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February 22, 2017

City of Valdez
 Attn: Elke Doom, City Manager
 P.O. Box 307
 Valdez, AK 99686

From: Administration	
PO/Contract #:	
Account #:	001-5600-43200
Activity Code:	-
Date:	02/25/17
Signature:	See below

January 2017 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Litigation (3AN-12-11398 CI)	\$	0.00
1374-004	NSB Declaratory Action (3AN-13-8917 CI)	\$	20,202.58
1374-005	TAPS 2010, 2011, 2013, and 2014 SARB Appeals to Superior Court (3AN-06-8446 CI Consolidated) BBC Invoice (\$0.00) Expert-Consultants/Services-Costs (\$0.00)	\$	0.00
1374-007	City Council	\$	3,544.80
1374-008	Capital Facilities	\$	930.00
1374-009	Ports and Harbor	\$	690.00
1374-010	Finance	\$	0.00
1374-011	Administration	\$	17,132.10
1374-012	Community Development	\$	7,329.30
1374-014	Escaped Property	\$	9,397.70
1374-015	Bond Sales & Defeasance	\$	0.00
1374-016	Parks & Rec	\$	480.00
1374-017	Police Department	\$	1,440.30
1374-018	Human Resources – CONFIDENTIAL	\$	9,723.65
1374-019	Public Works	\$	0.00
1374-020	Small Boat Harbor	\$	300.00
1374-022	Gas Line Expert-Consultants/Services-Costs (\$4,600)	\$	37,227.73
1374-023	Confidential H.R. Matter	\$	0.00
1374-025	Confidential H.R. Matter	\$	0.00
1374-026	DOR Regulation Scoping and Revision Process	\$	16,291.00
1374-027	Cummings	\$	3,224.32
	TOTAL	\$	127,913.48

Elke Doom 2/25/17