



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 31, 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 3rd Quarter FY 2010 Financial Report

Dear Ms. Nichols:

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

1. Treasurers Reports for the relevant months with printouts of the Non-Profit Checking and Savings Account Statements and copies of the statements provided by the bank;
2. Invoices for each of the checks written, together with copies of those checks, including the replacement for a voided check, a copy of which is attached. Also included are two checks that were written in this quarter, but were not cashed until July. Those two checks are reflected in the reconciliation.
3. Copies of the Agendas and the Minutes for the meetings in the quarter; and
4. Copies of the resolutions passed during this time period.

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
Treasurer, ANC 3E

Enclosures

PERIOD COVERED: April-June 2010

ANC:

3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$41,486.68

RECEIPTS:

District Allotment	\$6,635.10
Interest	\$0.00
Other (e.g. cancel stale checks)	\$304.64
Transfer from Savings	\$0.00
<hr/>	
Total Receipts	\$6,939.74
<hr/>	
Total Funds Available	\$48,426.42

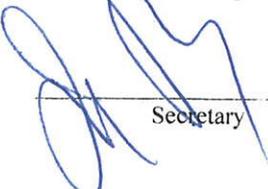
DISBURSEMENTS:

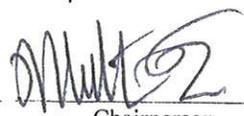
1. Net Salary and Wages	\$0.00
2. Workers Compensation	\$0.00
3. Insurance:	
A. Health	\$0.00
B. Casualty/Property	\$0.00
4. Total Federal Wages Taxes	\$0.00
5. State (DC, MD, VA) Wage Taxes Paid	\$0.00
6. Unemployment Insurance Contributions	\$0.00
7. Tax Penalties Paid	\$0.00
8. Local Transportation	\$0.00
9. Office Rent	\$0.00
10. Telephone Services	\$0.00
11. Postage and Delivery	\$0.00
12. Utilities	\$0.00
13. Printing and Copying	\$0.00
14. Flyer Distribution	\$0.00
15. Purchase of Service	\$1,253.75
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	\$304.64
23. Other (Attach explanation)	\$0.00
<hr/>	
Total Disbursements	\$1,558.39

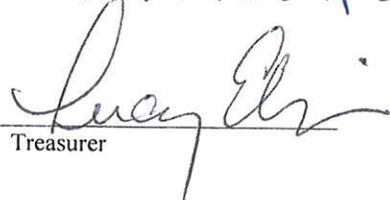
ENDING BALANCE (Should agree with checkbook balance at end of period) \$46,868.03

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 5-0-0) on 2-17-22, 2010 during a public meeting in which there existed a quorum.


Secretary


Chairperson


Treasurer

CHECK #	DATE	PAYEE	AMOUNT	CATEGORY	PURPOSE	DATE APPROVED
1266	4/9/2010	Diana Winthrop	\$212.50	15		
	4/9/2010	Bank Fee	\$146.70	22		
	05/14/10	Bank Fee	\$156.64	22		
1267	5/13/2010	Diana Winthrop	\$150.00	15		
	6/9/2010	Bank Fee	\$1.30	22		
1268	6/24/2010	Diana Winthrop	\$250.00	15		
1269	6/24/2010	Doug Ward	\$281.25	15		
1270	6/26/2010	Polly King	\$360.00	15		

SAVINGS ACCOUNT

Balance Forward:		<u>\$5,102.65</u>
Receipts:		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$172.90</u>	
Total Receipts		<u>\$172.90</u>
Total Funds Available		<u>\$5,275.55</u>
Disbursements:		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$172.90</u>	
Total Disbursements		<u>\$172.90</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	\$6,635.10	5/17/2010
Interest		
Other	146.7	4/14/2010
	\$157.94	6/23/2010
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other	\$172.90	6/23/2010

Reconciliation Form

ANC:

Month:

Ending balance on bank statement: _____

Deposits not on statement:

Total Deposits	\$0.00
----------------	--------

Outstanding Checks:	Chk#	Amount
	1260	\$360.00
	1269	\$281.25
	1270	\$360.00

Total Outstanding Checks/Charges:	\$1,001.25
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Closing Statement Balance	-\$1,001.25
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ANC3E FY2010 BUDGET

	2010 Budget	Year-to-date	Difference	
BALANCE FORWARD (from "ending balance" of previous Fiscal Year):	\$39,665.98	\$39,665.98	0.00	A
RECEIPTS:				
District Allotment	\$13,270	\$13,825	\$554.30	
Interest	\$0	\$0	\$0.00	
Other (e.g. cancel stale checks)	\$0	\$1,087	\$1,086.67	
Transfer from Savings	\$0	\$0	\$0.00	
Total Receipts	\$13,270	\$14,911	\$1,640.97	B
Total Funds Available	\$52,936	\$54,577	\$1,640.97	C (=A+B)
DISBURSEMENTS:				
1. Net Salary and Wages	\$0	\$0	\$0.00	
2. Workers Compensation	\$0	\$0	\$0.00	
3. Insurance:				
A. Health	\$0	\$0	\$0.00	
B. Casualty/Property	\$0	\$0	\$0.00	
4. Total Federal Wages Taxes	\$0	\$0	\$0.00	
5. State (DC, MD, VA) Wage Taxes Paid	\$0	\$0	\$0.00	
6. Unemployment Insurance Contributions	\$0	\$0	\$0.00	
7. Tax Penalties Paid	\$0	\$0	\$0.00	
8. Local Transportation	\$0	\$0	\$0.00	
9. Office Rent	\$0	\$0	\$0.00	
10. Telephone Services	\$0	\$0	\$0.00	
11. Postage and Delivery	\$200	\$0	\$200.00	
12. Utilities	\$0	\$0	\$0.00	
13. Printing and Copying	\$500	\$0	\$500.00	
14. Flyer Distribution	\$0	\$0	\$0.00	
15. Purchase of Service	\$12,000	\$6,681	\$5,318.75	
16. Office Supplies	\$400	\$0	\$400.00	
17. Office Equipment: A. Rental	\$0	\$0	\$0.00	
B. Purchase	\$0	\$0	\$0.00	
18. Grants	\$24,000	\$0	\$24,000.00	
19. Training	\$0	\$0	\$0.00	
20. Petty Cash Reimbursement	\$400	\$200	\$200.00	
21. Transfer(s) to Savings Account	\$0	\$0	\$0.00	
22. Bank Charges	\$60	\$803	-\$742.87	
23. Other (Attach explanation)	\$0	\$25	-\$25.00	
Total Disbursements	\$37,560	\$7,709	\$29,850.88	D
ENDING BALANCE	15,376.18	46,868.03	-31,491.85	E (=C-D)
Other:	\$0.00	\$0.00	\$0.00	

If needed for #23:

- Short description of Item C
- Short description of Item D
- Short description of Item E

