

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Development Services
Department
For reading: February 16, 2010

CLERK'S OFFICE

APPROVED

Date: _____

3-2-10

ANCHORAGE, ALASKA

AR No. 2010-53

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A
2 CONTRIBUTION OF ONE MILLION FOUR HUNDRED SIXTY THOUSAND
3 DOLLARS (\$1,460,000) FROM THE ANCHORAGE BUILDING SAFETY FUND (181)
4 FUND BALANCE TO THE AREAWIDE CIP FUND (401) IN 2009 FOR
5 COMPLETION OF THE HANSEN PROJECT AND TRANSFERRING FIVE
6 HUNDRED SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$507,250)
7 FROM MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT (LEASE
8 AGREEMENT) PROCEEDS FROM THE AREAWIDE CIP FUND (401) TO THE
9 ANCHORAGE BUILDING SAFETY FUND (181) IN 2010, IN THE DEVELOPMENT
10 SERVICES DEPARTMENT.

11
12 **WHEREAS**, the Development Services Department has identified a capital
13 improvement project that was passed under AM 344-2008 on May 20, 2008; and
14

15 **WHEREAS**, the project was approved for a total of \$1,629,853 under AM 344-2008
16 and was subsequently reduced to \$1,187,283; and
17

18 **WHEREAS**, current expenditures at the end of 2009 exceeded this amount by
19 \$264,802; and
20

21 **WHEREAS**, the project expenditures were approved and expended in the Anchorage
22 Building Safety Fund (181) and should have been approved and expended to the
23 Areawide CIP Fund (401), and
24

25 **WHEREAS**, the Anchorage Assembly approved proceeds from the Lease Agreement
26 to fund the project in the Areawide CIP Fund (401) in Budget Period 2010 and should
27 have been in the Anchorage Building Safety Fund (181); now therefore,
28

29 **THE ANCHORAGE ASSEMBLY RESOLVES:**

30
31 **Section 1.** The sum of One Million Four Hundred Sixty Thousand Dollars
32 (\$1,460,000) is hereby appropriated as a contribution from the Anchorage Building
33 Safety Fund (181) Fund Balance to the Areawide General CIP Fund (401) in 2009
34 and the proceeds from the Lease Agreement funds are transferred from the Areawide
35 CIP Fund (401) to the Anchorage Safety Fund (181) in 2010.
36

37 **Section 2.** This resolution shall be effective immediately upon passage and
38 approval by the Assembly.

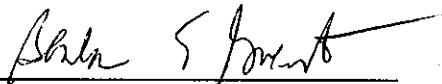
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PASSED AND APPROVED by the Anchorage Assembly this 2nd day of March, 2010.



Chair of the Assembly

ATTEST:



Municipal Clerk

Department of Appropriation:	
Department of Building Safety Fund Balance	\$1,460,000
Department of Building Safety Master Lease Proceeds	\$507,250

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 116-2010

Meeting Date: February 16, 2010

1 **From: MAYOR**

2
3 **Subject: A RESOLUTION APPROPRIATING A CONTRIBUTION OF ONE**
4 **MILLION FOUR HUNDRED SIXTY THOUSAND DOLLARS**
5 **(\$1,460,000) FROM THE ANCHORAGE BUILDING SAFETY FUND**
6 **(181) FUND BALANCE TO THE AREAWIDE CIP FUND (401) IN 2009**
7 **FOR COMPLETION OF THE HANSEN PROJECT AND**
8 **TRANSFERRING FIVE HUNDRED SEVEN THOUSAND TWO**
9 **HUNDRED FIFTY DOLLARS (\$507,250) FROM MASTER TAX-**
10 **EXEMPT LEASE/PURCHASE AGREEMENT (LEASE AGREEMENT)**
11 **PROCEEDS FROM THE AREAWIDE CIP FUND (401) TO THE**
12 **ANCHORAGE BUILDING SAFETY FUND (181) IN 2010, IN THE**
13 **DEVELOPMENT SERVICES DEPARTMENT**
14

