

Quarterly Financial Report Transmittal

Quarter Ending: 6/30/11 Advisory Neighborhood Commission 3E

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

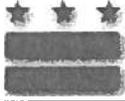
- Summary of Receipts and Disbursements: Checking Account (Approval and Certification signed and dated)
- Check Listing (Checks listed in sequential order based on date check written)
- Savings Account Form, Bank Statements for Savings Account, and copies of deposit or withdrawal slips (for the 3 months 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
- Copies of the front and back of canceled checks 1 of the 3 months
- Copies of any voided checks none
- 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)



Remarks and Other Documentation

We have not been receiving our statements in the mail.

Submitted by: Tom Quinn Date Submitted: 10/7/11



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

October 7, 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 3rd Quarter FY 2011 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2011 3rd 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 the account 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) Resolutions pertaining to expenditures 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

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$43,941.69

RECEIPTS:

District Allotment	\$3,522.43
Interest	\$0.00
Other (e.g. cancel stale checks)	\$362.89
Transfer from Savings	\$0.00

Total Receipts \$3,885.32

Total Funds Available \$47,827.01

DISBURSEMENTS:

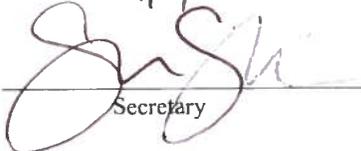
1. Net Salary and Wages	\$0.00
2. Workers Compensation	\$0.00
3. Insurance:	
a. Health	\$0.00
b. Casualty/Property	\$0.00
4. Total Federal Wages Taxes	\$0.00
5. State (DC, MD, VA) Wage Taxes Paid	\$0.00
6. Unemployment Insurance Contributions	\$0.00
7. Tax Penalties Paid	\$0.00
8. Local Transportation	\$0.00
9. Office Rent	\$0.00
10. Telecommunication Services	
a. Landline Telephone	\$0.00
b. Cellular Telephone	\$0.00
c. Cable/Internet 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	\$988.75
16. Office Supplies	\$0.00
17. Office Equipment: A. Rental	
a. Rental	\$0.00
b. Purchase	\$0.00
18. Grants	\$415.00
19. Training	\$0.00
20. Petty Cash Reimbursement	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$240.51
23. Website/webhosting	\$0.00
24. Other (Attach a detailed fully-supported explanation)	\$0.00

Total Disbursements \$1,644.26

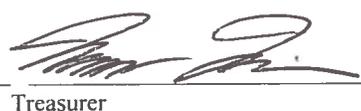
ENDING BALANCE (Should agree with checkbook balance at end of period) \$46,182.75

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 4-0) during a public meeting on 9/15/11 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	\$1,634.34	6/17/2011
	\$1,888.09	6/17/2011
Interest		
Other	362.89	5/26/2011
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other		



Government Checking - State/Municipal

01 2000011021348 072 140 2 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

4/01/2011 thru 4/29/2011

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

Account Summary

Opening balance 4/01	\$43,941.69
Checks	318.75 -
Other withdrawals and service fees	122.90 -
Closing balance 4/29	\$43,500.04

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1287	150.00	4/19	1288	168.75	4/19	Total	\$318.75	

Other Withdrawals and Service Fees

Date	Amount	Description
4/11	122.90	COMMERCIAL SERVICE CHARGES FOR MARCH 2011
Total	\$122.90	

Daily Balance Summary

Dates	Amount	Dates	Amount
4/11	43,818.79	4/19	43,500.04



WACHOVIA

Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery



"DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E CB
RETURNED MAIL

Government Checking - State/Municipal

4/30/2011 thru 5/31/2011

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

Account Summary

Opening balance 4/30	\$43,500.04
Deposits and other credits	362.89 +
Checks	735.00 -
Other withdrawals and service fees	117.61 -
Closing balance 5/31	\$43,010.32

Deposits and Other Credits

Date	Amount	Description
5/26	362.89	SERVICE FEE REFUND
Total	\$362.89	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1289	320.00	5/03	1290	415.00	5/17	Total	\$735.00	

