

BRENA, BELL & WALKER, P.C.

ROBIN O. BRENA, MANAGING ATTORNEY
JESSE C. BELL
WILLIAM M. WALKER
KEVIN G. CLARKSON
DAVID W. WENSEL
ANTHONY S. GUERRIERO
LAURA S. GOULD
KELLY M. MOGHADAM
JON S. WAKELAND
JAKE W. STASER

ATTORNEYS AT LAW

810 N STREET, SUITE 100
ANCHORAGE, ALASKA 99501
TELEPHONE: (907) 258-2000
FACSIMILE: (907) 258-2001
WEB SITE: BRENALAW.COM

September 17, 2019

City of Valdez
Attn: Mark Detter, City Manager
P.O. Box 307
Valdez, AK 99686

copy

From: Administration	
PO/Contract #:	
Account #:	001-5600-43200
Activity Code:	
Date:	9/18/19
Signature:	<i>[Signature]</i>

August 2019 Billing Summary Sheet

File No.	Description	\$	Amount
1374-003	Tax Cap Matters	\$	2,657.70
1374-007	City Council	\$	10,932.14
1374-008	Capital Facilities	\$	755.00
1374-009	Ports and Harbor	\$	507.50
1374-010	Finance	\$	187.50
1374-011	Administration	\$	7,034.14
1374-012	Community Development	\$	2,693.92
1374-014	Escaped Property	\$	6,517.50
1374-016	Parks and Recreation	\$	337.50
1374-017	Police Department	\$	1,525.50
1374-018	Human Resources – CONFIDENTIAL	\$	4,622.70
1374-019	Public Works	\$	260.00
1374-022	Gas Line	\$	10,843.70
1374-027	Cummings	\$	89.95
1374-029	Negotiation of TAPS Ad Valorem Settlement	\$	1,498.50
1374-030	Alyeska Spill Plan/C-Plan	\$	24,427.35
1374-031	IT	\$	637.50
1374-032	Economic Development	\$	115.00
1374-033	Fire Department	\$	90.00
1374-034	Barton (Submit to APEI for Reimbursement)	\$	40,311.01
1374-036	Code Enforcement	\$	2,843.77
1374-037	Pacific Pile & Marine Claims	\$	2,912.15
1374-040	SB 57 & HB 59	\$	1,735.25
	TOTAL	\$	123,535.28