

# BRENA, BELL & CLARKSON, P.C.

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August 15, 2018

City of Valdez  
 Attn: Elke Doom, City Manager  
 P.O. Box 307  
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## July 2018 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Matters	\$	10,085.00
1374-007	City Council	\$	12,879.19
1374-008	Capital Facilities	\$	720.00
1374-009	Ports and Harbor	\$	420.00
1374-010	Finance	\$	998.70
1374-011	Administration	\$	16,412.41
1374-012	Community Development	\$	5447.36
1374-014	Escaped Property	\$	6911.61
1374-015	Bond Sales & Defeasance	\$	0
1374-016	Parks & Rec	\$	270.00
1374-017	Police Department	\$	2253.74
1374-018	Human Resources – CONFIDENTIAL	\$	1774.71
1374-019	Public Works	\$	0
1374-020	Small Boat Harbor	\$	0
1374-022	Gas Line	\$	7083.95
1374-023	Confidential H.R. Matter	\$	32,714.84
1374-025	Confidential H.R. Matter	\$	0
1374-026	DOR Regulation Scoping and Revision Process	\$	0
1374-027	Cummings	\$	9733.06
1374-028	Confidential H.R. Matter	\$	0
1374-030	Appeal of Approval of Alyeska Spill Plan/C-Plan	\$	36,328.55
1374-031	IT Matter	\$	330.00
1374-032	Economic Development	\$	350.26
1374-033	Fire Department	\$	0
1374-034	Barton	\$	13,759.81
	<b>TOTAL</b>	\$	<b>158,473.19</b>