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August 13, 2021

From: Administration		
PO/Contract #:		
Account #:	001-5600-43200	
Activity Code:		
Date:	8/12/21/	
Signature:	White	

City of Valdez

JAKE W. STASER

Attn: Mark Detter, City Manager

P.O. Box 307

Valdez, AK 99686

**July 2021 Billing Summary Sheet** 

File No. Description		\$ Amount
1374-007	City Council	3,085.00
1374-008	Capital Facilities	405.00
1374-009	Ports and Harbor	6,092.52
1374-010	Finance	85.00
1374-011	Administration	4,326.69
1374-012	Community Development	2,592.50
1374-014	Escaped Property, includes expert invoices totaling \$4,162.60	11,023.85
1374-014A	Escaped Property Appeal	1,705.50
1374-017	Police Department	1,330.74
1374-018	Human Resources – Confidential (general)	1,387.50
1374-030	C-Plan	5,468.00
1374-032	Economic Development	440.00
1374-033	Fire Department	820.00
1374-037	Pacific Pile & Marine Claims	7,217.50
1374-039	Boundary Change Issues	4,500.00
1374-042	Redistricting	510.00
1374-043B	Appeal of RCA Order 17 (This bill is \$10,986.90, of which \$1,345.15 is costs. The \$25,000 cap has been reached. Any unpaid fees will be payable from any award of attorneys' fees.)	1,345.15
1374-044	Alaska Trappers Association	10,322.02
1374-045	COVID-19 Response	210.00
1374-047	On-Call Claim – HR Confidential	2,225.00
	TOTAL	65,091.97