

CLERK'S OFFICE

APPROVED

4/13/10

Date:

Submitted by: Chair of the Assembly at the
request of the Mayor
Prepared by: Project Management &
Engineering Department
For Reading: March 2, 2010

**ANCHORAGE, ALASKA
AR 2010-80**

1 **A RESOLUTION CONFIRMING AND LEVYING SPECIAL ASSESSMENTS FOR**
2 **SPECIAL ASSESSMENT DISTRICT 08-10, WHICH CONSTRUCTED A GAS**
3 **LINE EXTENSION TO SERVE THE POTTER HEIGHTS SUBDIVISION AREA,**
4 **AND SETTING THE DATE OF ASSESSMENT INSTALLMENT PAYMENTS,**
5 **INTEREST ON UNPAID ASSESSMENTS, AND PROVIDING FOR PENALTIES**
6 **AND INTEREST IN THE EVENT OF DELINQUENCY.**
7

8
9 **THE ANCHORAGE ASSEMBLY RESOLVES:**

10
11 **Section 1.** The improvements authorized in AO 2008-73 (Exhibit 1) have been
12 completed and actual costs determined. Special assessments are hereby levied
13 against properties benefited by said improvements as set forth in the attached
14 assessment roll (Exhibit 2) prepared for the district. The district boundaries are
15 shown on the attached map (Exhibit 3).
16

17 **Section 2.** Timely notice of assessment was sent to each property owner whose
18 property is benefited by the improvements. These property owners are indicated
19 in Exhibit 2. Each property owner was also given notice of a Public Hearing to be
20 held before the Assembly. This provided property owners an opportunity to
21 present objections and/or inequalities in the assessment roll for the district.
22

23 **Section 3.** In conformance with the notice to the property owners, the Assembly
24 held a Public Hearing on March 23, 2010. At said hearing, all errors and
25 inequalities to which valid objections were raised were corrected. The amounts
26 indicated on the assessment roll are those amounts determined to be assessed.
27 Said amounts are equal to, or less than, the benefit each property derives from the
28 constructed improvements. The assessment roll has been duly certified by the
29 Municipal Clerk.
30

31 **Section 4.** All assessments and installment interest thereon may be paid in
32 approximately equal annual installments, according to the schedule specified in
33 AR 93-179 (Exhibit 4). In accordance with AMC 19.20.260, no payment shall be
34 required before sixty (60) days after the assembly's confirmation of the
35 assessment roll. Annual installments are due and payable on or before the **30th**
36 **day of June** of each year, with the first such installment coming due and being
37 payable on **June 30, 2010.**
38

39 **Section 5.** Interest on the unpaid assessment shall be at the rate equal to the
40 effective interest rate on the last bonds sold to finance similar improvements.

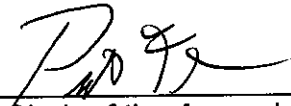
1 **Section 6.** Assessment installments not paid when due and payable are
2 delinquent beginning on the day following the date when due and payable.
3 Pursuant to AMC 19.20.260, a penalty of eight percent (8%) shall be added to any
4 assessment installment not paid before the date of delinquency. Both the penalty
5 and the delinquent amount shall draw interest at the rate of eight percent (8%) per
6 annum until paid.

7
8 **Section 7.** A special assessment collection charge, as authorized in Anchorage
9 Municipal Code 19.20.265, will be charged to those properties identified in this
10 resolution.

11
12 **Section 8.** Pursuant to AMC 19.20.250, within thirty (30) days from the passage
13 of this resolution, the Municipal Treasurer shall mail a notice to any owner of
14 property whose assessment, schedule of payments, delinquencies, or amount of
15 penalty and interest has been changed as a result of the public hearing on the
16 assessment roll. Not more than sixty (60) or fewer than thirty (30) days before the
17 date of said assessment or the first installment thereof shall become delinquent,
18 the Municipal Treasurer shall mail a payment notice to each property owner, but
19 failure to mail such notice shall in no way affect any liability for assessment levied
20 by this resolution.


21
22 **Section 9.** This resolution shall be effective immediately upon passage and
23 approval by the Assembly.