Other Withdrawals and Service Fees

Date	Amount	Description
5/10	117.61	COMMERCIAL SERVICE CHARGES FOR APRIL 2011
Total	\$117.61	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
5/03	43,180.04	5/17	42,647.43		
5/10	43,062.43	5/26	43,010.32		



Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery



"DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E CB
RETURNED MAIL

Government Checking - State/Municipal

6/01/2011 thru 6/30/2011

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

Account Summary

Opening balance 6/01	\$43,010.32
Deposits and other credits	3,522.43 +
Checks	350.00 -
Closing balance 6/30	\$46,182.75

Deposits and Other Credits

Date	Amount	Description
6/17	1,634.34	COUNTER DEPOSIT
6/17	1,888.09	COUNTER DEPOSIT
Total	\$3,522.43	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1291	350.00	6/20	Total	\$350.00				

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
6/17	46,532.75	6/20	46,182.75		

UPDATED FUNDS AVAILABILITY POLICY AS OF 06/22/11
WE WILL INCREASE THE AMOUNT OF FUNDS AVAILABLE TO YOU IF A
HOLD IS PLACED AGAINST YOUR DEPOSIT TO \$200 ON THE FIRST
BUSINESS DAY AFTER THE DAY OF YOUR DEPOSIT (SECOND BUSINESS
DAY FOR CERTAIN ALASKA DEPOSITS).

031000011
04/19/2011
006754478390

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

Document Seq #
04200700310777000006
KNMCMNB
04/20/11

000008200169480
0021000089 04/18/2011

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01 1287
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 P.O. BOX 8953 FRIENDSHIP STATION
 WASHINGTON, DC 20016 15-122/540
 BRANCH 10086

APR 12, 2011 DATE
 PAY TO THE ORDER OF The Waters Ward Company \$ 150.00
 One-Hundred and Fifty and no/100 DOLLARS

FIRST UNION First Union National Bank
 firstunion.com
 Corp. 052 NJ 054001220

FOR Inv. # 6000003

⑈0000 1287⑈ ⑆05400 1220⑆ 20000 11021348⑈

⑈0000 1287⑈ ⑆05400 1220⑆ 20000 11021348⑈

⑈000000 15000⑈

031000011
04/19/2011
006754478380

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

Document Seq #
04200700310777000005
KNMCMNB
04/20/11

000008200169479
0021000089 04/18/2011

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01 1288
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 P.O. BOX 8953 FRIENDSHIP STATION
 WASHINGTON, DC 20016 15-122/540
 BRANCH 10086

APR 12, 2011 DATE
 PAY TO THE ORDER OF The Waters Ward Company \$ 168.75
 One-Hundred and sixty-eight and 75/100 DOLLARS

FIRST UNION First Union National Bank
 firstunion.com
 Corp. 052 NJ 054001220

FOR Inv. # 6000007

⑈0000 1288⑈ ⑆05400 1220⑆ 20000 11021348⑈

⑈0000 1288⑈ ⑆05400 1220⑆ 20000 11021348⑈

⑈000000 16875⑈

000019

000013

The Waters Ward Company, LLC
 4516 Windom Place, NW
 Washington DC 20016
 Phone: 202-403-4387

INVOICE

ANC3E
 Matthew Frumin
 4
 Washington 20008

Invoice #:	6000003
Date:	February 1, 2011
Amount Due USD:	\$150.00

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Website Maintenance	[Website Maintenance 12/01/10] Douglas Ward: - Posted December; revised agenda (12/07).	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 12/09/10] Douglas Ward: - Posted 10/09, 10/10 Treasurers Reports; 4th Q Financials; 10/09, 10/10 minutes; 10/14 resolutions; updated meeting date (12/22)	75.00	0.75	56.25
Website Maintenance	[Website Maintenance 01/03/11] Douglas Ward: - Posted Jan. Agenda.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 01/14/11] Douglas Ward: - Posted Dec. Treasurer's Report, Minutes and Resolution; updated meeting date.	75.00	0.5	37.50
Website Maintenance	[Website Maintenance 01/31/11] Douglas Ward: - Updated commissioner's details.	75.00	0.25	18.75
Subtotal:				150.00
Total:				150.00
Amount Paid:				-0.00
Balance Due USD:				\$150.00