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

WACHOVIA
NON-PROFIT CHECKING ACCOUNT

Beginning Balance April 1, 2010		\$41,846.68
Deposits	\$146.70	
Withdrawals		
Services	(\$212.50)	
Bank Charges	(\$146.70)	
Net Withdrawals	(212.50)	
Ending Balance April 30, 2010		<u><u>\$41,634.18</u></u>

WACHOVIA
Money Market Account

Beginning Balance April 1, 2010		\$5,102.65
Deposits	153.93	
Interest	\$0.00	
Withdrawals (Bank Charge)	(153.93)	
Net Withdrawals	0.00	
Ending Balance April 30, 2010		<u><u>\$5,102.65</u></u>



WACHOVIA

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Wachovia Business Online

ACCOUNT ACTIVITY

Account OTHER PUB FUND *1348

Action

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

Find Transactions

Date Previous Statement - 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 05/07/2010 : \$41,634.18 * Available Balance as of 05/10/2010 : \$41,634.18 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
04/14/2010	Deposit	SER FEE REF		\$146.70	\$41,634.18
04/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR MARCH 2010	\$146.70		\$41,487.48
04/09/2010	Check View	CHECK 1266	\$212.50		\$41,634.18
					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

Account OTHER PUB FU 02 *3794

Action

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

Find Transactions

Date Previous Statement - OR -

Range:

(MM/DD/YYYY)

to

(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 05/07/2010 : \$5,102.65 * Available Balance as of 05/10/2010 : \$5,102.65 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

Date	Type	Description	Withdrawals	Deposits	Balance
04/14/2010	Deposit	SER FEE REF		\$153.93	\$5,102.65
04/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR MARCH 2010	\$153.93		\$4,948.72
					1 - 2 of 2

* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.
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Government Checking - State/Municipal

01 2000015273794 072 130 0 32 10,160

WACHOVIA

00003800



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

CB

Government Checking - State/Municipal

4/01/2010 thru 4/30/2010

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

Account Summary

Opening balance 4/01	\$5,102.65
Deposits and other credits	153.93 +
Other withdrawals and service fees	153.93 -
Closing balance 4/30	\$5,102.65

Deposits and Other Credits

Date	Amount	Description
4/14	153.93	SERVICE FEE REFUND
Total	\$153.93	

Other Withdrawals and Service Fees

Date	Amount	Description
4/09	153.93	COMMERCIAL SERVICE CHARGES FOR MARCH 2010
Total	\$153.93	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
4/09	4,948.72	4/14	5,102.65		



ISDC2121 003800 121050556923 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN

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

WACHOVIA
NON-PROFIT CHECKING ACCOUNT
Beginning Balance May 1, 2010

\$41,634.18

Deposits \$6,635.10

Withdrawals

Services (\$150.00)

Bank Charges (\$156.64)

Net Withdrawals

6,328.46

Ending Balance May 31, 2010

\$47,962.64

WACHOVIA
Money Market Account
Beginning Balance May 1, 2010

\$5,102.65

Deposits \$0.00

Interest \$0.00

Withdrawals (Bank Charge) -\$163.96

Net Withdrawals

(163.96)

Ending Balance May 31, 2010

\$4,938.69



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ACCOUNT ACTIVITY

Account

Action

I want to...

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

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 06/22/2010 : \$47,961.34 * Available Balance as of 06/23/2010 : \$47,961.34 **

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

Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
05/18/2010	Deposit	COUNTER DEP		\$6,635.10	\$47,962.64
05/17/2010	Check View	CHECK 1267	\$150.00		\$41,327.54
05/14/2010	Other	COMMERCIAL SERVICE CHARGES FOR APRIL 2010	\$156.64		\$41,477.54

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

Account Action

I want to...

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

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 06/22/2010 : \$4,929.75 * Available Balance as of 06/23/2010 : **\$4,929.75 ****

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

Transactions for: OTHER PUB FU 02 *3794

Date	Type	Description	Withdrawals	Deposits	Balance
05/14/2010	Other	COMMERCIAL SERVICE CHARGES FOR APRIL 2010	\$163.96		\$4,938.69

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.

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Government Checking - State/Municipal

01 200011021348 072 140 1 32 3

WACHOVIA



"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

5/01/2010 thru 5/28/2010

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

Account Summary

Opening balance 5/01	\$41,634.18
Deposits and other credits	6,635.10 +
Checks	150.00 -
Other withdrawals and service fees	156.64 -
Closing balance 5/28	\$47,962.64

Deposits and Other Credits

Date	Amount	Description
5/18	6,635.10	COUNTER DEPOSIT
Total	\$6,635.10	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1267	150.00	5/17	Total	\$150.00				

Other Withdrawals and Service Fees

Date	Amount	Description
5/14	156.64	COMMERCIAL SERVICE CHARGES FOR APRIL 2010
Total	\$156.64	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
5/14	41,477.54	5/17	41,327.54	5/18	47,962.64

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

WACHOVIA
NON-PROFIT CHECKING ACCOUNT
Beginning Balance June 1, 2010

\$47,962.64

Deposits \$157.94

Withdrawals

Services (\$250.00)

Bank Charges (\$1.30)

Net Withdrawals

(93.36)

Ending Balance June 30, 2010

\$47,869.28

WACHOVIA
Money Market Account
Beginning Balance June 1, 2010

\$4,938.69

Deposits \$172.90

Interest \$0.00

Withdrawals (Bank Charge) -\$8.94

Net Withdrawals

163.96

Ending Balance June 30, 2010

\$5,102.65



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ACCOUNT ACTIVITY

Account OTHER PUB FUND *1348

Action

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

Find Transactions

Date Previous Statement - 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 07/19/2010 : \$47,163.50 * Available Balance as of 07/20/2010 : \$47,163.50 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
06/25/2010	Check View	CHECK 1268	\$250.00		\$47,869.28
06/23/2010	Deposit	SER FEE REF		\$157.94	\$48,119.28
06/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR MAY 2010	\$1.30		\$47,961.34

1 - 3 of 3

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

Account OTHER PUB FU 02 *3794

Action

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

Find Transactions

Date Previous Statement - OR -

Range:

Sort By: All Transaction Types

_____ to _____
(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 07/19/2010 : \$5,093.67 * Available Balance as of 07/20/2010 : \$5,093.67 ** Check Card Holds [?] : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

Date ▼	Type	Description	Withdrawals	Deposits	Balance
06/23/2010	Deposit	SER FEE REF		\$172.90	\$5,102.65
06/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR MAY 2010	\$8.94		\$4,929.75

1 - 2 of 2

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March/ April Invoice 2010

2 hour ANC3E monthly meeting 03-18-10

1 hour office work preparation for meeting 03-18-2010

2 hours office work 03-19-10

1 hour minutes office work 3-24-2010

2 hour minutes office work 3-25-2010

30 minutes placed agenda on list serves and in the Current Newspapers twice 04-01-2010 and 04-04-2010

