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CITY OF VALDEZ

BRENA, BELL & CLARKSON, P.C.

ROBIN O. BRENA, MANAGING ATTORNEY

ATTORNEYS AT LAW

JESSE C. BELL

KEVIN G. CLARKSON

DAVID W. WENSEL

ANTHONY S. GUERRIERO

LAURA S. GOULD

FREDERICK H. HAHN V

MATTHEW C. CLARKSON

KELLY M. MOGHADAM

JON S. WAKELAND

JAKE W. STASER

810 N STREET, SUITE 100

ANCHORAGE, ALASKA 99501

TELEPHONE: 907.258.2000

FACSIMILE: 907.258.2001

WEB SITE: BRENALAW.COM

November 14, 2016

City of Valdez

Attn: Dennis Ragsdale, City Manager

P.O. Box 307

Valdez, AK 99686

October 2016 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Litigation (3AN-12-11398 CI)	\$	3,152.50
1374-004	NSB Declaratory Action (3AN-13-8917 CI)	\$	1,258.70
1374-005	TAPS 2010, 2011, 2013, and 2014 SARB Appeals to Superior Court (3AN-06-8446 CI Consolidated) <i>BBC Invoice (\$0.00)</i> <i>Expert-Consultants/Services-Costs (\$0.00)</i>	\$	3,920.11
1374-007	City Council	\$	4,620.00
1374-008	Capital Facilities	\$	0.00
1374-009	Ports and Harbor	\$	0.00
1374-010	Finance	\$	0.00
1374-011	Administration	\$	8,668.15
1374-012	Community Development	\$	1,960.80
1374-014	Escaped Property	\$	44,761.40
1374-015	Bond Sales & Defeasance	\$	0.00
1374-016	Parks & Rec	\$	0.00
1374-017	Police Department	\$	4,639.40
1374-018	Human Resources – CONFIDENTIAL	\$	13,653.75
1374-019	Public Works	\$	0.00
1374-020	Small Boat Harbor	\$	8,687.30
1374-022	Gas Line	\$	23,820.65
1374-023	Confidential H.R. Matter	\$	0.00
1374-025	Confidential H.R. Matter	\$	0.00
1374-026	DOR Regulation Scoping and Revision Process	\$	0.00
	TOTAL	\$	119,142.76