

Elke Doom 11/22/17

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November 10, 2016

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

Form: Administration	
PO/Contract #:	
Account #:	001.5600.43200
Activity Code:	
Date:	11/22/2017
Signature:	see above

October 2017 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Litigation (3AN-12-11398 CI)	\$	26,650.00
1374-007	City Council	\$	5115.00
1374-008	Capital Facilities	\$	1,320.00
1374-009	Ports and Harbor	\$	450.00
1374-010	Finance	\$	5.75
1374-011	Administration	\$	17,183.60
1374-012	Community Development	\$	1,051.40
1374-014	Escaped Property	\$	4,647.50
1374-015	Bond Sales & Defeasance	\$	0.00
1374-016	Parks & Rec	\$	0.00
1374-017	Police Department	\$	1,202.23
1374-018	Human Resources – CONFIDENTIAL	\$	0.00
1374-019	Public Works	\$	247.50
1374-020	Small Boat Harbor	\$	3,295.00
1374-022	Gas Line	\$	23,593.37
1374-023	Confidential H.R. Matter	\$	9,421.31
1374-025	Confidential H.R. Matter	\$	0.00
1374-026	DOR Regulation Scoping and Revision Process	\$	0.00
1374-027	Cummings	\$	492.50
1374-028	Confidential H.R. Matter	\$	0.00
	TOTAL	\$	94,675.16