

FEMA Grants Portal

Project #	Cat	Title	Status	Date	Claimed Amount	FEMA Share	City of Roswell
806126	B - Parks and Recreation Office/IT Building "The Rock" Building, EPM	Obligated	4/28/25	\$ 219,539.72	\$ 164,654.79	\$ 54,884.93	
806112	B - City of Roswell, Convention & Civic Center, EPM	Obligated	5/5/25	\$ 1,816,033.58	\$ 1,362,025.19	\$ 454,008.40	
806146	B - Museum and Robert H. Goddard Planetarium, EPM	Obligated	5/5/25	\$ 2,954,901.77	\$ 2,216,176.33	\$ 738,725.44	
806150	B - City of Roswell, Police Station, Emergency Protective Measures	Obligated	5/20/25	\$ 258,476.31	\$ 193,857.23	\$ 64,619.08	
806095	B - City of Roswell, City Hall Storage, Emergency Protective Measures	Obligated	6/9/25	\$ 10,320.57	\$ 7,740.43	\$ 2,580.14	
806133	B - City of Roswell, Adult Center, Emergency Protective Measures	Obligated	6/12/25	\$ 294,742.06	\$ 221,056.55	\$ 73,685.52	
949433	B - Roswell International Air Center (RAIC) - EPM	Obligated	6/12/25	\$ 548,447.95	\$ 411,335.96	\$ 137,111.99	
806256	G - City of Roswell, Section 1206, Flood Plain Management	Obligated	6/24/25	\$ 132,948.78	\$ 99,711.59	\$ 33,237.20	
949435	B - Roswell Fire Department - Central Fire Station EPM	Obligated	6/24/25	\$ 86,128.48	\$ 64,596.36	\$ 21,532.12	
950909	C - Roswell RoadDamages-Wyoming Ave.	Obligated	8/4/25	\$ 64,262.77	\$ 48,197.08	\$ 16,065.69	
950901	C - Roswell RoadDamages-Riverside Dr.	Obligated	8/4/25	\$ 43,453.70	\$ 32,590.28	\$ 10,863.43	
950893	C - Roswell RoadDamages-10th-11th-12th-Orange-PA-Park-Pecan	Obligated	8/4/25	\$ 76,876.88	\$ 57,657.66	\$ 19,219.22	
806263	E - Parks & Recreation Tennis Pro Shop "The Rock" Building Damag	Obligated	8/5/25	\$ 67,281.00	\$ 50,460.75	\$ 16,820.25	
950884	C - Roswell RoadDamages-KY-LA-MI-MO-Aves.	Obligated	8/5/25	\$ 63,789.91	\$ 47,842.43	\$ 15,947.48	
950887	C - Roswell RoadDamages-4th-6th-8th-9th-Sts.	Obligated	8/5/25	\$ 107,493.20	\$ 80,619.90	\$ 26,873.30	
950904	C - Roswell RoadDamages-Alameda-Bland-Edgewood-Hendricks-Summit	Obligated	8/6/25	\$ 92,784.41	\$ 69,588.31	\$ 23,196.10	
950911	C - Roswell RoadDamages-7th-KY-MO-Bland	Obligated	8/26/25	\$ 564,043.85	\$ 423,032.89	\$ 141,010.96	
806257	E - Roswell Museum & Art Center Building Damages V.0 (A&E only)	Obligated	8/26/25	\$ 672,030.00	\$ 504,022.50	\$ 168,007.50	
806262	E - Parks & Recreation Office / IT Building Damages V.1 (Replace)	Obligated	8/26/25	\$ 1,472,673.13	\$ 729,504.85	\$ 243,168.28	
950996	E - Roswell Zoo - Animals Damages	Obligated	12/22/25	\$ 9,500.00	\$ 7,125.00	\$ 2,375.00	
950944	C - W. Bland St. Pavement repairs & Asst'd Sidewalk repairs	Obligated	1/6/26	\$ 21,523.27	\$ 16,142.46	\$ 5,380.81	
950968	F - Roswell PubWks Asstd Water Aerial Crossing Damages	Obligated	1/28/26	\$ 353,940.31	\$ 265,455.23	\$ 88,485.08	
806259	E - Boy Scout Building Damages V.1 50% Rule (Replacement)	Obligated	1/28/26	\$ 939,017.53	\$ 554,263.15	\$ 184,754.38	
963328	Z - Management Costs	Obligated	1/28/26	\$ 1,301,273.71	\$ 1,301,273.71	\$ -	
949469	B - Roswell Visitor Center Building - EPM	Obligated	1/30/26	\$ 5,486.33	\$ 4,114.75	\$ 1,371.58	
950917	C - Roswell Asstd BridgeRepairs-KY-DeBremond	Obligated	1/30/26	\$ 68,298.04	\$ 51,223.53	\$ 17,074.51	
950936	C - Roswell PubWks-SpecialElectronicsDeptRepairs	Obligated	2/4/26	\$ 79,962.06	\$ 59,971.55	\$ 19,990.52	
949463	B - City of Roswell - Roswell Police Department Citywide EPM	Obligated	2/4/26	\$ 30,225.22	\$ 22,668.92	\$ 7,556.31	
949466	B - Roswell Wastewater Treatment Plant - EPM	Obligated	2/9/26	\$ 19,265.49	\$ 14,449.12	\$ 4,816.37	
949444	B - Roswell Parks & Recreation - IT Department Temp Location	Obligated	2/20/26	\$ 25,155.92	\$ 18,866.94	\$ 6,288.98	
951251	F - Roswell North Atkinson Outfall Structure Damages	Obligated	2/20/26	\$ 53,399.16	\$ 40,049.37	\$ 13,349.79	
949428	A - Debris Removal from Streets/Roadways	Obligated	2/25/26	\$ 530,478.50	\$ 397,858.88	\$ 132,619.63	
949457	B - Roswell Museum Building and Goddard Planetarium - Temp	Obligated	2/25/26	\$ 91,973.60	\$ 68,980.20	\$ 22,993.40	
950941	C - Roswell Zoo Bridges Damaged	Obligated	2/25/26	\$ 713,497.00	\$ 535,122.75	\$ 178,374.25	
951069	E - Roswell Police Station Damages	Obligated	2/25/26	\$ 1,582,231.16	\$ 811,673.37	\$ 270,557.79	

