

# BRENA, BELL & WALKER, P.C.

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August 14, 2023

City of Valdez

Attn: Mark Detter, City Manager

P.O. Box 307

Valdez, AK 99686

From: Administration

PO/Contract #:

Account #:

001-5600-43200

Activity Code:

Date:

8-21-23

Signature:

## July 2023 Billing Summary Sheet

File No.	Description	Amount
1374-007	City Council	\$2,280.00
1374-008	Capital Facilities	\$333.00
1374-009	Ports & Harbors	\$676.50
1374-011	Administration	\$8,321.03
1374-012	Community Development	\$3,063.00
1374-014C	Escaped Property 2017-2022 Superior Court Appeal 3AN-22-06115CI, including expert invoices from Ms. Harvey for \$7,095 and \$15,097.50 and Mr. Mitchell for \$10,587.50	\$152,304.00
1374-014D	Escaped Property Original Assessments (1997-2016 Tax Years), Case No. 3AN-22-06707 CI (Stayed pending decision in S-18351)	\$234.00
1374-017	Police Department	\$890.70
1374-018	Human Resources	\$1,353.51
1374-019	Public Works	\$60.00
1374-038	Boulder Bay Incident (Lopez)	\$1,465.06
1374-039	Boundary Change Issues	\$495.00
1374-042	Redistricting, Petition for Review, S-18332	\$14,821.75
1374-043C	BP-Hilcorp, Dismissal of Valdez Appeal (Costs only, fee cap reached)	\$264.11
1374-043D	BP-Hilcorp, Constitutional Claimant Attorneys' Fees (Costs only, fee cap reached)	\$10.30
1374-048	Alaska Trappers Appeal	\$60.00
1374-049	Alderwood	\$33.00
	<b>TOTAL</b>	<b>\$186,664.96</b>