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CITY OF VALDEZ

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December 12, 2016

City of Valdez

Attn: Dennis Ragsdale, City Manager

P.O. Box 307

Valdez, AK 99686

November 2016 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Litigation (3AN-12-11398 CI)	\$	5,622.50
1374-004	NSB Declaratory Action (3AN-13-8917 CI)	\$	0.00
1374-005	TAPS 2010, 2011, 2013, and 2014 SARB Appeals to Superior Court (3AN-06-8446 CI Consolidated) <i>BBC Invoice (\$1,189.80)</i> <i>Expert-Consultants/Services-Costs (\$0.00)</i>	\$	1,189.80
1374-007	City Council	\$	4,777.72
1374-008	Capital Facilities	\$	240.00
1374-009	Ports and Harbor	\$	3,949.88
1374-010	Finance	\$	127.36
1374-011	Administration	\$	30,004.69
1374-012	Community Development	\$	5,198.96
1374-014	Escaped Property	\$	29,682.28
1374-015	Bond Sales & Defeasance	\$	0.00
1374-016	Parks & Rec	\$	330.00
1374-017	Police Department	\$	2,087.43
1374-018	Human Resources – CONFIDENTIAL	\$	506.25
1374-019	Public Works	\$	0.00
1374-020	Small Boat Harbor	\$	2,469.81
1374-022	Gas Line	\$	20,406.17
1374-023	Confidential H.R. Matter	\$	0.00
1374-024	TAPS Settlement/Mediation	\$	8.07
1374-025	Confidential H.R. Matter	\$	0.00
1374-026	DOR Regulation Scoping and Revision Process	\$	152.10 76.05
	TOTAL	\$	

106753.02