24
25 PASSED AND APPROVED by the Anchorage Municipal Assembly, this
26 13th day of April, 2010.

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Chair of the Assembly

ATTEST:



Municipal Clerk



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 158-2010

Meeting Date: March 2, 2010

1 FROM: MAYOR

2
3 SUBJECT: A RESOLUTION CONFIRMING AND LEVYING SPECIAL
4 ASSESSMENTS FOR SPECIAL ASSESSMENT DISTRICT 08-10,
5 WHICH CONSTRUCTED A GAS LINE EXTENSION TO SERVE
6 THE POTTER HEIGHTS SUBDIVISION AREA, AND SETTING THE
7 DATE OF ASSESSMENT INSTALLMENT PAYMENTS, INTEREST
8 ON UNPAID ASSESSMENTS, AND PROVIDING FOR PENALTIES
9 AND INTEREST IN THE EVENT OF DELINQUENCY.

10
11 On July 16, 2008, the Assembly approved AO 2008-73 (Exhibit 1) creating special
12 assessment district 08-10 (Exhibit 3) for constructing a gas line extension serving
13 the Potter Heights Subdivision Area. This ordinance specified that 100% of the
14 project cost would be paid by benefiting property owners through special
15 assessments. This resolution confirms and levies assessments totaling
16 \$45,256.00, which is under the \$46,500 budget established in the ordinance. The
17 assessments shown in Exhibit 2 are based on this amount.

18
19 Information on the proposed final assessments was provided in a letter to property
20 owners and at a public meeting. No concerns have been identified.

21
22 One of the parcels is owned by Heritage Land Bank, who returned a petition
23 statement in support of the district. This assessment share will be paid by
24 Heritage Land Bank.

25
26 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION**
27 **CONFIRMING AND LEVYING SPECIAL ASSESSMENTS FOR SPECIAL**
28 **ASSESSMENT DISTRICT 08-10, WHICH CONSTRUCTED A GAS LINE**
29 **EXTENSION TO SERVE THE POTTER HEIGHTS SUBDIVISION AREA, AND**
30 **SETTING THE DATE OF ASSESSMENT INSTALLMENT PAYMENTS,**
31 **INTEREST ON UNPAID ASSESSMENTS, AND PROVIDING FOR PENALTIES**
32 **AND INTEREST IN THE EVENT OF DELINQUENCY.**

33
34 Prepared by: James L. Lamson, Capital Program Manager
35 Project Management & Engineering Department
36 Approved by: J.W. Hansen, Acting Director
37 Project Management & Engineering Department
38 Concur: William M. Mehner, Director, Heritage Land Bank
39 Concur: Greg Jones, Executive Director
40 Office of Community Planning & Development
41 Concur: Dennis A. Wheeler, Municipal Attorney
42 Concur: George J. Vakalis, Municipal Manager
43 Respectfully submitted: Daniel A. Sullivan, Mayor

Exhibit 1

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Project Management
& Engineering Department
For Reading: June 10, 2008

CLERK'S OFFICE

APPROVED

Date: 7-16-08

ANCHORAGE, ALASKA
AO NO. 2008- 73

1 AN ORDINANCE OF THE MUNICIPALITY OF ANCHORAGE CREATING SPECIAL
2 ASSESSMENT DISTRICT 08-10 FOR CONSTRUCTION OF A GAS LINE EXTENSION
3 TO SERVE THE POTTER HEIGHTS SUBDIVISION AREA, AND DETERMINING TO
4 PROCEED WITH PROPOSED IMPROVEMENTS THEREIN.
5
6

7 WHEREAS, benefiting property owners requested that a petition be circulated for creation
8 of a Special Assessment District to construct a gas line extension, as shown on the
9 attached map; and

10 WHEREAS, this aforementioned petition has been signed and approved by owners
11 of properties which will bear more than fifty percent (50%) of the estimated assessable cost
12 of the improvements; and
13

14 WHEREAS, the aforementioned public improvements are necessary and of benefit
15 to the following described properties which are also shown on the attached map:
16

- 17
- 18 • Lots 1-7 of Block 1 of Potter Heights Subdivision
 - 19 • Lots 1-10 of Block 2 of Potter Heights Subdivision
 - 20 • T11N, R3W, Sec 14, Portion N 1/2
 - 21 • T11N, R3W, Sec 14, NE4NW4SW4NE4
 - 22 • T11N, R3W, Sec 14, NW4NW4NE4
- 23

24 WHEREAS, the property-owner-approved estimate for the project is \$46,500, as
25 prescribed in AMC 19.40.090; therefore,

1 THE ANCHORAGE ASSEMBLY ORDAINS:
2

3 **Section 1.** There is established Special Assessment District 08-10, comprised of the
4 properties previously herein described.