Total 8.5 hours @ 25.00= 212.50

Please pay :

Diana Winthrop

3706 Appleton Street NW

Washington, DC 20016

577-66-0197

031000011
04/09/2010
006054719050

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

Document Seq #
04100732365294800005
KNMCMNBM
04/10/10

03730867542
0560073670 04/09/2010

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 0E
P.O. BOX 9553 FRIENDSHIP STATION
WASHINGTON, DC 20016

15-122/540
BRANCH 10488

1266

April 8, 2010 DATE

PAY TO THE ORDER OF Diana Wintrop \$ 212 ⁵⁰/₁₀₀

two hundred twelve DOLLARS

FIRST UNION First Union National Bank
firstunion.com
Orig. 052 RT 014001220

FOR March - April Work Lucy Eld

⑈00001266⑈ ⑆054001220⑆ 2000011021348⑈ ⑆0000021250⑆

⑈00001266⑈ ⑆054001220⑆ 2000011021348⑈ ⑆0000021250⑆

ENDORSE HERE
x Diana A Wintrop

DO NOT SIGN OVER THIS LINE

1613 02627

FR 2 10 1

3730867542
04/09/10
BANK OF AMERICA NA BA
09110001004 E2612 94 P6

The following are not insured by FDIC and are not covered by FDIC insurance:
 Security Features
 Security Stamp
 Microprint Signature Line
 Change of Ownership
 Postmark Area

054001220 04/09/2010
006054719050

000014

000013

April 2010 Invoice

3 hour monthly meeting 04-8 2010

2 hours preparing for June and July meeting

And making application for Janney usage 04-21-2010

1 hour office work, 04-28-2010

Please pay : \$150.00

Diana Winthrop

3706 Appleton Street NW

Washington, DC 20016

577-66-0197



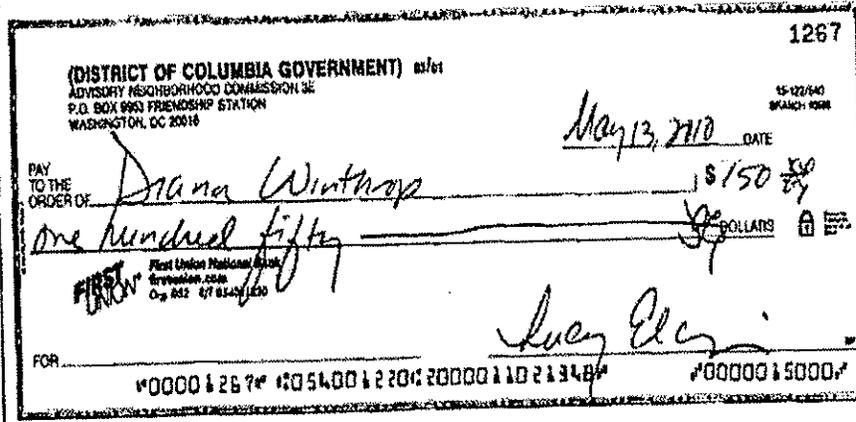
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1267	\$150.00	05/17/2010



THE DISTRICT OF COLUMBIA GOVERNMENT, BY AND THROUGH THE ADVISORY NEIGHBORHOOD COMMISSION SE, HAS AUTHORIZED THE DEPOSIT OF THIS CHECK INTO YOUR ACCOUNT. THE DEPOSIT OF THIS CHECK IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CHECK CASHING AGREEMENT. THE DEPOSIT OF THIS CHECK IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CHECK CASHING AGREEMENT. THE DEPOSIT OF THIS CHECK IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CHECK CASHING AGREEMENT.

NOV 11 2010
 3130370463

00321 10709

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE

ENDORSE HERE
 Diana Winthrop

How To Save This Image

PC users

Internet Explorer:

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

Others:

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

MAC users

Internet Explorer:

Click & hold on the check image, and choose "Download image to Disk."

Others:

Click & hold on the check image, and choose "Save this image as..."

Hide Instructions

Invoice

3:hours for week ending 05-14-10: meeting

3:hours for week ending 05-21-10: minutes transcribing and completion

2: hours for week ending 05-28-10 web press training

2:hours for week ending 06-11-10 scheduling, list serves, placement of meeting

Total 10 hours @ 25.00= \$250.00

Please issue check to

577-66-0197

Diana R Winthrop

3706 Appleton Street NW

Washington, D.C. 20016



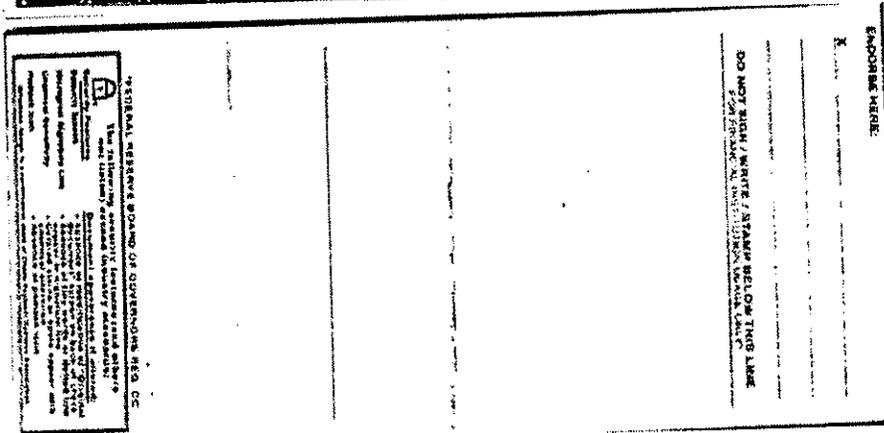
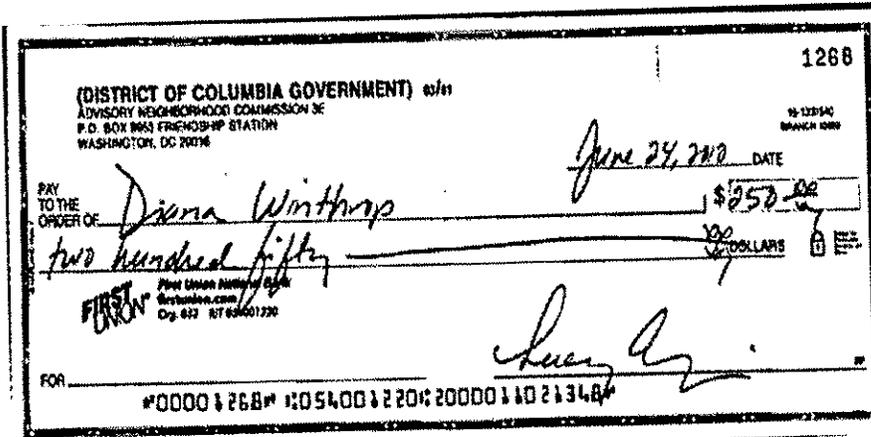
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1268	\$250.00	06/25/2010



