

FEMA Grants Portal

Project #	Title	Status	Date	Estimate or Claimed Amount	FEMA Share at 75%	City of Roswell 25%
806095	B City Hall - EPM	Obligated	6/9/2025	\$ 10,320.57	\$ 7,740.43	\$ 2,580.14
806112	B Convention & Civic Center - EPM	Obligated	5/5/2025	\$ 1,816,034.00	\$ 1,362,025.00	\$ 454,008.00
806126	B Parks and Recreation Office/IT Building and "The Rock" EP	Obligated	4/28/2025	\$ 219,540.00	\$ 164,655.00	\$ 54,885.00
806133	B Adult Center - EPM	Obligated	6/12/2025	\$ 294,742.06	\$ 221,056.55	\$ 73,685.52
806146	B Museum - EPM	Obligated	5/5/2025	\$ 2,954,902.00	\$ 2,216,176.00	\$ 738,725.00
806150	B Police Department - EPM	Obligated	5/20/2025	\$ 258,476.31	\$ 193,857.23	\$ 64,619.08
806256	G Flood Plain Management Compliance	Obligated	6/24/2025	\$ 132,948.78	\$ 99,711.59	\$ 33,237.20
806257	E Museum & Art Center V.0	Obligated	8/26/2025	\$ 672,030.00	\$ 504,022.50	\$ 168,007.50
806258	E Adult Center Building Repair v.0 (A&E only)	Obligated	8/26/2025	\$ 389,217.24	\$ 291,912.93	\$ 97,304.31
806259	E Boy Scout Building Damage (A&E only)	Obligated	6/24/2025	\$ 68,369.00	\$ 51,276.75	\$ 17,092.25
806261	E Convention and Civic Center Building Repair v.0 (A&E only)	Obligated	4/28/2025	\$ 895,625.00	\$ 671,718.75	\$ 223,906.25
806262	E Parks & Recreation Office / IT Building Repair v.1 (A&E onl	Obligated	4/28/2025	\$ 195,892.35	\$ 146,919.26	\$ 48,973.09
806263	E Cahoon Park Tennis Pro Shop Building Repair v.0 (A&E only)	Obligated	8/5/2025	\$ 250,000.00	\$ 187,500.00	\$ 62,500.00
949433	E Roswell International Air Center (RAIC) - EPM	Obligated	6/12/2025	\$ 548,447.95	\$ 411,335.96	\$ 137,111.99
949435	B Roswell Fire Department - EPM	Obligated	6/24/2025	\$ 86,128.48	\$ 64,596.36	\$ 21,532.12
950884	C Streets - Microsurfacing	Obligated	8/5/2025	\$ 110,965.12	\$ 83,223.84	\$ 27,741.28
950887	C Streets - Microsurfacing	Obligated	8/5/2025	\$ 122,989.60	\$ 92,242.20	\$ 30,747.40
950893	C Streets - Microsurfacing	Obligated	8/4/2025	\$ 76,955.92	\$ 57,716.94	\$ 19,238.98
950901	C Streets - Microsurfacing	Obligated	8/4/2025	\$ 43,495.68	\$ 32,621.76	\$ 10,873.92
950904	C Streets - Microsurfacing	Obligated	8/6/2025	\$ 100,120.75	\$ 75,090.56	\$ 25,030.19
950909	C Streets - Microsurfacing	Obligated	8/4/2025	\$ 64,329.84	\$ 48,247.38	\$ 16,082.46
950911	C Streets - Mill & Fill	Obligated	8/26/2025	\$ 564,043.85	\$ 423,032.89	\$ 141,010.96
950944	C W Bland Pavement & Sidewalk Repairs	Obligated	1/6/2026	\$ 21,523.27	\$ 16,142.45	\$ 5,380.82
950966	E Roswell Zoo Animal Damages	Obligated	12/22/2025	\$ 9,500.00	\$ 7,125.00	\$ 2,375.00
950967	F PubWks(WWTP)-Asstd Sewer Damages	Pending Large Project		\$ 1,573,001.47	\$ 1,179,751.10	\$ 393,250.37
949469	B Visitor Center - EPM	Obligated	1/30/2026	\$ 5,486.33	\$ 4,114.75	\$ 1,371.58
950917	C BridgeRepairs-KY-DeBremond	Obligated	1/30/2026	\$ 68,298.04	\$ 51,223.53	\$ 17,074.51
950968	F Water Aerial Crossing Damages	Obligated	1/28/2026	\$ 353,940.31	\$ 265,455.23	\$ 88,485.08
963328	Z Management Costs	Obligated	1/28/2026	\$ 519,971.00	\$ 519,971.00	\$ -
Flood Damage Claims Approved by FEMA				\$ 12,427,294.92	\$ 9,450,462.94	\$ 2,869,898.81

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)

NM DHSEM

Project #	Title	NM Project Status	Date	Reimbursement Amount
806095	B City Hall - EPM	Reimbursement Received	9/5/2025	\$ 7,740.43
806126	B Parks and Recreation Office/IT Building and "The Rock" EPM	Reimbursement Received	9/2/2025	\$ 164,654.79
806150	B Police Department - EPM	Reimbursement Received	9/5/2025	\$ 193,857.23
806256	G Flood Plain Management Compliance	Reimbursement Received	9/5/2025	\$ 99,711.59
806133	B Adult Center EPM	Reimbursement Received	10/2/2025	\$ 221,056.55
806112	B Convention & Civic Center - EPM	Reimbursement Received	1/15/2026	\$ 1,362,025.19
949433	B Air Center - EPM	Reimbursement Received	12/15/2025	\$ 411,335.96
806146	B Museum and Robert H. Goddard Planetarium, EPM	Reimbursement Received	2/4/2026	\$ 2,216,176.33
949435	B Fire Department - EPM	Reimbursement Received	1/28/2026	\$ 64,596.36
950884	C RoadDamages-KY-LA-MI-MO-Aves.	Reimbursement Received	12/12/2025	\$ 47,842.44
950887	C RoadDamages-4th-6th-8th-9th-Sts.	Reimbursement Received	12/17/2025	\$ 80,619.90
950893	C RoadDamages-10th-11th-12th-Orange-PA-Park-Pecan	Reimbursement Received	12/12/2025	\$ 57,657.66
950901	C RoadDamages-Riverside Dr.	Reimbursement Received	12/16/2025	\$ 32,590.28
950904	C RoadDamages-Alameda-Bland-Edgewood-Hendricks-Summit	Reimbursement Received	12/16/2025	\$ 69,588.31
950909	C RoadDamages-Wyoming Ave.	Reimbursement Received	12/16/2025	\$ 48,197.08
950911	C RoadDamages-7th-KY-MO-Bland	Reimbursement Received	1/28/2026	\$ 423,032.89
				<u>\$ 5,500,682.98</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
806257	E Museum & Art Center V.0 (A&E only)	Revolving Loan Fund Application Accepted	\$ 672,030.00
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>\$ 1,061,247.24</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)