15 The Municipal Assembly passed AM 344-2008 on May 20, 2008 authorizing the
16 Development Services Department to purchase the necessary software, licensing,
17 maintenance and support for a Hansen Permitting, Inspection and Licensing System
18 (Hansen Project)(Attachment 1). Total amount approved was \$1,629,853 but was
19 reduced to \$1,187,283 through closing year end encumbrances. At the end of 2009,
20 there is \$264,802 owing to the Hansen Project for work invoiced in 2009 for a total of
21 \$1,452,085. Of the remaining \$264,802 to be paid, \$150,540 will be paid using the
22 Lease Agreement funding as approved by the Assembly on January 12, 2010 on AR
23 2009-299 and the remaining \$114,262 will come out of fund balance (Attachment 2).
24

25 The \$1,452,085 was incorrectly charged to the Anchorage Building Safety Fund (181)
26 and should have been charged to the Areawide CIP Fund (401).
27

28 The Assembly approved AR No. 2009-299 on January 12, 2010 of Lease Agreement
29 proceeds into the Areawide CIP Fund (401) in Budget Period 2010 as a source of
30 funding for the Hansen Project. The Lease Agreement proceeds should have been
31 appropriated into the Anchorage Building Safety Fund (181) and then transferred to
32 the Areawide CIP Fund (401) so that the debt service owed on the Lease Agreement
33 was funded by the Building Safety Fund (181).
34

35 REVENUE AND EXPENSE DETAIL:

36 REVENUE:

37 <u>Account Number</u>	38 <u>Account Name</u>	39 <u>Amount</u>
39 181-0740-2009	Fund Balance – Unreserved	\$581,718
40 181-7530-9672-753000-2009	Prior Yr Expense Recovery	\$878,282
41 401-7591-9601-960100-2009	Contributions from Other Funds	\$1,460,000
42 181-7530-9723-753000-2010	Loan Proceeds	\$507,250

1	401-7591-9723-759100-2010	Loan Proceeds	\$(507,250)
2	401-7591-9601-759100-2010	Contribution from Other Funds	\$ 507,250

3

4 **EXPENDITURES:**

5	<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
6	181-7530-3901-753000-2009	Contribution to Other Funds	\$1,460,000
7	401-7591-5412-759100-2009	Computer SW Purch>1000	\$878,282
8	401-7591-5412-759100-2009	Computer SW Purch>1000	\$581,718
9	181-7530-3901-390100-2010	Contributions to Other Funds	\$507,250

10

11 **THE ADMINISTRATION RECOMMENDS APPROVAL OF APPROPRIATING A**
 12 **CONTRIBUTION OF ONE MILLION FOUR HUNDRED SIXTY THOUSAND**
 13 **DOLLARS (\$1,460,000) FROM THE ANCHORAGE BUILDING SAFETY FUND (181)**
 14 **FUND BALANCE TO THE AREAWIDE CIP FUND (401) IN 2009 FOR**
 15 **COMPLETION OF THE HANSEN PROJECT AND TRANSFERRING FIVE**
 16 **HUNDRED SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$507,250)**
 17 **FROM MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT PROCEEDS**
 18 **FROM THE AREAWIDE CIP FUND (401) TO THE ANCHORAGE BUILDING**
 19 **SAFETY FUND (181) in 2010, IN THE DEVELOPMENT SERVICES DEPARTMENT.**

20

21 Prepared by: Jack Frost, Deputy Director, Development Services Department

22 Approved by: Ron Thompson, Director, Development Services Department

23 Concur: Greg Jones, Executive Director, Office of Community Planning and
24 Development

25 Concur and Fund Certification: Lucinda Mahoney, CFO

26 181-0740-BP2009 \$1,460,000

27 401-7591-9723-759100-BP2010 \$507,250

28 Concur: George J. Vakalis, Municipal Manager

29 Respectfully submitted: Daniel A. Sullivan, Mayor



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

CLERK'S OFFICE

AM No. 344 -2008
 APPROVED
 Date: 5/20/08
Meeting Date: May 20, 2008
 1 **From:** Mayor
 2