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The Waters Ward Company, LLC
 1819 Belmont Road, NW, #4
 Washington District of Columbia 20009
 Phone: 202-403-4387

INVOICE

ANC3E
 Matthew Frumin
 4
 Washington 20008

Invoice #:	6000002
Date:	June 24, 2010
Amount Due USD:	\$345.78

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Website Maintenance	[ANC3E Web Maintenance 01/05/10] - Posted treasurer's reports, May through December; ANC3E Res. 18021, 18022, Oct - Nov 2009 minutes.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 01/11/10] - Posted Carriage House resolution; corrected "Letters" section; posted WMATA resolution; Safeway Placeholder resolution;	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 01/21/10] - Posted Q1 financials; updated 2010 meeting dates.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 01/22/10] - Posted revised resolutions BZA Application No. 18021 and BZA Application No. 17989.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 02/10/10] - Posted postponment notice;	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 02/19/10] - Posted rescheduled meeting notice.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 02/26/10] - December 2009 minutes, January 2010 minutes January.	75.00	0.5	37.50
Website Maintenance	[ANC3E Web Maintenance 03/08/10] - posted Updated officers; March agenda.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 03/18/10] - Grant application and guidelines; March agenda; treasurers report.	75.00	0.5	37.50
Website Maintenance	[ANC3E Web Maintenance 03/24/10] - March resolutions, agreement.	75.00	0.5	37.50
Website Maintenance	[ANC3E Web Maintenance 04/15/10] - March minutes, treasurer's report, Janney resolution.	75.00	0.5	37.50
Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Expense	[ANC3E Web Maintenance 06/24/10] Domain Registration, GoDaddy.com: Domain registration through 2019.	64.53	1	64.53
Subtotal:				345.78
Total:				345.78
Amount Paid:				-0.00
Balance Due USD:				\$345.78



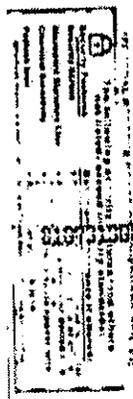
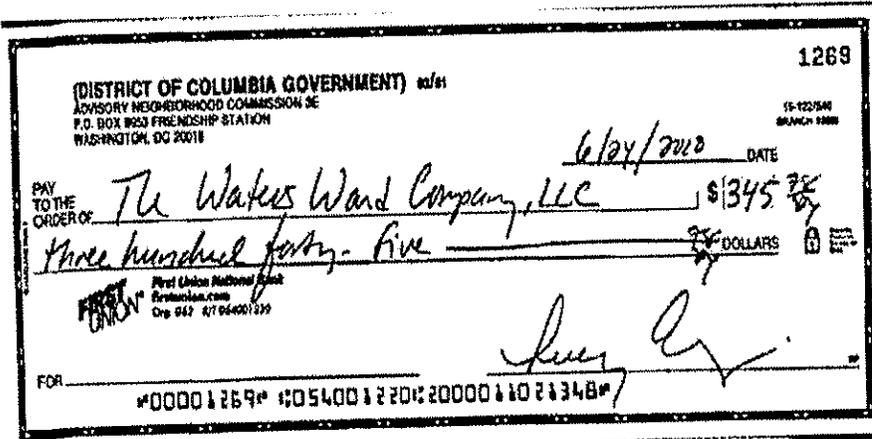
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1269	\$345.78	07/12/2010



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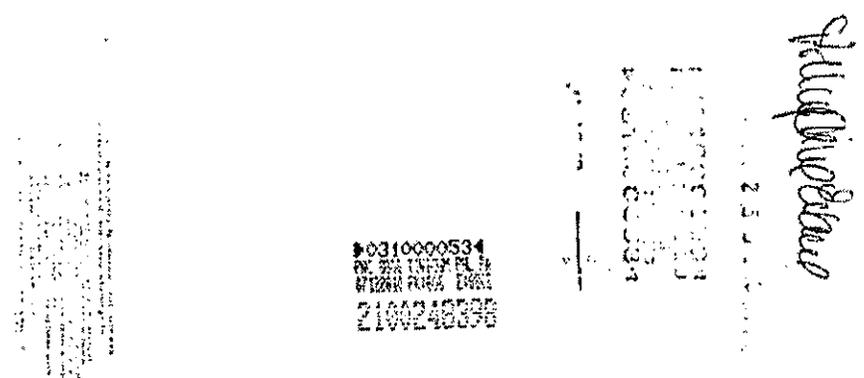
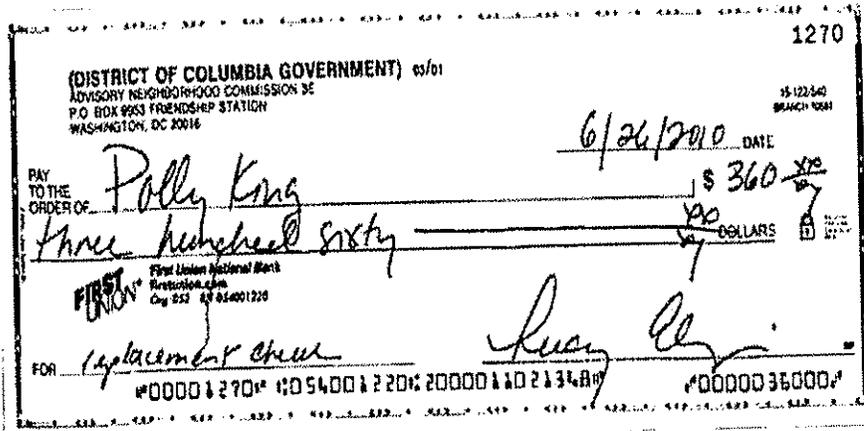
WACHOVIA

Wachovia Business Online

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Account Number: 2000011021348

Check Number	Amount	Date Posted
1270	\$360.00	07/13/2010



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1260

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

15-122/540
BRANCH 10689

December 10, 2009 DATE

PAY TO THE ORDER OF

John King
three hundred and sixty

\$ 360.00

DOLLARS

Security Details on Back



FIRST
First Union National Bank
firstunion.com
Org-052 R/T 054001220

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FOR May 2009 monthly

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MP

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

Thursday, April 8, 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. Presentation regarding grant request to support the launch of the Heritage Trail
5. Presentation regarding grant request on behalf of Friends of Friendship Park
6. Application to renew alcoholic beverage license for Boeymonger Restaurant

ANC Business

- Approval of Treasurer's report for March
- Approval of March 2010 Meeting Minutes
- Approval of Quarterly Report for 1st Quarter FY 2010

