

ANC 5C Monthly Meeting December 15, 2009

Call to Order: The meeting began at 7:16 pm.

Meeting Minutes: Commissioner Pinkney disbursed draft meeting minutes for the November 10, 2009 ANC 5C Committee of the Whole Meeting.

Treasurer's Report: Transferred from savings account \$35,000.00 on 11/18/09, Deposited into the checking account \$35,000.00 on 11/18/09. Deposited back into the checking account a returned check from H.E.L.P /June Grant. Balance in both accounts totals \$126,096.83. Checking account balance before the \$35,000.00 transfer from the savings account was \$16,312.33.

Chairman Bonds -- announced that the billboards at 3rd and New Jersey Avenue, NW were removed 9:00 am this morning.

Alice Thomas – DC Office on the Aging, discussed available services and employment for seniors. Any senior earning less than \$20,000 annually, is eligible for utility assistance.

Comm. Wright – discussed the 2010 meeting schedule and how it is designed to make it easier for residents to attend.

Comm. Salatti – expressed concern that he did not think the schedule met the criteria for making it easier for the community to attend ANC meetings.

Comm. Phillips – referred Benet Beauty Institute as a possible good place to meet.

Chairman Bonds – announced that the first meeting of 2010 would take place on January 19 at the First New Hope Baptist Church.

Comm. Salatti – gave Commissioners from all over the opportunity to get together and exchange ideas.

Comm. Phillips – discussed jobs, education, and training for young men in the community.

Comm. Salatti – informed the Commission of a plan for a community college at the former Bertie Backus Middle School is still on track.

Mr. Norwood and Ms. Philippe from the Mayor's office gave the Commissioners green bags.

Comm. Phillips – questioned Mr. Norwood about the rerouting of heavy trucks traveling around the new Brentwood Circle.

Mr. Norwood – stated that he would look into the matter.

Pay Bills:

Comm. Ransom --	\$48.40	(office supplies)
Christmas cards ---	\$27.00	SMD 5C06
Supplies Ink ---	\$63.98	SMD 5C06
Business cards ---	\$43.40	SMD 5C12
Napkins ---	\$ 9.85	SMD 5C05

Chairman Bonds – stated that the Commission will approve expenses provided that they are approved by the auditor.

Chairman Bonds – Motioned to approve bills. Second.

Com. Salatti – motioned to adjourn meeting. Motion approved unanimously.

Meeting adjourned at 8:14 pm.