Government Checking - State/Municipal

01 2000011021348 072 130 0 32 9,796

WACHOVIA

00003919



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

CB

Government Checking - State/Municipal

2/01/2011 thru 2/28/2011

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

Account Summary

Opening balance 2/01	\$44,684.73
Other withdrawals and service fees	122.20 -
Closing balance 2/28	\$44,562.53

Other Withdrawals and Service Fees

Date	Amount	Description
2/09	122.20	COMMERCIAL SERVICE CHARGES FOR JANUARY 2011
Total	\$122.20	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
2/09	44,562.53				



Government Checking - State/Municipal

01 2000011021348 072 140 4 32 3

ACHOVIA



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

CB

Government Checking - State/Municipal

3/01/2011 thru 3/31/2011

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

Account Summary

Opening balance 3/01	\$44,562.53
Deposits and other credits	245.27 +
Checks	743.73 -
Other withdrawals and service fees	122.38 -
Closing balance 3/31	\$43,941.69

Deposits and Other Credits

Date	Amount	Description
3/02	245.27	SERVICE FEE REFUND
Total	\$245.27	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1283	25.00	3/30	1285	380.00	3/11	Total	\$743.73	
1284	113.73	3/11	1286	225.00	3/11			

Other Withdrawals and Service Fees

Date	Amount	Description
3/09	122.38	COMMERCIAL SERVICE CHARGES FOR FEBRUARY 2011
Total	\$122.38	

Daily Balance Summary

Dates	Amount	Dates	Amount
3/02	44,807.80	3/11	43,966.69
3/09	44,685.42	3/30	43,941.69

031000011
01/14/2011
005553294610

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

Document Seq #
01150700188969100005
KNMCMNB
01/15/11

2282070490
011000136
01142011

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 3E
P.O. BOX 9953 FRIENDSHIP STATION
WASHINGTON, DC 20016

1282
15-122/540
BRANCH 10899

DATE 1/13/11

PAY TO THE ORDER OF Diana Winthrop \$ 350.00
Three hundred and fifty

DOLLARS

FIRST UNION First Union National Bank
firstunion.com
Org. 052 A/T 054001220

FOR Feb & March mtg expenses

⑈0000 28 2⑈ ⑆05400 2 20⑆ 20000 1 10 2 1 3 4 8⑈

⑈0000 28 2⑈ ⑆05400 2 20⑆ 20000 1 10 2 1 3 4 8⑈ ⑆0000035000⑆

031000011
03/30/2011
000251138590

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

Document Seq #
03310700222905700005
KNMCMNB
03/31/11

000000835944416
0254070077
03/29/2011

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 3E
P.O. BOX 9953 FRIENDSHIP STATION
WASHINGTON, DC 20016

1283
15-122/540
BRANCH 10899

DATE 3/4/11

PAY TO THE ORDER OF AAC Security Fund \$ 25.00
Twenty five and no/100

DOLLARS

FIRST UNION First Union National Bank
firstunion.com
Org. 052 A/T 054001220

FOR 2011 AAC 3E Surety Bond Coverage

⑈0000 28 3⑈ ⑆05400 2 20⑆ 20000 1 10 2 1 3 4 8⑈

⑈0000 28 3⑈ ⑆05400 2 20⑆ 20000 1 10 2 1 3 4 8⑈ ⑆0000002500⑆

031000011
03/11/2011
005250484410

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

Document Seq #
03120700141595400005
KNMCMNB
03/12/11

011011/03
031000011
011484052500

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 3E
P.O. BOX 9953 FRIENDSHIP STATION
WASHINGTON, DC 20016