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

Thursday May 13, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum
3. Presentation by 2nd District Police
4. Presentation of and possible vote on the plans for the playground area and improvements to the baseball field at Chevy Chase Park (but not including the possible inclusion of lights on the baseball field which will await the completion of an environmental impact study).
5. Update on the modernization plans for the Bernard T. Janney Elementary School, the construction of the Tenley Library and the plans for the Yuma Study Center on the site directly to the south of Janney.
6. Discussion and possible vote on a resolution urging that the City study the eventual extension of the proposed street car line on Wisconsin Avenue to Friendship Heights.
7. Discussion and possible vote on a resolution urging the City to refine changes in parking rules to encourage commercial patrons to use metered spots rather than seek free parking in residential areas.
8. Presentation of Grant Application by the 2nd District MPD Citizens Advisory Council.
9. Consideration of requests to renew alcoholic beverage licenses for:
 - 4620 Wisconsin Avenue – Murasaki Restaurant
 - 4910 Wisconsin Avenue – Casa Fiesta II
 - 5252 Wisconsin Avenue – Cosi
 - 4654 Wisconsin Avenue – Satay Club Asian Restaurant
 - 4712 Wisconsin Avenue – Yosau Restaurant
 - 4615 Wisconsin Avenue – Dancing Crab
 - 5335 Wisconsin Avenue – Embassy Suites
 - 4907 Wisconsin Avenue – Le Chat Noir

ANC Business

- Approval of Treasurer's reports for March and April
- Approval of April 2010 Meeting Minutes
- Approval of Quarterly Report for 2nd Quarter FY 2010

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

Thursday May 13, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum
3. Presentation by 2nd District Police
4. Presentation of and possible vote on the plans for the playground area and improvements to the baseball field at Chevy Chase Park (but not including the possible inclusion of lights on the baseball field which will await the completion of an environmental impact study).
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 - 4654 Wisconsin Avenue – Satay Club Asian Restaurant
 - 4712 Wisconsin Avenue – Yosau Restaurant
 - 4615 Wisconsin Avenue – Dancing Crab
 - 5335 Wisconsin Avenue – Embassy Suites
 - 4907 Wisconsin Avenue – Le Chat Noir

ANC Business

- Approval of Treasurer's reports for March and April
- Approval of March and April 2010 Meeting Minutes
- Approval of Quarterly Report for 2nd Quarter FY 2010

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

Thursday June 24, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum
3. Presentation by 2nd District Police
4. Presentation of Grant Application by the 2nd District MPD Citizens Advisory Council.
5. Presentation by Street Sense
6. Presentation by Board of Elections and Ethics of new voting equipment
7. Presentation of and possible vote on the plans for the playground area and improvements to the baseball field at Chevy Chase Park
8. Presentation and possible vote on a resolution relating to the installation of bumpy tiles as a safety measure for the visually impaired at the Tenley Metro Station
9. Application to serve alcoholic beverages at outdoor seating at Murphy's Law – 4624 Wisconsin Avenue NW
10. Application to serve alcoholic beverages at outdoor seating at Murasaki Restaurant – 4620 Wisconsin Avenue NW
11. Public space application for outdoor seating at Pete's Apizza – 4940 Wisconsin Avenue NW
12. Public space application for outdoor seating at the Satay Club – 4654 Wisconsin Avenue NW
13. Alcoholic Beverage License Renewals for:

Decarlos Restaurant – 4822 Yuma Street, NW
Tara Thai Spring Valley, Inc. – 4849 Massachusetts Avenue, NW
Marvelous Market – 4530 Wisconsin Avenue, NW

Murphy's Law Restaurant – 4624 Wisconsin Avenue, NW
Matisse Bar & Grill – 4934 Wisconsin Avenue, NW
Maggianno's – 5333 Wisconsin Avenue NW
Cheesecake Factory – 5345 Wisconsin Avenue, NW

ANC Business

- Approval of Treasurer's report for May 2010
- Approval of April and May 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 April 8, 2010 Meeting

The meeting convened at 7:40 pm. Commissioners Jonathan Bender, Lucy Eldridge, Beverly Sklover and Matthew Frumin were present.

Announcements

Kristy Colombant of the Wisconsin Avenue Beautification Project announced that the Project likely would cease to function because of difficulty obtaining funding. Commissioners and Ms. Colombant discussed the Project's functions to date. Ms. Colombant stated that one such function is helping to ensure that newly-planted street trees flourish. Commissioner Bender noted that this was the District of Columbia's responsibility, and suggested that the Commission invite representatives from DDOT's Urban Forestry Administration (UFA) to a future meeting to discuss the situation. Commissioner Sklover suggested that local businesses be encouraged to adopt trees growing outside their buildings. Commissioners expressed hope that if the Project is revised, it can focus on adding value above that which should already be provided by UFA.

Commissioner Frumin announced the upcoming Filmfest DC and the Avon Breast Cancer Walk.

Open Forum

Ellicott Street resident Tom Hall reported on an informal survey of neighbors regarding parking conditions by Emory and 42nd Streets, NW. Mr. Hall and neighbors are concerned that the recent increase in metered parking hours along Wisconsin Avenue has led to increased spillover parking on side streets in their area subject to residential parking permit restrictions that expire before the new meter hours expire. Mr. Hall's survey did not find consensus among his neighbors as to how to address this problem.

Crime Report by 2nd District Police

Lt. Alan Hill and MPO Shannon Williams provided the 2nd District Report. They noted that the burglary rate in the area continued to be elevated.

Agenda

Grant Application for the Heritage Trail

A representative from Cultural Tourism DC presented a grant application for \$2,000 to be spent on a celebration of the opening of the Tenleytown Historical Trail. Commissioner Bender asked for a fuller accounting of the

proposed budget for the celebration. The representative said she would try to obtain this information as it developed and send it to the Commission.

Grant Application for Friends of Friendship Park

This agenda item was tabled.

Application to Renew Alcoholic Beverage License for Boeymonger
Restaurant

Hearing no objections or comments from the public, and without knowledge of any problems associated with the license, the Commission chose to take no action on this matter.

ANC Business

The March 2010 Meeting Minutes were approved 4-0.

The March 2010 Treasurer's Report was approved 4-0.

The Commission approved payment of Diana Winthrop's invoice for \$212.50 covering the period from March 18, 2010 through April 4, 2010.

Commissioner Sklover proposed a resolution that the Commission invite the Office of Public Education Facilities Modernization ("OPEFM") to appear at the next ANC meeting to present on the Janney modernization.

Commissioner Frumin questioned why a resolution was necessary to make

such a request and whether the Commission could be sure that the next meeting was the appropriate one to have OPEFM come to address Janney. The resolution was adopted 4-0.

The meeting was adjourned at 9:50 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

Minutes of ANC 3E May 13, 2010 Meeting

The meeting convened at 7:40 pm. Commissioners Jonathan Bender, Lucy Eldridge, Beverly Sklover and Matthew Frumin were present.