*Paid with check 1287, voted on and signed at
 4/12/11 ANC meeting, sent via USPS 4/15/11*

The Waters Ward Company, LLC
 4516 Windom Place, NW
 Washington DC 20016
 Phone: 202-403-4387

INVOICE

ANC3E
 Tom Quinn
 Washington DC 20008

Invoice #:	6000004
Date:	April 5, 2011
Amount Due USD:	\$168.75

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Website Maintenance	[Website Maintenance 02/09/11] Douglas Ward: Updated agenda on site.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 02/10/11] Douglas Ward: Place January minutes on site.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 02/15/11] Douglas Ward: Place final crime reduction resolution and Janney resolution; updated March meeting date.	75.00	0.5	37.50
Website Maintenance	[Website Maintenance 02/18/11] Douglas Ward: Placed DDOT application resolution on site.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 03/04/11] Douglas Ward: Placed revised agenda for March meeting.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 03/16/11] Douglas Ward: Placed resolution re Tenleytown Multi-Property.	75.00	0.25	18.75
Website Maintenance	[Website Maintenance 03/25/11] Douglas Ward: Placed DRP and Homeland Security resolutions.	75.00	0.5	37.50
Subtotal:				168.75
Total:				168.75
Amount Paid:				-0.00
Balance Due USD:				\$168.75

Paid with check 1288, voted on and signed at 4/12/11 ANC meeting, sent via USPS 4/15/11

INVOICE

Check 1289

Diana Winthrop
3722 Livingston Street NW
Washington, DC 20015

- 03-10-11 .8 hours ANC 3E March Meeting
- 03-24-11 4 hours producing both February and March 2011 completed minutes
- 03-30-11 2 hour Douglas Jemal meeting on Babes
- 04-05-11 1 hour office work- but not limited to mailings, list serve placements, web site placements, responding to community questions regarding agenda and ANC business
- 04-06-11 2 hours Safeway meeting
- 04-10-11 3 hours transcribing special meetings on Safeway and Douglas Development

12.8 hours @ \$25.00 hourly= \$320.00

Please issue check to 577-66-0197

Thank You

Owen Allen
Friends of Friendship Park, MayFair Committee
4524 Chesapeake Street NW
Washington, DC 20016

March 1, 2011

Diana Winthrop
Administrator, Advisory Neighborhood Commission 3E
3706 Appleton Street NW
Washington, DC 20016

Dear Diana:

I am writing today on behalf of the Friends of Friendship Park MayFair Committee to ask for the support of the Advisory Neighborhood Commission 3E for our annual MayFair event.

Friends of Friendship "Turtle" Park (a 501(c)(3) organization) requests permission to close the 4500 block of Van Ness Street, NW to hold its 13th Annual MayFair Event. This year the event will be held on Saturday, May 14th from 10:00 AM – 4:00 PM. Set up begins at 8:00 AM and clean up will end by 5:00 PM. The rain date is scheduled for Sunday, May 15th at the same time.

This neighborhood fundraising event will include pony-rides, inflatable activities such as moon bounces, and a super slide. Donated concessions such as pizza, drinks, and popcorn will be sold as well as tee-shirts and balloons. There will also be traditional activities such as a bake sale, crafts and games. All monies raised are used to help DC Department of Parks and Recreation maintain and improve Friendship Park.

For the convenience of the Commission, I have attached two draft letters, one addressed to the Department of Parks and Recreation, and the other addressed to the DC Homeland Security and Emergency Management Agency.

We greatly appreciate the Commission's continued support of this annual event. Please don't hesitate to contact me at 202-421-4520 if you have any questions.