1284
15-122/540
BRANCH 10899

DATE March 10, 2011

PAY TO THE ORDER OF Diana Winthrop \$ 113.73
One hundred and thirteen and 73/100

DOLLARS

FIRST UNION First Union National Bank
firstunion.com
Org. 052 A/T 054001220

FOR Feb & March mtg expenses

⑈0000 28 4⑈ ⑆05400 2 20⑆ 20000 1 10 2 1 3 4 8⑈

⑈0000 28 4⑈ ⑆05400 2 20⑆ 20000 1 10 2 1 3 4 8⑈ ⑆0000011373⑆

054001220 01/14/2011
005553294610

000014
054001220 03/30/2011
000251138590

000014
054001220 03/11/2011
005250484410

Do not endorse or write below this line

Do not endorse or write below this line

Do not endorse or write below this line

ENDORSE HERE:

X

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

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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

Security Features

- Document separations in altered
- Assessments of magnification of Original
- Document texture on back of front
- Watermark
- Color and ultraviolet light appear with
- Chemical sensitivity
- Controlled atmosphere
- Absence of parallel lines

Printer icon

Special message is embossed on the back of the front

ENDORSE HERE:

William St. Onofre

for depositing to bank on 1-30-2011

ABC Security Fund

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

BOFD >254070077<
2011-03-29
835944416

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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

Security Features

- Document separations in altered
- Assessments of magnification of Original
- Document texture on back of front
- Watermark
- Color and ultraviolet light appear with
- Chemical sensitivity
- Controlled atmosphere
- Absence of parallel lines

Printer icon

Special message is embossed on the back of the front

ENDORSE HERE:

X *Deanne Winters*

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
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FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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

Security Features

- Document separations in altered
- Assessments of magnification of Original
- Document texture on back of front
- Watermark
- Color and ultraviolet light appear with
- Chemical sensitivity
- Controlled atmosphere
- Absence of parallel lines

Printer icon

Special message is embossed on the back of the front

031000011
03/11/2011
805250484420

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Document Seq #
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KNDMCNBM
03/12/11

024494052500
[1102/11/EO [1100001E01]

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 3E
P.O. BOX 9953 FRIENDSHIP STATION
WASHINGTON, DC 20016

1286
15-122/540
BRANCH 10889

March 10, 2011 DATE

PAY TO THE ORDER OF Diane Winthrop \$ 225.00

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

FIRST UNION First Union National Bank
firstunion.com DC DL
Org. 052 R/T 054001220 010210

FOR March invoice for services rendered \$225.00

03/11/11 00231 0010 0000158
000001 286 05400 220 20000 102 348

000001 286 05400 220 20000 102 348 000002 2500

031000011
03/11/2011
005250484430

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Document Seq #
03120700141595400006
KNDMCNBM
03/12/11

024494052500
[1102/11/EO [1100001E01]

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 3E
P.O. BOX 9953 FRIENDSHIP STATION
WASHINGTON, DC 20016

1285
15-122/540
BRANCH 10889

March 10, 2011 DATE

PAY TO THE ORDER OF Diane Winthrop \$ 380.00

Three-hundred and eighty and no/100 DOLLARS

FIRST UNION First Union National Bank
firstunion.com DC DL
Org. 052 R/T 054001220 010210

FOR February Invoice for services rendered \$380.00

03/11/11 00231 0010 0000158
000001 285 05400 220 20000 102 348

000001 285 05400 220 20000 102 348 000003 38000

**Diana R Winthrop
3706 Appleton Street NW
Washington, DC 20016**

Invoice

Check # 1202

3:hours for week ending 12-09-10: meeting

4:hours for week ending 12-12-10: minutes transcribing and completion and editing correspondence

4 hours for weeks ending 12-30-10...office work

3: hours for week ending 01-7-11 office work for list serves

Total 14 hours @ 25.00= \$350.00

Please issue check to

577-66-0197

Diana R Winthrop

3706 Appleton Street NW

Washington, D.C. 20016

Invoice

Check \$1285

1-13-11-meeting 3 hours

1-31-11- office work 3 hours

2-01-11- transcribing 3 hours

2-01-11- office work 3 hours

2-16/11 set-up printing at Kinko's – 1 hour

2-16/11 ANC 3E meeting – 2.2 hours

15.2 hours @ \$25 = \$380.00

Please issue invoice to:

