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September 21, 2018

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

August 2018 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Matters	\$	14,184.90
1374-007	City Council	\$	2,005.00
1374-008	Capital Facilities	\$	715.00
1374-009	Ports and Harbor	\$	332.50
1374-010	Finance	\$	2,971.22
1374-011	Administration	\$	5,767.65
1374-012	Community Development	\$	3,712.50
1374-014	Escaped Property	\$	14,864.37
1374-015	Bond Sales & Defeasance	\$	50.00
1374-017	Police Department	\$	631.19
1374-018	Human Resources – CONFIDENTIAL	\$	690.00
1374-019	Public Works	\$	842.94
1374-020	Small Boat Harbor	\$	1,830.00
1374-022	Gas Line	\$	3,798.75
1374-023	Confidential H.R. Matter	\$	337.50
1374-027	Cummings	\$	9,681.60
1374-030	Appeal of Approval of Alyeska Spill Plan/C-Plan	\$	96,278.36
	Expert Services of Mr. Merv Fingas	\$	14,700
1374-033	Fire Department	\$	65.00
1374-034	Barton	\$	2,782.51
1374-035	Ransomware	\$	4,972.50
	TOTAL	\$	181,213.49