Announcements

Samantha Nolan announced a talk on drug abuse at Chevy Chase Community Center at 7:30pm on Tuesday May 17th.

Open Forum:

A Fessenden Street resident asked about possible issues relating to noise and parking around the soon to be opened Pete's New Haven Apizza (Pete's Apizza). Commissioner Bender explained that in supporting Pete's Apizza's application for a license to sell beer and wine, the ANC had asked and Pete's Apizza had agreed to fix an earlier closing time for outdoor seating on the Fessenden Street side.

Report of the Second District Police

Sergeant Hayes and MPO Williams stated that there were five robberies – 4 without guns and 1 with a gun – in PSA 202 since the last ANC 3E meeting. Two of the robberies appear to have been at or near Wilson High. A third appears to have been associated with the GDS Go-Go. There were also four burglaries in PSA 202 during the same time period. An audience member pointed out that Belt Road, where one of the burglaries occurred

was dark, which encourages crime. Officer Williams said that citizens should report when lights are out to 311. Another resident reported that her dog had been stolen from her yard but that she rescued the dog by chasing after the perpetrators. There were 40 property crimes in PSA 202 both this year and last in the same period.

Agenda

Parking Issues

In response to concerns that the new parking meter hours could result in commercial patrons seeking to park on residential streets in the evenings, Damon Harvey of DDOT noted that hourly restrictions on parking meters would be lifted this summer. This will allow people to stay as long as they want after 6:30 pm without needing to move their car. Mr. Harvey also discussed performance parking approaches used in other parts of the City. He said he would be willing to explore performance parking options in the ANC 3E area with members of the ANC and/or community. Mr. Harvey also explained that any effort to make the *cul de sac* by Chevy Chase Park resident parking only would face significant challenges as the City is reluctant to dedicate public space to exclusive private use.

Chevy Chase Park

Director of the Department of Parks and Recreation Jesus Aguirre outlined plans for the renovations at Chevy Chase Park. He also told the ANC he was not ready to make a final decision on whether lights would be installed on the ball field, and could not finally approve the park's design until an Environmental Impact Study has been completed. The architect for the project – Richard Salpeck of Bowie Gridley Architects – explained the equipment improvements in the children's play area and construction of the

water spray park area. He also explained the extension on the building that would include bathrooms and one that would be handicapped accessible and available for all park users including those there for baseball. Director Aguirre explained there would be a complete overhaul of the new drainage system. He said he expected the Environmental Impact Study and the decision on how to approach the question of early morning access to the field by a group of dog owners to be resolved in mid-June.

There was general support for the improvements described. However, the Commissioners reiterated again the importance of resolving the “day two” issues – morning access to the field by the dog owners, restrictions on the use of the lights, if there are lights, and the approach to parking in the *cul de sac* on 41st Place, NW. Some nearby neighbors argued that the project would be unduly disruptive to them. Commissioner Eldridge stated that she did not think spending significant sums on this park at this time when other City services were being cut was justified.

Representatives of DPR and the Office of Public Education Facilities Modernization (“OPEFM”) – charged with overseeing this project – declined to specify the project’s cost, claiming that doing so could undercut their negotiating position.

DPR indicated that it hoped to seek permits in July and begin construction shortly thereafter. Under the circumstances, DPR and the Commissioners agreed that it was important that the final plans be on the agenda for the ANC 3E June meeting and that those plans be available for circulation in advance of that meeting.

Janney Elementary School and Bon Secours Construction

Representatives of OPEFM outlined the plans for the Janney Elementary School construction. A representative of the builder – Chuck Gunter of Winmar Construction – explained that parking on one side of a portion of 42nd Street NW would be closed for much of the construction to allow for a staging area. He explained the phasing of the construction. The first stage of the construction, putting up the major addition, is expected to start in June – after the completion of the school year -- and take eight to nine months. Representatives of OPEFM reiterated that the goal was to complete all phases of the Janney project on time for the 2011-12 school year. The Commissioners stressed the importance of keeping on schedule and ensuring pedestrian safety during the construction on the Janney site, which will occur in conjunction with construction on the library and Bon Secours sites.

Chip Ranno of Atsite – representing the Bon Secours project on the site directly behind Janney explained that it was their hope to commence that project towards the end of 2010. He stated that he had been in close contact with the Janney team and that they would work carefully to coordinate efforts. Mr. Ranno, along with the architect for the project – Jeff Luker of Quinn Evans – walked through some of the minor changes to the Bon Secours plan since it was last presented to ANC 3E.

Representatives of the District of Columbia Public Library were invited to the meeting and agreed to attend to discuss the construction at the Tenley Library site adjacent to the east with Janney. They did not, however, make it to the meeting.

Applications for Renewal of Alcoholic Beverage Sales Licenses

Commissioner Frumin explained that there were applications for renewal of alcoholic beverage sale licenses from:

4620 Wisconsin Avenue – Murasaki Restaurant
4910 Wisconsin Avenue – Casa Fiesta II
5252 Wisconsin Avenue – Cosi
4654 Wisconsin Avenue – Satay Club Asian Restaurant
4712 Wisconsin Avenue – Yosau Restaurant
4615 Wisconsin Avenue – Dancing Crab
5335 Wisconsin Avenue – Embassy Suites
4907 Wisconsin Avenue – Le Chat Noir

Commissioner Frumin asked if there objections to any of these applications. Hearing none, the Commission chose to take no action on them.

ANC Business

The Commission approved the FY 2010 2nd Quarter financial report and corrections to the FY 2010 1st Quarter Report unanimously.

The April financial report was unanimously approved.

Payment of Diana Winthrop's invoice for the previous month for \$150 was approved and payment was made by check number 1267.

The meeting was adjourned at 10:45 pm

Respectfully submitted,



Matthew Frumin, Chair



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 June 24, 2010 Meeting

The meeting convened at 7:30 pm. Commissioners Jonathan Bender, Lucy Eldridge, Sam Serebin and Matthew Frumin were present.

Announcements

Samantha Nolan announced a Neighborhood Watch Training at St. Columba's on Tuesday June 29, 2010 at 7:30 pm.

Open Forum:

A resident raised concerns about planned development by the new owner of 4812 Ellicott Street, NW. Commissioner Bender explained that if the development required zoning relief, the resident as a property owner within 200 feet of the property at issue would get notice and have an opportunity to be heard by the BZA. Commissioner Frumin noted that he had spoken with the owner and understood that the owner expected to live either in the 4812 Ellicott Street house or in a house to be built nearby, and that the owner appeared interested in forging a positive relationship with the neighbors. The Commissioners suggested the resident watch for notice of a request for zoning relief from the BZA and in the meantime try to work with the new owner to resolve any concerns.

Report of the Second District Police

Sergeant Harry Hayes outlined the data for crimes in PSA 202 in the most recent 30 days compared to the same period one year earlier. Lieutenant Alan Hill answered questions regarding specific crimes. He stated that robberies and burglaries while up over the past several months were down in the past weeks likely as a result of a series of arrests made by The District of Columbia MPD and Montgomery County Police.

