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April 15, 2019

City of Valdez

Attn: Roxanne Murphy, Interim City Manager

P.O. Box 307

Valdez, AK 99686

## March 2019 Billing Summary Sheet

| File No. | Description                                     | \$        | Amount            |
|----------|-------------------------------------------------|-----------|-------------------|
| 1374-003 | Tax Cap Matters                                 | \$        | 4,463.50          |
| 1374-007 | City Council                                    | \$        | 3,117.50          |
| 1374-008 | Capital Facilities                              | \$        | 570.00            |
| 1374-009 | Ports and Harbor                                | \$        | 3,357.70          |
| 1374-010 | Finance                                         | \$        | 2,007.50          |
| 1374-011 | Administration                                  | \$        | 16,958.85         |
| 1374-012 | Community Development                           | \$        | 2,090.01          |
| 1374-014 | Escaped Property                                | \$        | 9,352.50          |
| 1374-015 | Bond Sales & Defeasance                         | \$        | 1,709.23          |
| 1374-016 | Parks and Recreation                            | \$        | 60.22             |
| 1374-017 | Police Department                               | \$        | 775.55            |
| 1374-018 | Human Resources – CONFIDENTIAL                  | \$        | 337.50            |
| 1374-019 | Public Works                                    | \$        | 90.00             |
| 1374-022 | Gas Line                                        | \$        | 1,675.40          |
| 1374-027 | Cummings                                        | \$        | 325.55            |
| 1374-030 | Appeal of Approval of Alyeska Spill Plan/C-Plan | \$        | 11,669.18         |
| 1374-032 | Economic Development                            | \$        | 190.77            |
| 1374-034 | Barton (Submit to APEI for Reimbursement)       | \$        | 33,019.08         |
| 1374-036 | Code Enforcement                                | \$        | 1,050.00          |
| 1374-037 | Pacific Pile & Marine Claims                    | \$        | 3,986.55          |
| 1374-038 | Boulder Bay Incident (Lopez)                    | \$        | 1,172.35          |
| 1374-039 | Boundary Change Issues                          | \$        | 25,614.52         |
| 1374-040 | O&G Tax Budget Proposals                        | \$        | 28,068.11         |
| 1374-041 | School Reimbursements SB 64                     | \$        | 25.00             |
|          | <b>TOTAL</b>                                    | <b>\$</b> | <b>151,686.57</b> |