5
6 **Section 2.** The Municipality shall proceed with the aforementioned improvements.

7
8 **Section 3.** The Municipality shall pursue the necessary funding.

9
10 **Section 4.** Costs assessed to benefited parcels shall be one hundred percent (100%)
11 of all project costs after the total project cost has been reduced by any grants.

12
13 **Section 5.** Assessments levied pursuant to this Ordinance shall be based on equal
14 benefit for receiving the same service as determined in the property-owner shares shown
15 in the attached assessment roll. The Assembly finds that assessments calculated on this
16 basis are proportionate to the benefit received from the improvements.


17
18 **Section 6.** An account shall be kept of all project costs and, after completion of the
19 improvement, a final assessment roll shall be prepared and presented to the Assembly for
20 the purpose of confirming and levying final assessments.

21
22 **Section 7.** The Mayor forthwith shall cause this Ordinance to be recorded in the office
23 of the Anchorage District Recorder.

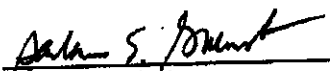
24
25 **Section 8.** This ordinance shall be effective immediately upon its passage and
26 approval.

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29 PASSED AND APPROVED by the Anchorage Municipal Assembly this 16th day of
30 July, 2008.

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Chair

ATTEST:


Municipal Clerk

**MUNICIPALITY OF ANCHORAGE
SUMMARY OF ECONOMIC EFFECTS - GENERAL GOVERNMENT**

AO Number: 2008-73 Title: AO CREATING SPECIAL ASSESSMENT DISTRICT 08-10
POTTER HEIGHTS SUBDIVISION AREA GAS IMPROVEMENT DISTRICT

Sponsor & Preparing Agency: Project Management & Engineering Others Affected: None

Changes in Expenditures and Revenues (Thousands of Dollars)

Operating Expenditures	FY 08	FY 09	FY 10	FY 11
1000 Personnel services				
2000 Supplies				
3000 Other services				
4000 Debt service		0	0	0
5000 Capital Outlay		NONE	NONE	NONE
Total Direct Costs				
ADD: 6000 Charge from others				
LESS: 7000 Charge to others				
FUNCTION COST:				
REVENUES:	None	11	11	11
CAPITAL:	47	0	0	0
POSITIONS: FT, PT AND TEMP				

Public Sector Economic Effects: This project will be financed by the Municipality. The estimated cost of this project is \$46,500. In accordance with AMC 19.40, 100% of this cost is assessable. The Expenditure and Revenue information assumes 2008 construction.

Private Sector Economic Effects: After completion of the project, property owners will be assessed 100% of the actual cost, which is estimated at \$46,500. Assessments will be in the manner as stated on the attached petition roll, with annual estimated principal and interest revenues of \$11,038.93 over five years, with interest estimated at 6 percent.

If further explanation is necessary, a separate page may be attached.

Prepared by: James L. Lamson Telephone: 343-8120
(name)

Validated by OMB: _____ Date: _____
(name)