Agenda

Grant Application by the 2nd District MPD Citizens Advisory Council

Samantha Nolan presented an application for a grant to pay for plaques and awards for the 2nd District Police Awards dinner in September.

Commissioner Frumin thanked Ms. Nolan and explained that the process called for her to present at this meeting and the ANC to vote at the next.

Presentation by Street Sense

Krystal DeKleer, a member of the Board of Directors of Street Sense, a publication sold by homeless persons, attended the meeting to brief the community about the program and address any concerns that might be raised regarding the behavior of vendors. She discussed the organization's work and plans for the future, and took questions from Commissioners and residents. More information about Street Sense can be found at www.streetsense.org

Presentation by Board of Elections and Ethics of new voting equipment

Kevin Newsome and Kathy Fairley of District of Columbia Board of Elections and Ethics ("DC BOEE") demonstrated new voting machines, one

of which will use paper ballots and the other which will be electronic. They also explained early voting will heretofore be available as a matter of right. More information on voting procedures can be found on the DC BOEE website at www.dcboee.org

Chevy Chase Park

Avon Wilson of McKissack and McKissack, working with the Office of Public Education Facilities Modernization (“OPEFM”) and the Department of Recreation (“DPR”) on the Chevy Chase Park project, explained that general plans for the project had not changed from what was presented at the May 13, 2010 the ANC 3E meeting.

Mr. Wilson introduced Claire Sale of AECOM who outlined the preliminary results of the Environmental Impact Study (“EIS”) relating to those plans. Ms. Sale noted that the EIS showed that light from the field would not extend to the surrounding residences and would dissipate entirely in the bordering streets. Ms. Sale also explained that impacts on water had been studied and it was concluded that the project would not have an adverse impact on water. She also presented data on parking in the area. Commissioners and residents promptly identified several errors in the parking data, however. She responded that the study was preliminary and would be revised in response to community input.

Commissioner Eldridge stated that the errors regarding parking called into question the credibility of the study generally. Commissioner Bender noted that DPR wanted to make a decision about whether to install lights, which could significantly affect parking around the park, before the consultant

anticipated finalizing the parking study. Accordingly, he continued, it was no comfort to hear that the consultant viewed the current data as “preliminary.” He noted that the Commission was being asked to make a recommendation based on the preliminary – and concededly faulty – data.

Director Jesus Aguirre then discussed “day two” issues, including parking, use of the park by dogs and their owners, and timing of light usage if lights were to be installed. Director Aguirre noted that the “day two” issues had been addressed in a memorandum forwarded to the ANC shortly before the meeting. It became clear that in the view of the Commissioners DPR had not definitively resolved these issues. Commissioners Serebin, Bender, and Frumin all emphasized the necessity of resolving these issues before the Commission could give final approval to plans for the park.

Commissioner Bender suggested a possible compromise that would permit DPR to proceed with comparatively uncontroversial elements of the renovation but permit the Commission to withhold final approval until the “day two” issues were resolved, to wit: the Commission supported all aspects of the renovation of the park except the lights on the baseball field, but expressed support for installation of lights at a later date provided that the “day two” issues were resolved to the Commission’s satisfaction in the next 90 days. Commissioner Frumin asked the representatives of OPEFM and the architect if work on the park could commence with inclusion of the lights waiting until the Fall without significant disruption or added cost. The representatives said that staging construction in the manner proposed could be accommodated.

Commissioner Bender introduced such a resolution. The resolution passed by a margin of 3 to 1, with Commissioners Bender, Frumin and Serebin voting yes and Commissioner Eldridge voting no. Commissioner Eldridge explained that she opposed the inclusion of lights at the park on principle because she believed they would adversely impact nearby neighbors.

Bumpy Tiles at the Tenley Metro Station

Commissioner Frumin stated that the Commission had intended to consider a resolution requesting WMATA to install bumpy tiles – tiles with elevated bumps marking the edge of the platform and proximity of the rails as a safety measure for the blind -- on the platform at the Tenleytown-American University Metro station. He explained, however, that as a result of the efforts of Commissioner Sklover, WMATA had agreed a few days earlier to install the bumpy tiles.

Murphy's Law – 4624 Wisconsin Avenue NW – Outdoor Seating

A representative from Murphy's Law explained that while they had previously sought permission from the Alcoholic Beverage Regulation Administration ("ABRA") to serve alcohol at an outdoor "summer garden" in front of their restaurant, they had come to learn that they were seeking the wrong type of permit. They therefore requested that the ANC provide a letter in support for the appropriate permit. The Commissioners unanimously agreed to do so.

Murasaki – 4620 Wisconsin Avenue NW – Alcohol in Summer Garden

A representative from Murasaki explained that they sought a license to sell alcohol in their outdoor garden adjacent to their restaurant on their property.

He explained that Murasaki had been selling alcohol at that location for some time but that ABRA had ultimately concluded that they should seek the additional license. Commissioner Frumin moved that the ANC support the application. Commissioner Serebin seconded. The resolution passed unanimously.

Pete's Apizza – 4940 Wisconsin Avenue NW – Public Space Permit

Pete's Apizza sought a public space permit to allow for outdoor seating at their restaurant. Two individuals who live nearby Pete's Apizza on Fessenden Street, NW expressed concerns about parking problems associated with the restaurant. They also worried that noise from the outdoor diners and/or music would be disruptive to the residents down the block on Fessenden, and that Pete's might construct permanent structures on the public space akin to the structures at Cactus Cantina at Macomb Street and Wisconsin Avenue, NW.

Commissioner Bender explained that Pete's had entered into a voluntary agreement with the ANC in conjunction with its alcohol license application that would restrict the hours at which patrons could use outdoor seating on the Fessenden Street side of the outdoor seating. He also noted that the Commission and residents could work with DDOT to restrict the ability of non-residents to park on nearby residential streets. Commissioners Bender and Frumin stated that Pete's was popular in the neighborhood, and that they welcomed its presence, but that they would be comfortable advising the Public Space Committee that Pete's should not be able to play music outside or install large permanent structures in public space (there was no indication,

in any event, that Pete's wanted to do these things). Commissioners Eldridge and Serebin also expressed support for that position.

Satay Club – 4654 Wisconsin Avenue NW – Public Space Permit

A representative explained that the Satay Club sought permission to use the space in front of their restaurant for outdoor dining. No attendees objected to the request. Commissioner Frumin moved that the ANC support the application. Commissioner Serebin seconded. The resolution passed unanimously.

Alcoholic Beverage License Renewals

Commissioner Frumin explained that the ANC had received notice of various requests for renewal of liquor licenses and listed the establishment for which such notices had been received.

