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CONFIDENTIAL

February 13, 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:

2/13/23

Signature:

January 2023 Billing Summary Sheet

File No.	Description	Amount
1374-007	City Council	\$1,170.00
1374-008	Capital Facilities	\$727.50
1374-009	Ports & Harbors	\$1,708.95
1374-010	Finance	\$93.00
1374-011	Administration	\$3,414.90
1374-012	Community Development	\$2,031.00
1374-014B	Escaped Property 1997-2016 Supreme Court Appeal S-18351	\$408.73
1374-014C	Escaped Property 2017-2022 Superior Court Appeal, 3AN-22-06115CI	\$44,840.45
1374-014D	Escaped Property Original Assessments, 1997-2016. 3AN-22-06707 CI, Stayed pending decision in S-18351	\$366.75
1374-015	Bond Sales & Defeasance	\$191.00
1374-017	Police Department	\$236.10
1374-018	Human Resources CONFIDENTIAL	\$66.00
1374-019	Public Works	\$169.50
1374-030	C-Plan	\$464.50
1374-032	Economic Development	\$210.00
1374-033	Fire Department	\$1,425.02
1374-036	Code Enforcement	\$16.50
1374-044A	Alaska Trappers Supreme Court Appeal, S-18189	\$38,783.33
1374-044B	Alaska Trappers Attorneys' Fee Appeal, S-18389	\$210.00
1374-049	Alderwood District Court Case No. 3VA-22-00059 CI	\$4,297.50
	TOTAL	\$100,830.73