

Project #	Title	FEMA Grants Portal Process Step	Estimate or Claimed Amount	FEMA Share at 75%	City of Roswell 25%
806095	B City Hall - EPM	Obligated	\$ 10,320.57	\$ 7,740.43	\$ 2,580.14
806112	B Convention & Civic Center - EPM	Obligated	\$ 1,816,034.00	\$ 1,362,025.00	\$ 454,008.00
806126	B Parks and Recreation Office/IT Building and "The Rock" EPM	Obligated	\$ 219,540.00	\$ 164,655.00	\$ 54,885.00
806133	B Adult Center - EPM	Obligated	\$ 294,742.06	\$ 221,056.55	\$ 73,685.52
806146	B Museum - EPM	Obligated	\$ 2,954,902.00	\$ 2,216,176.00	\$ 738,725.00
806150	B Police Department - EPM	Obligated	\$ 258,476.31	\$ 193,857.23	\$ 64,619.08
806256	G Flood Plain Management Compliance	Obligated	\$ 132,948.78	\$ 99,711.59	\$ 33,237.20
806257	E Museum & Art Center V.0	Obligated	\$ 672,030.00	\$ 504,022.50	\$ 168,007.50
806258	E Adult Center Building Repair v.0 (A&E only)	Obligated	\$ 389,217.24	\$ 291,912.93	\$ 97,304.31
806259	E Boy Scout Building Damage (A&E only)	Obligated	\$ 68,369.00	\$ 51,276.75	\$ 17,092.25
806261	E Convention and Civic Center Building Repair v.0 (A&E only)	Obligated	\$ 895,625.00	\$ 671,718.75	\$ 223,906.25
806262	E Parks & Recreation Office / IT Building Repair v.1 (A&E only)	Obligated	\$ 195,892.35	\$ 146,919.26	\$ 48,973.09
806263	E Cahoon Park Tennis Pro Shop Building Repair v.0 (A&E only)	Obligated	\$ 250,000.00	\$ 187,500.00	\$ 62,500.00
949435	B Roswell Fire Department - EPM	Obligated	\$ 86,128.48	\$ 64,596.36	\$ 21,532.12
950884	C Streets - Microsurfacing	Obligated	\$ 110,965.12	\$ 83,223.84	\$ 27,741.28
950887	C Streets - Microsurfacing	Obligated	\$ 122,989.60	\$ 92,242.20	\$ 30,747.40
950893	C Streets - Microsurfacing	Obligated	\$ 76,955.92	\$ 57,716.94	\$ 19,238.98
950901	C Streets - Microsurfacing	Obligated	\$ 43,495.68	\$ 32,621.76	\$ 10,873.92
950904	C Streets - Microsurfacing	Obligated	\$ 100,120.75	\$ 75,090.56	\$ 25,030.19
950909	C Streets - Microsurfacing	Obligated	\$ 64,329.84	\$ 48,247.38	\$ 16,082.46
950911	C Streets - Mill & Fill	Obligated	\$ 564,043.85	\$ 423,032.89	\$ 141,010.96
950967	F PubWks(WWTP)-Asstd Sewer Damages	Pending Large Project Review	\$ 1,573,001.47	\$ 1,179,751.10	\$ 393,250.37
950966	E Roswell Zoo Animal Damages	Obligated	\$ 9,500.00	\$ 7,125.00	\$ 2,375.00
Flood Damage Claims Approved by FEMA			\$ 10,909,628.02	\$ 8,182,220.02	\$ 2,727,406.01

Category A (Debris Removal) Category B (Emergency Protective Measures), Category C (Roads and Bridges), Category D (Water Control Facilities), Category E (Buildings and Equipment), Category F (Utilities), and Category G (Parks, Recreational, and Other Facilities)

Project #	Title	NM Project Status	Reimbursement Amount
806095	B City Hall - EPM	Reimbursement Received by COR	\$ 7,740.43
806126	B Parks and Recreation Office/IT Building and "The Rock" EPM	Reimbursement Received by COR	\$ 164,654.79
806150	B Police Department - EPM	Reimbursement Received by COR	\$ 193,857.23
806256	G Flood Plain Management Compliance	Reimbursement Received by COR	\$ 99,711.59
806133	B Adult Center EPM	Reimbursement Received by COR	\$ 221,056.55
950884	C Streets - Microsurfacing	Reimbursement Received by COR	\$ 47,842.43
950893	C Streets - Microsurfacing	Reimbursement Received by COR	\$ 57,657.67
949433	B Air Center - EPM	Reimbursement Received by COR	\$ 411,335.96
			<u>\$ 1,203,856.64</u>
950887	C Streets - Microsurfacing	Approved by DHSEM	\$ 92,242.20
950901	C Streets - Microsurfacing	Approved by DHSEM	\$ 32,621.76
950904	C Streets - Microsurfacing	Approved by DHSEM	\$ 75,090.56
950909	C Streets - Microsurfacing	Approved by DHSEM	\$ 48,247.38
806112	B Convention & Civic Center - EPM	Approved by DHSEM	\$ 1,362,025.19
949435	B Roswell Fire Department - EPM	Approved by DHSEM	\$ 64,596.36
			<u>\$ 1,674,823.45</u>

Project #	Title	NM Project Status	Total Award Amount
806258	E Adult Center Building Repair v.0 (A&E only)	Revolving Loan Fund Application Accepted	\$ 389,217.24
806112	B Convention & Civic Center - EPM	Revolving Loan Fund Application Submitted	\$ 1,816,034.00
806257	E Museum & Art Center V.0 (A&E only)	Revolving Loan Fund Application Accepted	\$ 672,030.00
806146	B Museum - EPM	Revolving Loan Fund Application Submitted	\$ 2,954,902.00
806261	E Convention and Civic Center Building Repair	Revolving Loan Fund Application Submitted	\$ 6,554,823.22
951069	E Police Department Building Repair	Revolving Loan Fund Application Submitted	\$ 1,600,743.77
			<u>\$ 13,987,750.23</u>

Category A (Debris Removal) Category B (Emergency Protective Measures), Category C (Roads and Bridges), Category D (Water Control Facilities), Category E (Buildings and Equipment), Category F (Utilities), and Category G (Parks, Recreational, and Other Facilities)