 3 **Subject:** Proprietary Contract Award to Hansen Information Technology, Inc. for Providing
 4 Permitting, Inspection and Licensing Software/Services for the Municipality of
 5 Anchorage, Development Services Department (\$1,629,853)
 6

 7 Award of this proprietary contract will provide the Code Enforcement Division with the necessary
 8 software, licensing, maintenance and support for a Hansen8 Permitting, Inspection and
 9 Licensing System (PILS). The system when complete will provide an integrated solution to
 10 manage, track, and enhance delivery of building and related construction permits, plan review,
 11 inspection requests and on-line payment activities for the Municipality.
 12

 13 The Hansen8 system represents the second phase of the parcel based, .NET technology project
 14 to bring enhanced services to the citizens of Anchorage, and the construction community while
 15 adding to the efficiency of municipal operations. Specifically, the project will eliminate multiple
 16 redundant and manual systems with the goal of improving work-flow, data capture,
 17 interdepartmental collaboration, information access, and revenue management of municipal
 18 building permit and related construction activities. This increased functionality will significantly
 19 reduce the cost to maintain multiple systems, programmers, user and technical training costs
 20 and multiple servers.
 21

 22 The department anticipates that the majority of the installation and implementation services will
 23 be completed by June 2009 with final acceptance occurring September 30, 2009.
 24

 25 This acquisition has been approved by the Information Technology Technical Review
 26 Committee.
 27

 28 Based upon the above information and attached Departmental Memorandum, it is
 29 recommended that the Assembly approve the proprietary services contract with Hansen
 30 Information Technology, Inc. in an amount not to exceed \$1,629,853.
 31

 32 Recommended by: Barton R. Mauldin, Purchasing Officer
 33

 34 Fund Certification: Sharon Weddleton, CFO
 35

 36 181-7530-3101-753000-BP2008 - \$1,514,853
 37 181-7530-3612-753000-BP2008 - \$ 115,000
 38 (All 2008 Operating)
 39

 40 Concur: Michael K. Abbott, Municipal Manager
 41

 42 Respectfully submitted: Mark Begich, Mayor
 43



MUNICIPALITY OF ANCHORAGE
Development Services Department
Code Enforcement Division
Memorandum



DATE: May 8, 2008

TO: Bart Mauldin, Purchasing Officer, Purchasing Department

THROUGH: Ron Thompson, Director, Development Services Department

FROM: Jack Frost, Deputy Director, Development Services Department

SUBJECT: Sole-source purchase request for Hansen Information Technology Permit, Inspection and Licensing software, software licenses, maintenance and support from Hansen Information Technology, Inc.

This is a sole source purchase request for Hansen Information Technologies, Inc. Permitting, Inspection and Licensing software, software licenses and standard maintenance agreements (SMA).

The Permitting, Inspections and Licensing System (PILS) project will provide an integrated solution to manage, track, and enhance delivery of building and related construction permits, plan review, inspection requests and results, and on-line payment activities for the MOA. The system will be used to manage the intake, routing, plan review, permit issuance, inspection request and results and certificates of occupancy for building and related construction permits. The expected result is to facilitate citizen access to municipal services via the world-wide web and eliminate multiple redundant and manual systems in order to improve work-flow, data capture, interdepartmental collaboration, information access, and revenue management of municipal building permit and related construction activities.

Hansen8 is the standardized software platform the Municipality of Anchorage (MOA) for Code Enforcement. The efficiency of this software and standardization of our business processes increased our efficiency by 63%.

In our five-year plan presented to and endorsed by the Assembly in 2005, Hansen8 Permitting, Inspection and Licensing was the second phase of our parcel based, .NET technology that brings enhanced services to citizens, the construction community and adds immense efficiency to municipal operations. For example:

- Geographic searches that relate construction and enforcement information to land parcels.
- Data sharing across a common system eliminating the need for shadow systems and duplicate work/data entry.
- A web front end for user (public and employee) input and user queries.
- A rule-based system incorporating municipal business rules into technology to reduce errors and improve business practices.
- The ability for citizens to conduct business electronically.

In addition, the Hansen technology will significantly reduce the cost to maintain multiple systems, programmers, user and technical training costs, software licensing and upgrades, multiple servers, etc.

