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May 18, 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:	
Signature:	Elke Doom

April 2017 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Litigation (3AN-12-11398 CI)	\$	12,579.59
1374-004	NSB Declaratory Action (3AN-13-8917 CI)	\$	74.47
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	\$	4,140.00
1374-008	Capital Facilities	\$	1,350.00
1374-009	Ports and Harbor	\$	2,575.73
1374-010	Finance	\$	13.34
1374-011	Administration	\$	9,399.72
1374-012	Community Development	\$	10,687.13
1374-014	Escaped Property	\$	26,197.41
1374-015	Bond Sales & Defeasance	\$	0.00
1374-016	Parks & Rec	\$	1,048.34
1374-017	Police Department	\$	90.00
1374-018	Human Resources – CONFIDENTIAL	\$	2,911.77
1374-019	Public Works	\$	217.02
1374-020	Small Boat Harbor	\$	780.00
1374-022	Gas Line	\$	15,131.83
1374-023	Confidential H.R. Matter	\$	90.00
1374-024	TAPS Settlement/Mediation	\$	0.00
1374-025	Confidential H.R. Matter	\$	0.00

File No.	Description	\$	Amount
1374-026	DOR Regulation Scoping and Revision Process	\$	0.00
1374-027	Cummings	\$	2,750.81
1374-028	Confidential H.R. Matter	\$	0.00
	TOTAL	\$	90,037.16