Approved by: Jerry Hansen Date: _____
Acting Director, Preparing Agency

Concurred by: NONE Date: _____
Director, Affected Agency

Approved by: _____ Date: _____
Executive Manager



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 360-2008

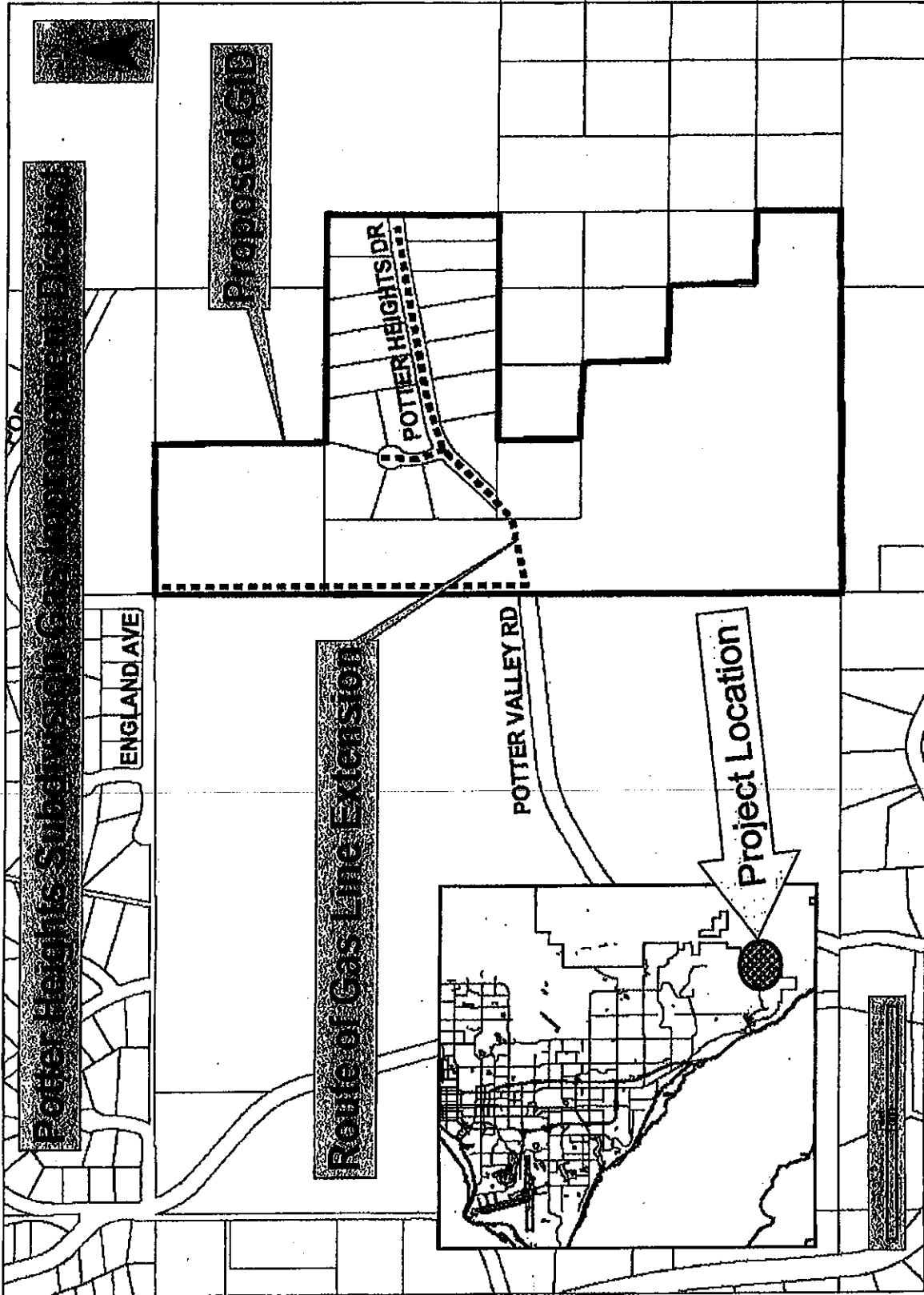
Meeting Date: June 10, 2008

1 **FROM:** Mayor
2
3 **SUBJECT:** An Ordinance of the Municipality of Anchorage Creating Special
4 Assessment District 08-10 for Construction of a Gas Line Extension to
5 serve the Potter Heights Subdivision Area, and Determining to Proceed
6 with Proposed Improvements Therein.
7
8 A petition for construction of a gas line extension to serve the Potter Heights Subdivision
9 Area (GID) program has been approved by property owners representing over 50% of the
10 estimated assessable project cost. The petition concluded with 14 property owners
11 representing 70% in favor, one property owner representing 5% opposed, and 5 property
12 owners representing 25% not responding.
13
14 The property-owner-approved estimate for the GID improvements is \$46,500. The
15 estimated assessable share is 100% or \$46,500. Assessment shares for each parcel
16 were calculated on an equal basis since all parcels receive equal benefit, in accordance
17 with AMC 19.40.090.
18
19 The project will be designed and constructed by Enstar. Construction is expected in 2008.
20 An extension agreement with Enstar is being finalized.
21
22 One Heritage Land Bank parcel is included in this assessment district. The Land Bank
23 supports this improvement district.
24
25 **THE ADMINISTRATION SUPPORTS CREATION OF SPECIAL ASSESSMENT DISTRICT**
26 **08-10 AND RECOMMENDS THAT A PUBLIC HEARING BE SCHEDULED FOR THIS**
27 **ORDINANCE.**
28
29 Prepared by: Jerry Hansen, Acting Director, Project Management & Engineering
30 Department
31 Concur: James N. Reeves, Municipal Attorney
32 Concur: Michael K. Abbott, Municipal Manager
33 Respectfully submitted: Mark Begich, Mayor

Petition Roll for Special Assessment District 08 - 10 Potter Heights Subdivision Area Gas Improvement District

ID	TaxID	APP	Subdivision	Block	Lot	Owner of Record (Names to be removed prior to recording)	Property Owner Share	Estimated Assessment	Years to Pay	Annual P&M Payment	Property Owner Response
1	02028102	000	T11N R3W Sec 14 Portion N 1/2			MOA, Heritage Land Bank	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