Project timeline:

The predominance of installation and implementation services will be rendered in 3rd and 4th quarter 2008 and 1st and 2nd quarter 2009. The project delivery date is 14-16 months after initiation and estimated to be September 30, 2009.

The total amount of this request is not to exceed \$1,629,853.00.

A copy of the purchase requisition is attached (see Attachment 1). Financing for this acquisition is via fund transfer from Building Safety fund balance to Building Safety Fund (181).

The departmental funding is:

Development Services Department

3101-181-7530-0000-000-2008-753000	2008 Operating	\$1,514,853.00
3612-181-7530-0000-000-2008-753000	2008 Operating	\$115,000.00
Total:		\$1,629,853.00

Attachments:

1: Purchase Requisition

Attachment 2

Submitted by: Chairman of the Assembly at
the Request of the Mayor
Prepared by: Development Services
Department
For reading: December 15, 2009

CLERK'S OFFICE
APPROVED

Date: 1/2/10 ANCHORAGE, ALASKA
AR NO. 2009-299

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE
2 HUNDRED SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$507,250) FROM
3 MASTER TAX-EXEMPT LEASE PROCEEDS TO THE AREA WIDE GENERAL CIP FUND
4 (401), DEVELOPMENT SERVICES DEPARTMENT FOR COMPLETION OF THE HANSEN
5 TECHNOLOGY PROJECT (PHASE II) AND AMENDING THE 2010 GENERAL
6 GOVERNMENT CAPITAL BUDGET TO INCLUDE THE AFOREMENTIONED
7 PURCHASE.

8
9 WHEREAS, the Code Enforcement Division has identified a capital improvement project that
10 requires financing under the Master Tax-Exempt Lease/Purchase Agreement that the Municipal
11 Assembly passed under AO 2008-5 on January 22, 2008; and

12
13 WHEREAS, the current legacy systems and manual processes are scheduled for replacement
14 with the development and implementation of the Hansen Technology Project (Phase II); and

15
16 WHEREAS, the Hansen Technology Project (Phase II) will provide operating system upgrades,
17 and increased reliability and efficiency; as well as supporting the electronic payment and mobile
18 technologies;

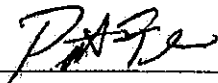
19
20 NOW, THEREFORE, THE ANCHORAGE ASSEMBLY RESOLVES:

21
22 Section 1. That the sum of Five Hundred Seven Thousand Two Hundred Fifty Dollars
23 (\$507,250) is hereby appropriated to the Areawide General CIP Fund (401), Development
24 Services Department.

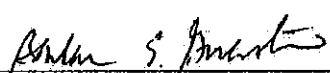
25
26 Section 2. That the source of funding will be a loan from the Master Tax-Exempt
27 Lease/Purchase Agreement with KeyBank, as detailed in the attached memorandum.

28
29 Section 3. That this resolution shall take effect immediately upon passage and approval by the
30 Anchorage Municipal Assembly.
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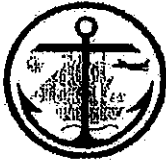
1 PASSED AND APPROVED by the Anchorage Municipal Assembly this 12th day of
2 January, 2010.
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7 _____
Chair

8 ATTEST:

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11 
12 _____
13 Municipal Clerk

14
15 Department of Appropriation:
16 Development Services Department \$507,250



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 735-2009

Meeting Date: December 15, 2009

1 **From:** Mayor

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
4 APPROPRIATING FIVE HUNDRED SEVEN THOUSAND TWO
5 HUNDRED FIFTY DOLLARS (\$507,250) FROM MASTER TAX-EXEMPT
6 LEASE PROCEEDS TO THE AREAWIDE GENERAL CIP FUND (401),
7 DEVELOPMENT SERVICES DEPARTMENT FOR COMPLETION OF
8 THE HANSEN TECHNOLOGY PROJECT (PHASE II) AND AMENDING
9 THE 2010 GENERAL GOVERNMENT CAPITAL BUDGET TO INCLUDE
10 THE AFOREMENTIONED PURCHASE
11