Sincerely,



Owen Allen
Friends of Friendship Park, MayFair Committee

*Paid with check
1250*



Mad Science of Washington
 12065 Tech Road
 Silver Spring, MD 20904

Bill To

Friends of the Park/Turtle Park
 4500 Van Ness Street NW
 Washington DC 20016

Terms

Due on Program Date

Date	P.O. No.	Invoice #
5/14/2011		32274

Quantity	Description	Rate	Amount
1	Shows	415.00	415.00

PAYMENT DETAILS:

Method of Payment - Please Circle

Check # _____
 MasterCard/Visa on file
 New MasterCard/Visa - No not write #, we will call
 Person: _____
 Phone: _____
 Will Mail Check

Customer Signature: _____

Total \$415.00

Payments/Credits \$-415.00

Balance Due \$0.00

Paid with check 1290

May 2011 Invoice

ANC Time card

5-12- 3 .5 hours- copying, preparing for meeting

5-12- 3 hours meeting minutes during ANC meeting

5-13-11 1 hour office work answered calls, sent emails,

5-17-11 2 hours office work- respond to ANC calls, item placement on website, confirmed dates for meeting

05-31-11 2.5 hour ANC calls, mail, email placement of date changed Current, and Doug Ward

05-31-11 2 hour transcribing and completing May minutes

14 hours at 25.00 =\$350.00

Pay to:

Diana R Winthrop

3327 Livingston Street NW

Washington, DC 20015

Social Security # XXX-XX-0197

Check 1291



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 April 12, 2011 Meeting

The meeting convened at 7:30 pm. Commissioners Bender, Frumin, Quinn, Serebin, and Sklover were present. After announcements, open forum, and the PSA 202 crime report, commissioners addressed the following agenda items.

Presentation by Community Prosecutor

Anita LaRue, community prosecutor for MPD's Second District, spoke with the commission and members of the community about the office's role, including preparation of community impact statements for crimes within the ANC's jurisdiction.

Presentation by ABRA

ABRA director Fred Moosally discussed issues related to ABRA's role, including investigations into establishments suspected of serving minors, and issuance of liquor licenses.

Discussion of and Vote on application by The Capital Wine School LLC for a liquor license for 5207 Wisconsin Avenue NW

Commissioners heard from the applicant and its attorney. The commission unanimously passed a resolution in support of the applicant's request for a liquor license for his wine school, based in part on a voluntary agreement providing, among other things, that the license would be used to operate a wine school only.

Discussion of and Vote on application to provide valet parking at 4926 Wisconsin Ave.

Commissioners heard from the applicant and its attorney about the applicant's request for permission to operate a valet parking service using the lot behind 4926 Wisconsin Avenue. The commission unanimously approved a resolution in support of the applicant's request.

Discussion of application by Citibank for special exception.

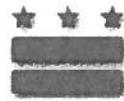
The Commission heard a presentation by Citibank representatives requesting support for a special exemption to continue operating the parking facility next to the bank branch at Fessenden Street and Wisconsin Avenue. Commissioners asked Citibank to permit use of the lot after hours to parking for local businesses, rather than let the lot lie fallow. Citibank

representatives stated that their corporate policy prevented such an arrangement but, given the Commission's stance, they agreed to continue the conversation at the next meeting.

Discussion of and Vote on Resolution Concerning DDOT Livability Study

The commissioners and attendees discussed DDOT's Rock Creek West Livability Study and possible responses to it at some length. Afterwards, the commission unanimously passed a resolution that expressed support for the Livability study, while also pointing out particular areas of continuing concern and making suggestions for future studies.

The Commission adjourned at approximately 11:30 pm.



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 May 12, 2011 Meeting

The meeting convened at 7:30 pm. Commissioners Bender, Frumin, Quinn, Serebin, and Sklover were present.

Announcements and Open Forum

Community member announced the coming 75th anniversary of Wilson High School in October, 2011, and a planned 5K run to raise money for Janney PTA.

Crime Report

MPD reported on crime as compared to the same period last year. Overall crime was down in April.

Discussion of and Vote on request by May Fair organizers for a Grant

The commission unanimously approved a grant to the Turtle Park Mayfair Committee to help fund a math and science exhibit at the fair on May 14, 2011.