2	02028121	000	T11N R3W Sec 14 NE4NW4SW4NE4			Krolick, Darrell	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
3	02028122	000	T11N R3W Sec 14 NW4NW4NE4			Green, Justin c/o Alaska Demolition	5.00%	\$2,325.00	5	\$551.95	UNSTATED
4	02028126	000	Potter Heights	1	1	Cooke, Steven A	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
5	02028127	000	Potter Heights	1	2	Deal, Timothy Edward & Denise Kay	5.00%	\$2,325.00	5	\$551.95	OPPOSED
6	02028128	000	Potter Heights	1	3	Earsley, Joseph & Jami	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
7	02028129	000	Potter Heights	1	4	Earsley, Joseph & Jami	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
8	02028130	000	Potter Heights	1	5	Harvey, Andrew & Tobbi	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
9	02028131	000	Potter Heights	1	6	Harvey, Andrew & Tobbi	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
10	02028132	000	Potter Heights	1	7	Fekrat, Roshanak	5.00%	\$2,325.00	5	\$551.95	UNSTATED
11	02028134	000	Potter Heights	2	1	Aberle, Steven C & Rea, Caryn L	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
12	02028135	000	Potter Heights	2	2	Paalichello, Frank A & Donnetta L	5.00%	\$2,325.00	5	\$551.95	UNSTATED
13	02028136	000	Potter Heights	2	3	Cinexi, Linda N	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
14	02028137	000	Potter Heights	2	4	Cinexi, Linda N	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
15	02028138	000	Potter Heights	2	5	Blake, Jennifer	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
16	02028139	000	Potter Heights	2	6	Stamm, William R & Linda J	5.00%	\$2,325.00	5	\$551.95	UNSTATED
17	02028140	000	Potter Heights	2	7	Gieser, Eric P	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
18	02028141	000	Potter Heights	2	8	Green, Justin c/o Alaska Demolition	5.00%	\$2,325.00	5	\$551.95	UNSTATED
19	02028142	000	Potter Heights	2	9	Siripulis, Anthony & Diane R Living Trust	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
20	02028143	000	Potter Heights	2	10	Decario, John	5.00%	\$2,325.00	5	\$551.95	IN FAVOR
							100.00%	\$46,500.00		\$11,038.93	6/3/2008

Prepared by Gary Jones



Gary Jones 405908
 G:\Projects\SNCP\Proj\RIDX
 Project\Potter Heights GID



Exhibit 2

Final Assessment Roll for Special Assessment District 08 - 10 Potter Heights Subdivision Area Gas Improvement District (08-10)