12 **BACKGROUND:** The Municipal Assembly passed AO 2008-5 authorizing a revolving Fifty
13 Million Dollar (\$50,000,000) Master Tax-Exempt Lease/Purchase Agreement for the financing
14 of various capital expenditures by the Municipality of Anchorage on January 22, 2008. The
15 purpose of the Agreement was to implement a cost effective financing alternative for the
16 Municipality for the purchase of capital items, resulting in a more efficient use of Municipal
17 funds. Tax-Exempt rates under the Agreement are expected to be less than the cost of funds for a
18 tax-exempt bond issue. All draws or loans under the Agreement are subject to Assembly
19 approval, regardless of the dollar amount.
20

21 **CURRENT FINANCING:** As part of their proposed 2010 Capital Budget, the Development
22 Services Department has identified the following capital improvement project that requires
23 financing under the Master Tax-Exempt Lease/Purchase Agreement and approval by the
24 Municipal Assembly. This project is described below:
25

26 **Hansen Information Technologies Software Implementation and Equipment, Phase II.**
27 Expected Completion Date - January 2010
28 Value - \$507,250
29

30 In 2005, the Development Services Department began a five year phased plan to increase
31 efficiencies in business operations through automation of the land use and development process.
32 The concept is a single software system that allows citizens and municipal agencies access to
33 data and information through a single platform. In September 2005, the Assembly approved the
34 purchase of the Hansen8 Code Enforcement Project (Phase I) which went live in December 2006.
35 Phase II of this project was approved in May of 2008 in the total amount of \$1,629,853. Phase II

1 will provide the Code Enforcement Division with the necessary services for implementation of
2 the Hansen8 Permitting, Inspection and Licensing System (PILS).

3
4 The PILS project will provide an integrated solution to manage, track, and enhance delivery of
5 building and related construction permits, plan review, inspection requests and results, and on-line
6 payment activities for the Municipality. The system will be used to manage the intake, routing,
7 plan review, permit issuance, inspection request and results, and certificates of occupancy for
8 building and related construction permits. The expected result is to facilitate citizen access to
9 municipal services via the worldwide web and eliminate multiple redundant and manual systems in
10 order to improve workflow, data capture, interdepartmental collaboration, information access, and
11 revenue management of municipal building permit and related construction activities. In order to
12 take full advantage of the PILS implementation, approximately \$150,000 of this appropriation will
13 provide the necessary hardware to implement the mobile technology/capability of this phase of the
14 project.

15
16 This project is nearing completion as originally approved. However, revenue shortfalls sustained
17 in both the 2008 and 2009 fiscal years have resulted in a corresponding shortfall in the
18 department's available budget for payment purposes under the contract. As a result, the Public
19 Finance & Investments Division recommends use of the Master Tax-Exempt Lease/Purchase
20 Agreement for financing the remaining obligation under the existing contract with Hansen, and
21 the additional funding required to implement the mobile capabilities of the system. The current
22 rate for a 5 year loan under the Agreement as of November 17, 2009 would be 3.98%. This is
23 comparable to the current cost of funds associated with a Municipal bond issue. Alternatively, a
24 formal bid process to secure the funds may be utilized at the discretion of the Chief Fiscal
25 Officer.

26
27 **DEBT SERVICE:** The term of the lease agreement will be four (4) years. Development
28 Services will use the full length of the agreement and will pay the debt service from their
29 operating budget.

30
31 **PRIOR APPROVED FINANCINGS:** The Assembly has previously approved \$3,743,547.50
32 of financing under the Tax-Exempt Master Lease. The outstanding balance (as of October 1,
33 2009) is \$2,553,954.

34
35 **PROCESS:** The Municipality will continue to follow through with all procurement
36 requirements under Anchorage Municipal Code Title 7 for the purchase of capital assets financed
37 with the Agreement.