Decarlos Restaurant – 4822 Yuma Street, NW
Tara Thai Spring Valley, Inc. – 4849 Massachusetts Avenue, NW
Marvelous Market – 4530 Wisconsin Avenue, NW
Murphy's Law Restaurant – 4624 Wisconsin Avenue, NW
Matisse Bar & Grill – 4934 Wisconsin Avenue, NW
Maggianno's – 5333 Wisconsin Avenue NW
Cheesecake Factory – 5345 Wisconsin Avenue, NW

Commissioner Frumin asked if any of the persons present had objections to any of the applications. Hearing none, the Commission chose to take no action on them.

Commissioner Eldridge stated that she thought an establishment in her Single Member District ("SMD"), Bambule on Wisconsin Avenue, was

seeking a renewal but was not on the list considered at the meeting.

Commissioner Eldridge noted that there had been issues with Bambule in the past and that there was a voluntary agreement in place that was inherited with the license Bambule obtained when it bought or rented the facility. The Commissioners agreed that Commissioner Eldridge should contact ABRA to convey any concerns expressed by the neighbors.

ANC Business

The Commission approved May's financial report unanimously.

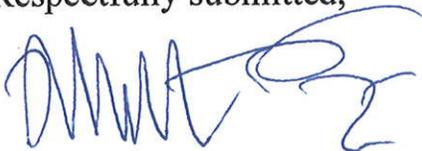
Payment of Diana Winthrop's invoice for the previous month for \$250 was approved unanimously and payment was made by check number 1268.

Payment of Doug Ward's invoice for website services for \$345.78 was approved unanimously and payment was made by check number 1269.

The April and May minutes were tabled.

The meeting was adjourned at 10:25 pm

Respectfully submitted,



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 Regarding the Modernization of
Bernard T. Janney Elementary School**

WHEREAS, the Office of Public Education Facilities Modernization (“OPEFM”) is in the midst of planning and commencing the modernization of the Bernard T. Janney Elementary School (“Janney”), an important institution within ANC 3E’s boundaries, and

WHEREAS, several issues associated with the modernization process may materially affect the community, including management of parking for teachers, staff, administrators, and contractors, drop off and pick up of students, outdoor physical education and recreation (especially to the extent it will occur off-site), ingress and egress both by students and construction workers, and how construction and traffic will be managed given the multiple projects on the Janney block during the period.

THEREFORE BE IT RESOLVED that ANC 3E respectfully requests that OPEFM appear at an upcoming ANC 3E meeting, to be scheduled in consultation between OPEFM and the Chair of ANC 3E, to present the plans and proposed schedule for the Janney modernization and to discuss issues surrounding the modernization process including those enumerated above.

ANC 3E approved this resolution at its regularly scheduled meeting on April 8, 2010, which was properly noticed and at which a quorum was present. The resolution was approved by a vote of 4-0-0. Commissioners Jonathan Bender, Mathew Frumin, Beverly Sklover and Lucy Eldridge were present.

Matthew Frumin, Chair, ANC 3E



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS
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**Resolution Regarding Application by the Satay Club
To Use Public Space in Front of Its Restaurant for Outdoor Dining**

Whereas, the Satay Club is seeking permission to serve diners at outdoor tables in front of its restaurant on public space and has filed a public space application with the District Department of Transportation (“DDOT”) – Tracking Number 55127; and

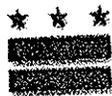
Whereas, that application was noticed for and discussed at the ANC 3E meeting on June 24, 2010; and

Whereas, no members of the community expressed opposition to the Satay Club application and the Commissioners support increasing outdoor dining opportunities in principle;

Therefore be it resolved that ANC 3E supports the Satay Club application.

The resolution passed by a vote of 4-0 at a properly noticed meeting held on June 24, 2010, at which a quorum was present, with Commissioners Bender, Frumin, Eldridge, and Serebin voting yes.

Matthew Frumin, Chair, ANC 3E



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK
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Resolution Regarding Application by Murasaki Restaurant To Serve Alcoholic Beverages at Its Outdoor Summer Garden

Whereas, the Murasaki Restaurant (“Murasaki”) is seeking permission to serve alcoholic beverages in the Outdoor Summer Garden adjacent to its restaurant and on its property under its existing Alcoholic Beverage Regulation Administration (“ABRA”) license – ABRA-075599; and

Whereas, that application was noticed for and discussed at the ANC 3E meeting on June 24, 2010; and

Whereas, no members of the community expressed opposition to the Murasaki application and the Commissioners support increasing outdoor dining opportunities in principle;

Therefore be it resolved that ANC 3E supports the Murasaki application.

The resolution passed by a vote of 4-0 at a properly noticed meeting held on June 24, 2010, at which a quorum was present, with Commissioners Bender, Frumin, Eldridge, and Serebin voting yes.

Matthew Frumin, Chair, ANC 3E



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS

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

Resolution Regarding Plans for Chevy Chase Park

Whereas, the Department of Parks and Recreation (“DPR”) began discussing plans for Chevy Chase Park (the “Park”) with ANC 3E in the Fall of 2008; and,

Whereas, ANC 3E and representatives thereof have repeatedly stressed that to achieve support for the project including lights on the baseball field it was imperative that DPR satisfactorily resolve issues which came to be referred to as the “day two” issues;

Whereas, the “day two” issues include: (1) how to impose constraints on the use of any lights added to the Park after 9:00 pm in a way that would not allow for simple administrative change to give comfort that there would not be late night use of the Park; (2) how to insure that the renovated Park would accommodate current users of the Park including the morning dog group; and (3) how to address the danger that evening usage could have an adverse impact on the residents in the *cul de sac* at 41st Place NW due to increased parking pressure in the evenings and increased traffic after dark; and

Whereas, DPR presented preliminary, but insufficient, answers to these issues in a memorandum provided shortly in advance of the June 24, 2010 ANC 3E meeting, but expressed a willingness to continue to pursue resolution of those issues; and

Whereas, DPR presented plans for the Park at the ANC 3E meeting that reflected proposed substantial improvements to the Park;

Whereas, DPR assured ANC 3E that improvement of the Park could proceed promptly while the issue of inclusion of lights over the baseball field was resolved and that work on the inclusion of such lights would be

postponed until another effort to resolve the day two issues was attempted and approval of such lights was sought from the ANC;

Therefore be it resolved that ANC 3E supports DPR proceeding with all aspects of the improvement of the Park (other than the inclusion of lights on the baseball field) at this time. ANC 3E supports inclusion of lights on the baseball field, if and only if satisfactory resolution of the "day two" issues can be expeditiously achieved. ANC 3E will revisit the issue of lights on the baseball field, in light of any progress on these issues at a meeting no later than in September 2010.

The resolution passed by a vote of 3-0-1 at a properly noticed meeting held on June 24, 2010, at which a quorum was present. Commissioners Bender, Frumin and Serebin voted yes and Commissioner Eldridge voted no.


Matthew Frumin, Chair, ANC 3E