ID	TaxID	APP	Subdivision	Block	Lot	Property Owner Share	Final Assessment	Years to Pay	Annual P&I Payment	Owner of Record (Names to be removed prior to recording)
1	02028102	000	T11N R3W Sec 14 Portion N 1/2			5.00%	\$2,262.80	5	\$537.18	MOA, Heritage Land Bank
2	02028121	000	T11N R3W Sec 14 NE4NW4SW4NE4			5.00%	\$2,262.80	5	\$537.18	Krolick, Darrell
3	02028122	000	T11N R3W Sec 14 NW4NW4NE4			5.00%	\$2,262.80	5	\$537.18	Green, Justin T F
4	02028126	000	Potter Heights	1	1	5.00%	\$2,262.80	5	\$537.18	Cooke, Steven A
5	02028127	000	Potter Heights	1	2	5.00%	\$2,262.80	5	\$537.18	Deal, Denise K Living Trust
6	02028128	000	Potter Heights	1	3	5.00%	\$2,262.80	5	\$537.18	Earsley, Joseph & Jami
7	02028129	000	Potter Heights	1	4	5.00%	\$2,262.80	5	\$537.18	Earsley, Joseph & Jami
8	02028130	000	Potter Heights	1	5	5.00%	\$2,262.80	5	\$537.18	Harvey, Andrew & Tobi
9	02028131	000	Potter Heights	1	6	5.00%	\$2,262.80	5	\$537.18	Harvey, Andrew & Tobi
10	02028132	000	Potter Heights	1	7	5.00%	\$2,262.80	5	\$537.18	Fekrat, Roshanak & Jafari, Mehran
11	02028134	000	Potter Heights	2	1	5.00%	\$2,262.80	5	\$537.18	Aberle, Steven C & Rea, Caryn L
12	02028135	000	Potter Heights	2	2	5.00%	\$2,262.80	5	\$537.18	Panichello, Frank A & Donnetta L
13	02028136	000	Potter Heights	2	3	5.00%	\$2,262.80	5	\$537.18	Cinexi, Linda N
14	02028137	000	Potter Heights	2	4	5.00%	\$2,262.80	5	\$537.18	Cinexi, Linda N
15	02028138	000	Potter Heights	2	5	5.00%	\$2,262.80	5	\$537.18	Blake, Jennifer
16	02028139	000	Potter Heights	2	6	5.00%	\$2,262.80	5	\$537.18	Stamm, William R & Linda J
17	02028140	000	Potter Heights	2	7	5.00%	\$2,262.80	5	\$537.18	Gieser, Eric P
18	02028141	000	Potter Heights	2	8	5.00%	\$2,262.80	5	\$537.18	Green, Justin
19	02028142	000	Potter Heights	2	9	5.00%	\$2,262.80	5	\$537.18	Strupulis, Anthony & Diane R Living Trust Strupulis, A & D R/Trustees
20	02028143	000	Potter Heights	2	10	5.00%	\$2,262.80	5	\$537.18	Decarlo, John
							\$45,256.00			