Diana Winthrop

3706 Appleton Street NW

Washington, D.C. 20016

Social Security 577-66-0197

Diana Winthrop
3722 Livingston Street NW
Washington, DC 20015

Check #1286

INVOICE

2-16-11	.8 HOURS ANC 3E FEBRUARY MEETING	\$20.00
2-23-11	2 HOURS OFFICE, COPYING, CALLS SET-UP	\$50.00
2-25-11	3 HOURS TRANSCRIBING BUT NOT COMPLETED	\$75.00
3-10-11	1 HOUR KEYS MADE AND SET-UP FOR COPIES	\$25.00
3-10-11	2.2 HOURS ANC 3E MARCH MEETING	\$55.00

9 hours at \$25 per hour

TOTAL \$225.00

PLEASE ISSUE CHECK TO:

577-66-0197



Check #1284

FedEx Office is your destination for printing and shipping.

Copies for March 10, th meeting

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

3/10/2011 6:39:39 PM EST
Team Member: Anthony C.
Customer: DIANA WINTHROP

SALE

HISTORIC DESIGN	Qty 50	11.00
FS BW DS Standard	50 @	0.2200 T
0033 Regular Price	0.22	
Price per piece	0.22	
Regular Total	11.00	
Discounts	0.00	

MARCH 10	Qty 50	5.50
FS BW SS Standard	50 @	0.1100 T
0001 Regular Price	0.11	
Price per piece	0.11	
Regular Total	5.50	
Discounts	0.00	

Sub-Total	16.50
Tax	0.99
Deposit	0.00

Total 17.49

Cash 20.00

Total Tender	20.00
Change Due	(2.51)

Total Discounts 0.00



* 0 3 8 8 0 1 2 5 5 5 3 *

ACE

Check #1284

Copies for Keys for Tenley

THANK YOU FOR SHOPPING AT *Condo*
TENLEYTOWN HARDWARE
(202) 364-1902

Sign up for Ace Rewards today!
Shop online @ acehardwareDC.com

3/10/11 2:51PM RLA 572 SALE

K1	15	EA	1.99	EA
SINGLE CUT KEY				29.85
K1	1	EA	1.99	EA
SINGLE CUT KEY				1.99
SUB-TOTAL:	31.84	TAX:		1.91
		TOTAL:		33.75
CASH TEND:	40.00	CHANGE:		6.25



====> JRNL#H92782 <<===
CUST # *8
ACE REWARDS ID # 19069786068

New! Refill ink cartridges here.
We carry Benjamin Moore paint.



*Printing for
Ave Meeting 3/10*

Check # 1284

FedEx Office is your destination
for printing and shipping.

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

2/10/2011 6:45:42 PM EST
Team Member: Frank J.
Customer: DIANA WINTHRUP

SALE

D-ANCM1nutesJanuary2 Qty 25 8.75

FS BW SS Standard	75 @	0.1100 T
0001 Regular Price	0.11	
FS AS Machine Staple	25 @	0.0200 T
0078 Regular Price	0.02	

Price per piece	0.35
Regular Total	8.75
Discounts	0.00

Sub-Total	58.95
Tax	3.54
Deposit	0.00

Total 62.49

Visa (S) 62.49

Account: 2744
Auth: 04561A (A)

Total Tender	62.49
Change Due	0.00

Total Discounts 7.65

A-ANCM1nutesJanuary2 Qty 5 0.55

FS BW SS Standard	5 @	0.1100 T
0001 Regular Price	0.11	

Price per piece	0.11
Regular Total	0.55
Discounts	0.00



* 0 3 8 8 0 0 4 1 6 4 7 *

B-ANCM1nutesJanuary2 Qty 30 12.00

FS BW SS Standard	120 @	0.0950 T
0001 Regular Price	0.11	
FS AS Machine Staple	30 @	0.0200 T
0078 Regular Price	0.02	

Price per piece	0.40
Regular Total	13.80
Discounts	1.80

3-ANCM1nutesJanuary2 Qty 30 37.65

Diana Winthrop

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Thank you for visiting



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 13, 2011 Meeting

The meeting convened at 7:35 pm.