Discussion of and Vote on Citibank Request for Special Exemption for the Surface parking lot that they maintain and operate.

Citibank representatives returned to the commission seeking a special exception to continue using the space adjacent to the bank's branch at Wisconsin Avenue and Fessenden street NW as a parking lot. Pursuant to the commission's request, the bank agreed to permit open parking after 7pm, except for overnight parking. Commissioners voted unanimously to support the special exception application with this stipulation.

Discussion of and Vote on Request by Home owners of 4201 Military to receive support for their request to put in a curb cut

Residents of 4201 Military Road NW and their architect presented their request for approval of a curb cut at their residence. The Commission requested that the owners commit, to the best of the abilities, to put in a large shade tree on their property. The commission unanimously approved a resolution supporting their request.

Discussion of and Vote on Application by representatives of the Public Tenley to get support for their continuation of the liquor license that transferred with the purchase of the property.

One of the owners of the bar Public Tenley came before the commission to seek approval for continuation of its liquor license. The owner indicated that representatives of the establishment would return to seek support for its application to have an outdoor café on the premises. The commission voted unanimously to approve the continuation of the Public Tenley license to operate, noting that a pre-existing voluntary agreement would continue to be in force.

Discussion of Grant Request by the Chevy Chase Dog Group

The commissions voted to table the request from the Chevy Chase dog group for financial assistance in erecting a fence and other items at Chevy Chase Park at 41st and Livingston Street NW, pending resolution of several the outstanding issues related to the design of the fence.

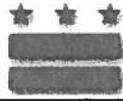
Discussion of America University's 10 year campus plan

Commissioners and community members discussed the issues surrounding AU's 10-year campus plan at length. Commissioners unanimously approved a resolution expressing dissatisfaction concerning the timing of the zoning commission hearing on American University's Campus Plan.

Commissioners voted unanimously to approve the meeting minutes for February and March, 2011.

Commissioners unanimously approved the first quarter's quarterly Treasurers report.

Commission adjourned 10:45pm



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 June 16, 2011 Meeting

The meeting convened at 7:40 pm. Commissioners Bender, Frumin, Quinn, Serebin, and Sklover were present.

Announcements and Open Forum

A community member living on Fessenden Street just off Wisconsin Avenue expressed concern about problems associated with (presumably) homeless individuals living in the triangle park there, including the trash, public urination and defecation, and safety concerns.

Another community member raised concerns regarding trash in public space, the cause of which is not always identifiable, including raccoons and vandalism.

Crime Report

MPD reported that there has been a reduction in burglaries and robberies.

Presentation and Vote on request by Lord and Taylor representatives for extension from the BZA regarding the Home Plate Lot

National Realty & Development Corp. (NRDC), which owns Lord & Taylor, previously obtained a special exception permitting it to build a group of stores on the parking lot across from the entrance to the Friendship Heights Lord and Taylor (known as the "Home Plate Lot"). NRDC seeks an extension from BZA because economic conditions have prevented it from moving forward with the project. The Commission voted unanimously to support NRDC's request.

Presentation and Vote on Crime Impact Statement

Commissioners unanimously approved in principle a community impact statement to be presented in connection with the sentencing of perpetrators in several armed robberies and assaults in the Friendship Heights area. Commissioner Quinn was tasked with revising the statement to address specific concerns commissioners raised at the meeting.

Discussion and Vote on Resolution Regarding Fencing at Chevy Chase park

After discussion, the commission unanimously passed a resolution that requested no additional fencing be required in connection with morning dog usage of the field at Chevy Chase Park.

Discussion Regarding Chevy Chase Dog Group Grant

The commission voted unanimously to table the grant for the Chevy Chase Dog Group until all remaining issues related to the grant had been worked out with DPR.

Discussion and Vote on Resolution regarding the AU Campus plan

The commission discussed at length American University's campus plan and possible language for inclusion in a resolution regarding the plan. Afterwards, the commission unanimously passed a resolution that addressed numerous issues associated with the plan.

The commission adjourned at 11:40pm.