Prepared by Gary Jones 2/8/2010

Exhibit 3

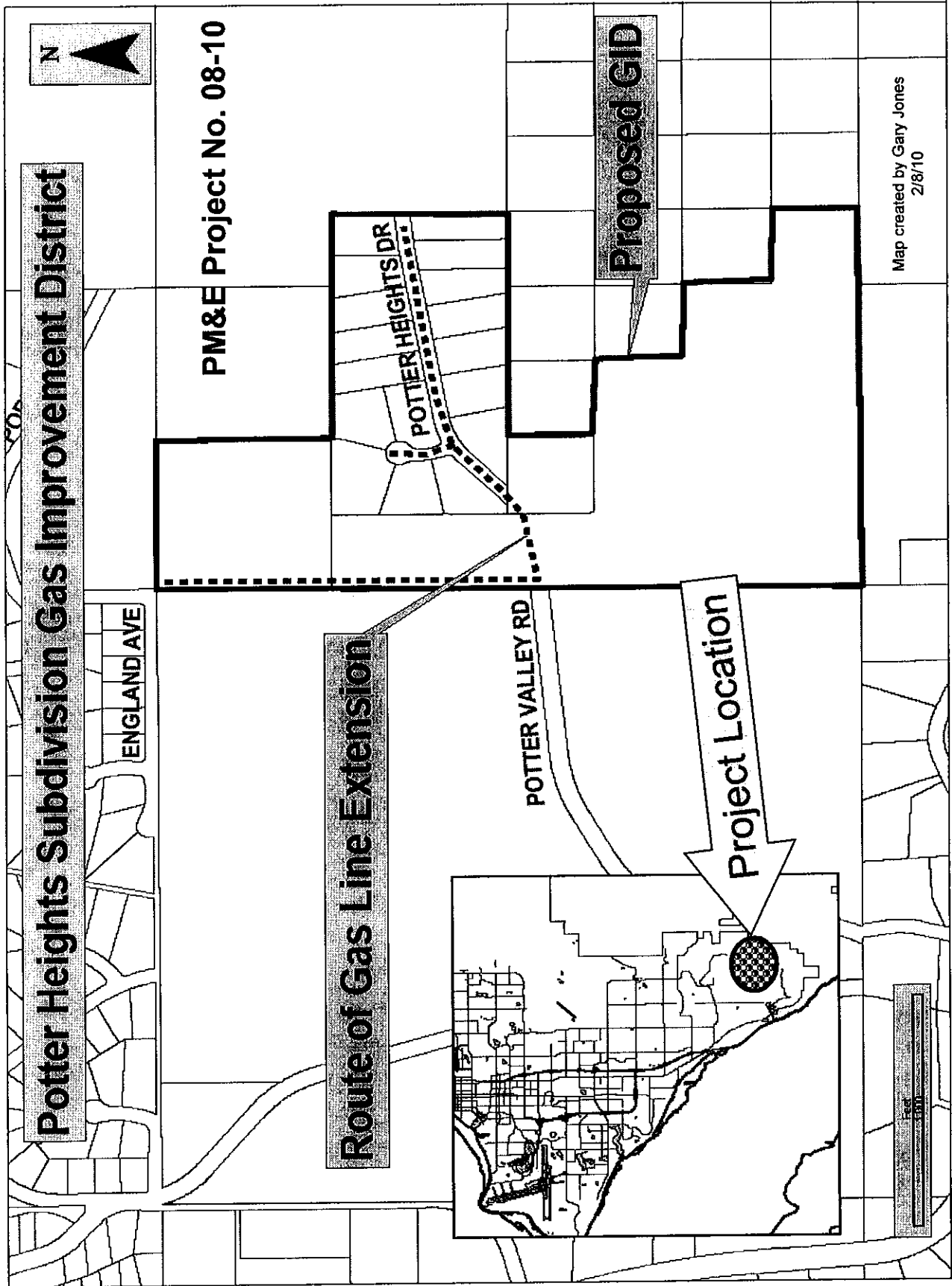


Exhibit 4

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Finance Department
For Reading: June 29, 1993

CLERK'S OFFICE
APPROVED

Date: 6-29-93

ANCHORAGE, ALASKA
RESOLUTION NO. AR 93-179

A RESOLUTION ESTABLISHING A REVISED TIME PAYMENT SCHEDULE FOR THE
PAYMENT OF ROAD, PARK, GAS LINE, AND WATER AND WASTEWATER
ASSESSMENTS

WHEREAS, Anchorage Municipal Code Section 19.20.240 calls for the adoption of
time payment schedules for payment of assessments, by resolution;

NOW, THEREFORE, the Assembly of Anchorage resolves:

Section 1. All assessments levied on property, benefitted by an improvement that is
financed by special assessment bonds or notes, shall be payable in annual installments that are
provided for in the terms of the bond or note sale.

Section 2. Unless otherwise provided for by the Municipal Assembly, all other
assessments levied on property benefitted by special assessment districts created after the
effective date of this ordinance and not described in Section 1, shall be payable in annual
installments as follows:

Less than \$500.00	One lump sum payment
\$500.00 or more but less than \$1,000.00	Two equal annual installments
\$1,000.00 or more but less than \$2,500.00	Five equal annual installments
\$2,500.00 or more but less than \$5,000.00	Ten equal annual installments
\$5,000.00 or more but less than \$7,500.00	Fifteen equal annual installments
More than \$7,500.00	Twenty equal annual installments

Section 3. Nothing in this resolution is intended to prohibit a property owner from
paying a levied a-levied assessment in full at any time.

