

**Woodley Park Community Association**  
**November 14, 2023 Executive Committee Meeting**

**Present:**

- *Executive Committee:* John Goodman (President), Barbara Ioanes (Vice President), Stephanie Zobay (Treasurer), Courtney Tolbert (Past President), Glenn Marcus (At Large), Rob Heffernan (At Large), Leah De Hoet (At Large), Zach Messitte (At Large)
- *Others:* Janell Pagats (ANC), Adam Prinzo (ANC), Robert Meins (WP Main Street), Charles Warr and Leonard Zax (Members)

**Agenda:** Approved without objection

1. Establish quorum/confirm everyone can hear/see
2. Consent items:
  - a. Approval of agenda
  - b. Approval of minutes
  - c. Acceptance of Treasurer's reports
3. Grocery garbage enclosure
4. Holiday party
5. Fall elections and meeting
6. Website
7. Updates from Mayor's office, Council, ANC
8. Good of the order
9. Adjourn

**Minutes of Previous Meeting:** Minutes for October meeting were approved without exception

**Treasurer's Reports:** Accepted without exception

**Discussion/Action:**

- Garbage enclosure for an upscale grocery store which plans to replace Ace Hardware:
  - John reported that ANC3C sent a letter to the Public Space Committee supporting the application. Item is not on the Committee's November agenda; maybe December. Landlord has not agreed to use a trash compactor.
- Fall elections and meeting:
  - Glenn reported that there is a candidate for every position. If there are no election contests, Glenn will move that the candidates be elected by acclimation. Rob said he knew of someone who might want to run.
  - John said that Carmel was unavailable for the meeting. It was agreed that Carmel should be invited to the December Board meeting.
- Holiday party:
  - December 10. It was generally agreed that the Lillie's proposal was more attractive than the one from Open City. We haven't heard from Lebanese Taverna yet. There was discussion of asking for member contributions to help pay for the event; it was agreed that we would suggest \$10 per adult, but not require it.
- Website:

- Stephanie reported that she still does not have a way to access the backend of the new website.
- Good of the order
  - Rob reported on a discussion with the Swiss ambassador about planting wildflowers along the outside of the wall on 29<sup>th</sup> St, and he seemed interested. We will develop a specific proposal.
  - Robert reported the death last weekend of Gigi Ghebrecristos, who has run Manhattan Market since 1992.
- Updates from Mayor's office, Council, ANC
- **Adjourned:** The Executive Committee adjourned at 9 PM

Woodley Park Community Association					
Treasurer Report For the Period of October 1, 2023 - October 31, 2023					
<b>Account</b>	<b>Balance as of 10/31/2023</b>	<b>Balance as of 10/01/2023</b>	<b>Net Change</b>	<b>Major Notes</b>	
Bank of America Checking - 2797 (Main)	10957.25	2057.26	8,899.99		
Bank of America Savings - 8372	13504.86	13504.63	0.23	Includes \$5000 mural restoration funds	
PayPal	1,164.94	9,878.58	(8,713.64)	transferred \$9k to checking	
CD	10226.72	10194.63	32.09	Matures 4/30/24	
<b>Total Balances</b>	<b>35,853.77</b>	<b>35,635.10</b>	<b>218.67</b>		
<b>Account Debits:</b>	<b>Date Cleared</b>	<b>Amount</b>	<b>Acct</b>	<b>Check #</b>	<b>Purpose</b>
Paypal Fees	31-Oct	\$12.69	Paypal		
Zoom	19-Oct	\$15.89	Paypal		
Lebanese Taverna Restaurant	16-Oct	\$50.00	*2797		gift for Philip Anderson
Donsak Restaurant	16-Oct	\$50.01	*2797		gift for Philip Anderson
Total Debits					
<b>Account Credits:</b>	<b>Date Cleared</b>	<b>Amount</b>	<b>Acct</b>		
Membership donations (Checking)	31-Oct	\$0.00	*2797		
Membership donations (PayPal)	31-Oct	\$316.00	Paypal		
Interest (Saving + CD)	31-Oct	\$32.32	*8372		
Call Box Revenue				50	
Square Deposits					
Total Credits		\$348.32			
Net Revenue		\$348.32			
Donations + Interest		\$348.32			
Donations + Interest received 2023 YTD (R)		\$4,045.12			
Total Received 2022 YTD (P)		4,029.95			
Total Received 2021 YTD (N)		\$2,532.70			
Change vs 2022		0%			
Change vs 2021		60%			