Commissioners Bender, Sklover, Quinn, Serebin and Frumin were present.

Open Forum:

A resident of 45TH and Brandywine (Mr. Moses) presented his case for requesting a stop sign at the intersection to force cars to slow down.

A former ANC commissioner (Mr. Norman) complained about residents being slow to shovel their walks (if they do at all). Mr. Norman asked the ANC to support CM Cheh's legislation which lays out resident responsibilities for cleaning sidewalks in front of their homes after snowstorms.

Presentation by the Director (Bill Howland) of the Department of Public Works (DPW)

Director Howland outlined the regulations relating to tree branches and DPW issuance of tickets. There was a brief discussion regarding the issuance of citations for trees and scrubs growing over and causing problems for traffic and pedestrian traffic. An attendee (Mr. Yates) spoke up regarding issues pertaining to businesses not cleaning up in front of their stores, and the city's failure to issue citations for such offenses. He urged DPW to issue citations to business owners who are lax in fulfilling their responsibilities.

Director Howland noted that property owners are responsible for keeping the area in front of their property's clean all the way to the curb area.

Crime Summit with Councilmember Cheh, Chief Lanier and other members of the Metropolitan Police Department (MPD)

CM Cheh convened a "Crime Summit," bringing police officials to the ANC meeting to discuss the upward trend of crime. Chief Lanier along with Deputy Chief Diane Groomes, Chief of Detectives Danny Hickson, Lt. Alan Hill, outgoing 2nd district Chief Commander Klein, and incoming Commander Reese attended.

Commander Klein acknowledged that people in the community are concerned about and scared by the home invasions and the increase in burglaries. Commander Klein indicated that the department had temporarily moved officers from PSAs in the southern part of the 2nd District to the northern part of the district to combat the uptick in crime there. He also indicated that additional units were not being added to the 2nd district (as had been reported). Some residents spoke about the quick response of 2nd district police officials and their caring attitude; others asserted that they rarely, if ever, saw officers on their blocks.

Chief Lanier asked the community what it thinks the police should do better or what they should focus on differently. Concerns were expressed by members of the public in attendance regarding the nature of recent crimes—the aggressive manner in which many occurred with little regard for confrontation with people possibly being home at the time of the break-ins, and the presence of lethal weapons. A resident of 41st and Harrison Street explains how his wife was robbed at gunpoint as she was putting her key in the door.

Chief Lanier discussed the use of dead bolts and home security systems as the best deterrence to home invasion and urged using them whether residents are home or not. The chief reiterated the importance of locking basement windows and other entry points in a house, as well as the importance of locking cars and placing items in the car's trunk. The Chief indicated they

would place police cars in areas where robberies or crime invasions have taken place such as 41st and Harrison Street.

A question was posed regarding whether, in light of Mayor Gray's stated positions, MPD would begin to make monthly police staffing reports available to the ANC. Asst. Chief Groomes said that MPD would do so, if requested. MPD was also asked whether it would commit to setting a crime reduction goal for PSA 202. Chief Groomes replied that she encourages all her commanders and lieutenant's to set such goals, and that she often encourages that ambitious goals be set.

Presentation by representatives of the General Services Administration (GSA) and the Department of Homeland Security (DHS) regarding the development of the DHS site on Nebraska Avenue

Four options were presented by representatives of GSA and DHS. The first option would leave the site as is. The second option would involve construction of low density buildings and construction of a parking garage. The third option proposed constructing of a "signature" building on Ward Circle including two entrances off of Nebraska Avenue, parking garage, etc. The fourth option would be the highest density usage. Development of the site is being considered in connection with a desire to consolidate DHS into fewer sites throughout the DC/MD/VA area. Concerns were expressed by community members related to the traffic pressures and impact that adding a substantial number of people (most of whom will drive to the site) will have on traffic—which is already quite problematic for both pedestrians and drivers. A community meeting will be held in February (date? _____) to further present and detail the alternatives as they are proposed.