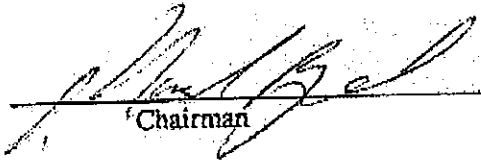
Section 4. This resolution will take effect on April 1, 1994. It is effective for water
and wastewater improvements as approved by the Alaska Public Utilities Commission.

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PASSED AND APPROVED by the Assembly of Anchorage this 29th day of

June, 1993.


Chairman

ATTEST:


Municipal Clerk

Content ID: 008737

Type: AR_AllOther - All Other Resolutions

A RESOLUTION CONFIRMING AND LEVYING SPECIAL ASSESSMENTS FOR SPECIAL ASSESSMENT DISTRICT 08-10, WHICH CONSTRUCTED A GAS LINE EXTENSION TO SERVE THE POTTER HEIGHTS SUBDIVISION AREA, AND

Title: SETTING THE DATE OF ASSESSMENT INSTALLMENT PAYMENTS, INTEREST ON UNPAID ASSESSMENTS, AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

Author: maglaquijp

Initiating Dept: PME

Date Prepared: 2/16/10 8:19 AM

Director Name: J. W. Hansen

Assembly Meeting Date: 3/2/10

Public Hearing Date: ~~4/3/10~~
3/23/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/19/10 12:22 PM	Exit	Joy Maglaqui	Public	008737
MuniManager_SubWorkflow	2/19/10 12:22 PM	Approve	Joy Maglaqui	Public	008737
MuniManager_SubWorkflow	2/19/10 12:21 PM	Checkin	Joy Maglaqui	Public	008737
CFO_SubWorkflow	2/19/10 12:04 PM	Approve	Lucinda Mahoney	Public	008737
Legal_SubWorkflow	2/19/10 11:23 AM	Approve	Dean Gates	Public	008737
HLB_SubWorkflow	2/17/10 4:49 PM	Approve	William Mehner	Public	008737
OCPD_SubWorkflow	2/17/10 4:47 PM	Approve	Tawny Klebesadel	Public	008737
PME_SubWorkflow	2/17/10 4:39 PM	Approve	Sharilyn Mumaw	Public	008737
AllOtherARWorkflow	2/17/10 4:23 PM	Checkin	Tish Millette	Public	008737
HLB_SubWorkflow	2/17/10 3:40 PM	Reject	William Mehner	Public	008737
OCPD_SubWorkflow	2/17/10 2:45 PM	Approve	Tawny Klebesadel	Public	008737
PME_SubWorkflow	2/17/10 2:26 PM	Approve	Jerry Hansen	Public	008737
AllOtherARWorkflow	2/17/10 1:16 PM	Checkin	Tish Millette	Public	008737
HLB_SubWorkflow	2/17/10 11:27 AM	Reject	William Mehner	Public	008737
OCPD_SubWorkflow	2/17/10 11:16 AM	Approve	Tawny Klebesadel	Public	008737
PME_SubWorkflow	2/17/10 11:16 AM	Approve	Sharilyn Mumaw	Public	008737
AllOtherARWorkflow	2/17/10 11:15 AM	Checkin	Tish Millette	Public	008737
PME_SubWorkflow	2/17/10 11:09 AM	Reject	Sharilyn Mumaw	Public	008737
AllOtherARWorkflow	2/17/10 10:06 AM	Checkin	Tish Millette	Public	008737
CFO_SubWorkflow	2/17/10 9:56 AM	Reject	Nina Pruitt	Public	008737
OCPD_SubWorkflow	2/16/10 8:42 AM	Approve	Tawny Klebesadel	Public	008737
PME_SubWorkflow	2/16/10 8:34 AM	Approve	Jerry Hansen	Public	008737
AllOtherARWorkflow	2/16/10 8:22 AM	Checkin	Tish Millette	Public	008737