

FEMA Grants Portal

Project #	Title	Status	Date	Estimate or Claimed Amount	FEMA Share at 75%	City of Roswell 25%
806095	B - City of Roswell, City Hall Storage, Emergency Protective Measures	Obligated	6/9/2025	10,320.57	\$ 7,740.43	\$ 2,580.14
806112	B - City of Roswell, Convention & Civic Center, EPM	Obligated	5/5/2025	1,816,033.58	\$ 1,362,025.19	\$ 454,008.40
806126	B - Parks and Recreation Office/IT Building "The Rock" Building,EPM	Obligated	4/28/2025	219,539.72	\$ 164,654.79	\$ 54,884.93
806133	B - City of Roswell, Adult Center, Emergency Protective Measures	Obligated	6/12/2025	294,742.06	\$ 221,056.55	\$ 73,685.52
806146	B - Museum and Robert H. Goddard Planetarium, EPM	Obligated	5/5/2025	2,954,901.77	\$ 2,216,176.33	\$ 738,725.44
806150	B - City of Roswell, Police Station, Emergency Protective Measures	Obligated	5/20/2025	258,476.31	\$ 193,857.23	\$ 64,619.08
806256	G - City of Roswell, Section 1206, Flood Plain Management Compliance	Obligated	6/24/2025	132,948.78	\$ 99,711.59	\$ 33,237.20
806257	E - Roswell Museum & Art Center Building Damages V.0 (A&E only)	Obligated	8/26/2025	672,030.00	\$ 504,022.50	\$ 168,007.50
806259	E - Boy Scout Building Damages V.1 50% Rule (Repair vs. Replacement)	Obligated	1/28/2026	739,017.53	\$ 554,263.15	\$ 184,754.38
806261	E - Convention & Civic Center Damages V.1 (Repair to Pre-Disaster Conditic	Obligated	2/27/2026	4,554,823.22	\$ 3,416,117.42	\$ 1,138,705.81
806262	E - Parks & Recreation Office / IT Building Damages V.1 (50% Rule - Repair	Obligated	8/26/2025	972,673.13	\$ 729,504.85	\$ 243,168.28
806263	E - Parks & Recreation Tennis Pro Shop "The Rock" Building Damages V.0	Obligated	8/5/2025	67,281.00	\$ 50,460.75	\$ 16,820.25
949428	A - Debris Removal from Streets/Roadways	Obligated	2/25/2026	530,478.50	\$ 397,858.88	\$ 132,619.63
949433	B - Roswell International Air Center (RAIC) - EPM	Obligated	6/12/2025	548,447.95	\$ 411,335.96	\$ 137,111.99
949435	B - Roswell Fire Department - Central Fire Station EPM	Obligated	6/24/2025	86,128.48	\$ 64,596.36	\$ 21,532.12
949444	B - Roswell Parks & Recreation - IT Department Temp Location	Obligated	2/20/2026	25,155.92	\$ 18,866.94	\$ 6,288.98
949457	B - Roswell Museum Building and Goddard Planetarium - Temporary Storage	Obligated	2/25/2026	91,973.60	\$ 68,980.20	\$ 22,993.40
949463	B - City of Roswell - Roswell Police Department Citywide EPM	Obligated	2/4/2026	30,225.22	\$ 22,668.92	\$ 7,556.31
949466	B - Roswell Wastewater Treatment Plant - Emergency Protective Measures	Obligated	2/9/2026	19,265.49	\$ 14,449.12	\$ 4,816.37
949469	B - Roswell Visitor Center Building - Emergency Protective Measures	Obligated	1/30/2026	5,486.33	\$ 4,114.75	\$ 1,371.58
950884	C - Roswell RoadDamages-KY-LA-MI-MO-Aves.	Obligated	8/5/2025	63,789.91	\$ 47,842.43	\$ 15,947.48