Presentation by the Director (Jesus Aguirre) of the Department of Parks and Recreation (DPR)

Director Aguirre indicated that the department was close to resolving "day two" issues, including neighborhood concerns regarding lights at Livingston

Park, construction of an enclosed dog park, legalization of the morning dog usage, and questions pertaining to parking in the cul de sac. Director Aguirre insisted that he expected the park to be completed on time even though little observable work has been underway at the park. A motion to approve installation of lights at the park provided that the day two issues were resolved was presented, seconded, and unanimously approved.

ANC Business

The meeting schedule for 2011 was unanimously approved.

The monthly treasurer's report was unanimously approved.

The 2011 budget was unanimously approved.

The quarterly report was unanimously approved.

Diana Winthrop's invoice for December 2010– January 13, 2011 was unanimously approved.

Commissioner Bender was elected Chair, Commissioner Sklover Vice-Chair, Commissioner Serebin Secretary, and Commissioner Quinn Treasurer, unanimously.

A security fund resolution was unanimously approved.

Meeting adjourned at 10:30pm.

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

Minutes of ANC 3E February 10, 2011 Meeting

The meeting convened at 7:39 pm.

Commissioners Bender, Frumin, Quinn, Serebin, and Sklover were present.

Open Forum

Alan Page, a Ward 6 resident in attendance, indicated that he was seeking signatures on his petitions to run for the at-large council seat.

Garrison Street resident David Frankel indicated he is suing the District for release of information regarding a study of possible construction of housing on top of the Tenley Library. Frankel described his Freedom of Information Act filings, and urged the Commission for support in this regard.

Crime Report

MPD reported on crime as compared to the same period last year. A printout of statistics for the pertinent period is attached to these minutes.

Discussion of MPD Staffing/Reporting/Crime Reduction Goals

Commissioners noted that MPD has not provided monthly staffing reports for PSA 202, but that fragmentary information on staffing suggests that PSA 202 suffers from considerably more violent crime than several similarly-staffed nearby PSAs. MPD Lt. Alan Hill discussed recent staffing levels, crime rates, and availability of statistics. After discussion, the Commission voted unanimously to approve a resolution calling upon MPD to set specified targets for reduction of violent crime, and to provide staffing and more extensive crime data each month.

Application for Curb Cut at 4615 42nd Street NW

Ms. Liendo of 4615 42nd Street requested ANC support for a curb cut that would allow her access to the area in her front yard where a concrete pad already exists. She described particular hardships she suffered in connection with parking. The Commission asked, and Ms. Liendo agreed, to commit to replace the concrete pad with permeable materials and plan additional shade trees in her yard. The Commission voted (4-1) to support the applicant's request for a curb cut with the aforementioned conditions.

Application for Extended Hours at 4926 Wisconsin Ave. Lot

The owner and his attorney, Mr. Gelfarb, addressed the owner's request to extend the hours of operation at the parking lot the owner operates behind to permit valet parking in the evenings. The lot is currently subject to an expiring 7 year special exception permitting it to provide parking during the day, and the owner also sought to make its special exception permanent. Commissioners stated that in light of the changes sought to the operation of the lot, they would prefer that the owner amend his application to seek another 7 year special exception. The Commissioners also suggested that the owner contact the neighbors of the parking lot to assess their support or opposition to his plan, and return to a subsequent commission meeting with written indications of support if they could obtain such indications.

Resolution Regarding Janney Elementary School Modernization and Expansion Project.

The Commission discussed concerns related to the Janney modernization and expansion project, including reported cost overruns, lack of transparency, and possible elimination or reduction by OPEFM of elements of the modernization that OPEFM had previously promised to deliver. The Commission voted unanimously (5-0) to support a resolution calling on the Mayor to make documents related to the modernization and use of Janney's land available to the commission upon request.

American University 2010 Campus Plan presentation – Focused on the proposed move of the Law School to the Tenley Circle campus.

