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CONFIDENTIAL

July 26, 2022

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:	7/26/22
Signature:	

June 2022 Billing Summary Sheet

File No.	Description	Amount
1374-007	City Council	\$4,530.00
1374-008	Capital Facilities	\$120.00
1374-009	Ports & Harbors	\$330.00
1374-010	Finance	\$809.68
1374-011	Administration	\$6,339.99
1374-012	Community Development	\$3,030.00
1374-014	Escaped Property (SARB)	\$4,787.95
1374-014B	Escaped Property 1997-2016 Supreme Court Appeal	\$31,843.33
1374-014C	Escaped Property 2017-2021 Superior Court Appeal	\$24,343.05
1374-014D	Escaped Property 1997-2020 Superior Court Attorneys' Fees Appeal	\$2,932.61
1374-016	Parks and Rec	\$150.00
1374-017	Police Department	\$240.00
1374-019	Public Works	\$60.00
1374-030	C-Plan	\$262.00
1374-032	Economic Development	\$240.00
1374-033	Fire Department	\$90.00
1374-034	Barton (Superior Court)	\$9,312.74
1374-036	Code Enforcement	\$300.00
1374-037	Pacific Pile & Marine Claims	\$210.00
1374-042	Redistricting (Superior Court)	\$16,562.97
1374-043C	Hilcorp/Dismissal Appeal. This bill is \$7,570.00, of which \$0 is costs. Any unpaid fees will be payable from any award of attorneys' fees.	\$0.00
1374-043D	Hilcorp/Constitutional Claimant Appeal (Attorneys' Fees). This bill is \$46,225.36, of which \$698.11 is costs. Any unpaid fees will be payable from any award of attorneys' fees.	\$698.11
1374-044A	Alaska Trappers (Supreme Court Appeal)	\$2,399.60
1374-044B	Alaska Trappers (Attorneys' Fee Appeal)	\$225.00
TOTAL		\$109,817.03