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February 13, 2019

City of Valdez
Attn: Elke Doom, City Manager
P.O. Box 307
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January 2019 Billing Summary Sheet

File No.	Description	\$	Amount
1374-007	City Council	\$	2,820.00
1374-008	Capital Facilities	\$	2,022.50
1374-009	Ports and Harbor	\$	1,810.00
1374-010	Finance	\$	1,020.00
1374-011	Administration	\$	3,909.45
1374-012	Community Development	\$	5,457.25
1374-015	Bond Sales & Defeasance	\$	26,678.15
1374-016	Parks and Recreation	\$	120.00
1374-017	Police Department	\$	883.08
1374-018	Human Resources – CONFIDENTIAL	\$	1,050.00
1374-022	Gas Line	\$	2,159.23
1374-023	Human Resources – CONFIDENTIAL	\$	1,957.30
1374-027	Cummings	\$	3,099.80
1374-030	Appeal of Approval of Alyeska Spill Plan/C-Plan	\$	36,019.01
1374-032	Economic Development	\$	150.00
1374-034	Barton	\$	5,398.95
1374-035	Ransomware	\$	90.00
1374-037	Pacific Pile & Marine Claims	\$	1,970.00
1374-038	Boulder Bay Incident (Lopez)	\$	2,536.75
1374-039	Boundary Change Issues	\$	31,399.89
	TOTAL	\$	130,551.36