David Taylor, Jorge Abud, and Penny Pagano of American University (AU) discussed the university's plan to increase the size of the law school and move it to AU's Tenley Campus (presently the home to administrative offices and AU's Washington semester program). Residents voiced concerns about burdens they believed would arise in connection with the relocation of the law school, including increased automobile traffic and parking in the neighborhood. Residents also cited an agreement American University entered into with the ANC in 1986, in which AU promised to limit sharply any further development on the site. The Commission urged American University to work further with it and the neighbors to try to reach a consensus on the design of a campus and of campus operations that AU and the community – both the most proximate neighbors and those further afield -- could look at as a substantial net benefit. Commissioners noted that, in principle, they could support moving the law school to the Tenley Campus, but that numerous specific concerns needed to be addressed before they could consider voting in support of AU's application.

The Commission adjourned at 11:15pm



ADVISORY NEIGHBORHOOD COMMISSION 3E

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

Minutes of ANC 3E March 10, 2011 Meeting

The meeting convened at 7:35 pm.

Commissioners Bender, Frumin, Quinn, Serebin, and Sklover were present.

Open Forum

Commissioner Frumin announced that the DC Board of Elections and Ethics had indicated that they needed poll workers for Precinct 31 at St. Columba's church for the April 26th Special Election and requested anyone interested, to contact him.

A resident announced a tree planting effort on Saturday March 19th, 2011 at Tate Park (off Western Avenue and 48th Street NW).

Owen Allen, a volunteer with Friends of Turtle Park, announced that Turtle Park's annual May Fair will be Saturday May 14, 2011 with a rain date of May 15th. Mr. Allen requested a letter of support from the ANC and indicated the organization expected to return in April asking for financial support. The Commission voted unanimously (5-0) to approve issuing a letter of support.

Crime Report

MPD representative, Lt. Alan Hill, presented the monthly crime report for PSA 202. Hill said the report showed crime was down 34% for the previous month as compared to the similar time period last year. Lt. Hill reported no homicides and 7 burglaries, of which 3 were residential. There were 12 thefts and 8 arrests during the same 30-day time period. Lt. Hill indicated that while most alleged perpetrators had been arrested, most have not gone to trial. Lt. Hill indicated that crime had decreased since the arrests occurred.

**Application by St. Columba's Nursery School for Enrollment Increase,
Change to the Authorized Ages Served and Extension of Hours**

Ms. Julia Berry of St. Columba's Nursery School discussed the school's application to increase enrollment (from 90 to 120), change the age limit for students, and increase the school's hours of operation. Ms. Berry and Commissioners noted that St. Columba's had entered into voluntary agreement in connection with the application that would help mitigate burdens potentially associated with grant of the application and provide additional offsetting community benefits. Relying in part on the protections afforded by the voluntary agreement, the Commission voted unanimously (5-0) to support the application.

Tenleytown Historical Society (THS) Applications for Historic Designation of Individual Houses and Multi-Property Document

Tenleytown Historical Society representative Jane Waldman presented applications to designate four neighborhood houses as landmarks, as well as a "multi-property document" referencing close to 20 houses in Tenleytown. The owners of the homes subject to individual applications supported those applications. In light of this support and the apparent historicity of the properties, Commissioners expressed approval of the individual house designations. Commissioners were concerned, however, that the multi-property document could make the path easier for referenced houses to be designated without the support of their owners. According to Ms. Waldman and the State Historic Preservation Office (SHPO) representative Kim Williams, historic designation would put limits on renovations allowed in order to ensure that they reflect the original history of the building and were otherwise acceptable to SHPO. The Commission voted unanimously (5-0) to support the designation of the four homes whose owners wanted designation, while at the same time voting unanimously (5-0) to oppose the multi-property document.

Business

The Commission voted unanimously (5-0) to approve:

January 2011 Treasurers report

February 2011 Treasurers report

Issuance of checks

#1284 for reimbursement for copying \$113.73,
#1285 for \$380 for February reimbursement and invoice,
and \$225.00 for March invoice to Diana Winthrop

The Commission adjourned at 10:40pm