38
39 **TERMS OF THE MASTER LEASE AGREEMENT:** The terms of the Agreement include:

- 40 1) No escrow fees in the case where an escrow account is necessary;
41 2) Selected loans under the Agreement can be prepaid at any time;
42 3) No prepayment penalty for early payoff of any loan;
43 4) The tax-exempt interest rate for each loan will be fixed for the life of the respective loan;

- 1 5) Tax-Exempt interest rates for each loan will be the result of a formula, the basis of which
2 is the mid-market par swap rate as published on the web site of the Federal Reserve Bank,
3 reduced by a factor to equate it with tax-exempt market rates;
4 6) Terms to maturity may be 3, 5, 7, or 10 years at the option of the Municipality and will be
5 consistent with the useful life of the assets financed; and
6 7) The initial term of the Agreement is for two years with the option to extend for three
7 additional one-year periods, subject to satisfactory performance and mutual consent of the
8 parties.
9

10 **REVENUE AND EXPENSE DETAIL:**

11
12 **REVENUE:**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
401-7591-9723-759100-2010	Miscellaneous Revenues	<u>\$ 507,250</u>
	Total	\$ 507,250

15
16 **EXPENDITURES:**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
401-7591-5411-759100-2010	Computer HW Purch>1000	\$ 150,000
401-7591-5412-759100-2010	Computer SW Purch>1000	<u>\$ 357,250</u>
	Total	\$ 507,250

21
22 THE ADMINISTRATION RECOMMENDS THAT THE MUNICIPAL ASSEMBLY
23 APPROVE THE PROPOSED MASTER TAX-EXEMPT LEASE FINANCING AND
24 APPROPRIATION OF LOAN PROCEEDS FOR COMPLETION OF THE HANSEN
25 TECHNOLOGY PROJECT (PHASE II) FOR THE MUNICIPALITY OF ANCHORAGE,
26 DEVELOPMENT SERVICES DEPARTMENT IN THE TOTAL AMOUNT OF \$507,250.

27
28 Prepared by: Jack Frost, Deputy Director, Development Services Department

29 Approved: Ron Thompson, Director, Development Services Department

30 Concur and Fund Certification: Lucinda Mahoney, CFO

31
32 401-7591-9723-759100-BP2010 \$507,250
33 (2010 CIP -- Subject to approval of loan)

34
35 Concur: George J. Vakalis, Municipal Manager

36 Respectfully submitted: Daniel A. Sullivan, Mayor
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Content ID: 008711**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A CONTRIBUTION OF ONE MILLION FOUR HUNDRED SIXTY THOUSAND DOLLARS (\$1,460,000) FROM THE ANCHORAGE BUILDING SAFETY FUND (181) FUND BALANCE TO THE AREAWIDE CIP FUND (401) IN 2009 FOR

Title: COMPLETION OF THE HANSEN PROJECT AND TRANSFERRING FIVE HUNDRED SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$507,250) FROM MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT (LEASE AGREEMENT) PROCEEDS FROM THE AREAWIDE CIP FUND (401) TO THE ANCHORAGE BUILDING SAFETY FUND (181) in 2010, IN THE DEVELOPMENT SERVICES DEPARTMENT.

Author: pruittns**Initiating Dept:** Dev_Svs**Date Prepared:** 2/5/10 9:06 AM**Director Name:** Ron Thompson**Assembly Meeting Date:** 2/16/10**Public Hearing Date:** 3/2/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/9/10 8:34 AM	Exit	Joy Maglaqui	Public	008711
MuniManager_SubWorkflow	2/9/10 8:34 AM	Approve	Joy Maglaqui	Public	008711
Finance_SubWorkflow	2/8/10 5:07 PM	Approve	Lucinda Mahoney	Public	008711
Finance_SubWorkflow	2/8/10 3:06 PM	Checkin	Nina Pruitt	Public	008711
Finance_SubWorkflow	2/8/10 1:31 PM	Checkin	Nina Pruitt	Public	008711
OMB_SubWorkflow	2/5/10 2:55 PM	Approve	Cheryl Frasca	Public	008711
OCPD_SubWorkflow	2/5/10 10:51 AM	Approve	Tawny Klebesadel	Public	008711
Dev_Svs_SubWorkflow	2/5/10 9:42 AM	Approve	Jack Frost	Public	008711
FundsAppropWorkflow	2/5/10 9:07 AM	Checkin	Vicki Gonzalez	Public	008711