

HSEM CAT A Project 724840**Winter Storm Mara**

Department	DI	Cost Type	Hours Clair	FEMA Cost	75% Reimbursement to City
PARD	1336066	Contract	NA	\$ 888,965.68	\$ 666,724.26
Public Library	1336066	Contract	NA	\$ 36,959.75	\$ 27,719.81
ATPW	1336066	Contract	NA	\$ 157,083.43	\$ 117,812.57
Public Library	1336066	Materials	NA	\$ 380.32	\$ 285.24
PARD	1336066	FAL- OT	843.75	\$ 31,219.15	\$ 23,414.37
PARD	1336066	FAL- REG	6061.25	\$ 222,929.47	\$ 167,197.11
ATPW	1336066	FAL- REG	14544.25	\$ 635,577.55	\$ 476,683.16
ATPW	1336066	FAL-OT	6200.25	\$ 281,349.51	\$ 211,012.13
				\$ 2,254,464.87	\$ 1,690,848.65