950887	C - Roswell RoadDamages-4th-6th-8th-9th-Sts.	Obligated	8/5/2025	107,493.20	\$ 80,619.90	\$ 26,873.30
950893	C - Roswell RoadDamages-10th-11th-12th-Orange-PA-Park-Pecan	Obligated	8/4/2025	76,876.88	\$ 57,657.66	\$ 19,219.22
950901	C - Roswell RoadDamages-Riverside Dr.	Obligated	8/4/2025	43,453.70	\$ 32,590.28	\$ 10,863.43
950904	C - Roswell RoadDamages-Alameda-Bland-Edgewood-Hendricks-Summit	Obligated	8/6/2025	92,784.41	\$ 69,588.31	\$ 23,196.10
950906	E - Roswell Police Dept Vehicle Damages	Obligated	2/25/2026	298,172.00	\$ 223,629.00	\$ 74,543.00
950909	C - Roswell RoadDamages-Wyoming Ave.	Obligated	8/4/2025	64,262.77	\$ 48,197.08	\$ 16,065.69
950911	C - Roswell RoadDamages-7th-KY-MO-Bland	Obligated	8/26/2025	564,043.85	\$ 423,032.89	\$ 141,010.96
950917	C - Roswell AsstdBridgeRepairs-KY-DeBremond	Obligated	1/30/2026	68,298.04	\$ 51,223.53	\$ 17,074.51
950936	C - Roswell PubWks-SpecialElectronicsDeptRepairs	Obligated	2/4/2026	79,962.06	\$ 59,971.55	\$ 19,990.52
950941	C - Roswell Zoo Bridges Damaged	Obligated	2/25/2026	713,497.00	\$ 535,122.75	\$ 178,374.25
950944	C - W. Bland St. Pavement repairs & Asst'd Sidewalk repairs	Obligated	1/6/2026	21,523.27	\$ 16,142.45	\$ 5,380.82
950953	G - Roswell Pks&Rec-RiverFencingDamages	Obligated	2/25/2026	896,780.77	\$ 672,585.58	\$ 224,195.19
950958	G - Roswell PubWks-Railing&Fence Damages	Obligated	2/25/2026	208,805.62	\$ 156,604.22	\$ 52,201.41
950967	F - Roswell PubWks(WWTP)-Asstd Sewer Damages	Obligated	2/27/2026	1,573,001.47	\$ 1,179,751.10	\$ 393,250.37
950968	F - Roswell PubWks Asstd Water Aerial Crossing Damages	Obligated	1/28/2026	353,940.31	\$ 265,455.23	\$ 88,485.08
950996	E - Roswell Zoo - Animals Damages	Obligated	12/22/2025	9,500.00	\$ 7,125.00	\$ 2,375.00

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951069	E - Roswell Police Station Damages	Obligated	2/25/2026	1,082,231.16	\$	811,673.37	\$	270,557.79
951094	E - Museum- (Fine Arts-Research Library Books)Stabilization & Restoration	Obligated	2/25/2026	232,681.16	\$	174,510.87	\$	58,170.29
951173	G - Roswell Pub Wks-Pks&Rec-Asstd Walking&Bike Trails	Obligated	2/27/2026	2,029,711.00	\$	1,522,283.25	\$	507,427.75
951175	G - Roswell-Spring River Golf Course Damages	Obligated	2/27/2026	550,133.00	\$	412,599.75	\$	137,533.25
951184	G - Roswell Pks&Rec-DeBremond Stadium Damages v.0	Obligated	2/27/2026	2,421,986.46	\$	1,816,489.85	\$	605,496.62
951251	F - Roswell North Atkinson Outfall Structure Damages	Obligated	2/20/2026	53,399.16	\$	40,049.37	\$	13,349.79
963328	Z - Management Costs	Obligated	1/28/2026	519,971.00	\$	389,978.25	\$	129,992.75

Flood Damage Claims Approved by FEMA

\$	26,156,247.36	\$	19,617,185.52	\$	6,539,061.84
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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>

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