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951094	E - Museum- (Fine Arts-Research Library Books)Stabilization & Restora	Obligated	2/25/26	\$	232,681.16	\$	174,510.87	\$	58,170.29
950906	E - Roswell Police Dept Vehicle Damages	Obligated	2/25/26	\$	298,172.00	\$	223,629.00	\$	74,543.00
950953	G - Roswell Pks&Rec-RiverFencingDamages	Obligated	2/25/26	\$	896,780.77	\$	672,585.58	\$	224,195.19
950958	G - Roswell PubWks-Railing&Fence Damages	Obligated	2/25/26	\$	208,805.62	\$	156,604.22	\$	52,201.41
951175	G - Roswell-Spring River Golf Course Damages	Obligated	2/27/26	\$	550,133.00	\$	412,599.75	\$	137,533.25
950967	F - Roswell PubWks(WWTP)-Asstd Sewer Damages	Obligated	2/27/26	\$	1,573,001.47	\$	1,179,751.10	\$	393,250.37
806261	E - Convention & Civic Center Damages V.1 (Repair)	Obligated	2/27/26	\$	6,554,823.22	\$	3,416,117.42	\$	1,138,705.81
951173	G - Roswell Pub Wks-Pks&Rec-Asstd Walking&Bike Trails	Obligated	2/27/26	\$	2,029,711.00	\$	1,522,283.25	\$	507,427.75
951184	G - Roswell Pks&Rec-DeBremond Stadium Damages v.0	Obligated	2/27/26	\$	2,677,248.00	\$	1,816,489.85	\$	605,496.62
950993	E- Roswell Fire Content & Eqpt Damages	Obligated	4/22/26	\$	666,716.02	\$	500,037.02	\$	166,679.01
806258	E - Roswell Adult Center Building	Obligated	4/23/26	\$	9,742,173.02	\$	6,931,629.77	\$	2,310,543.26
950922	G- Roswell Asstd Parking Lot Repairs	Obligated	4/23/26	\$	1,888,684.00	\$	1,416,513.00	\$	472,171.00
950896	E- Roswell Fire Dept Vehicle Damages	Obligated	5/13/26	\$	3,491,483.55	\$	2,618,612.66	\$	872,870.89
949436	B- Roswell Fire Department - Temporary / Rented Critical Equipment	Obligated	5/14/26	\$	34,721.01	\$	26,040.76	\$	8,680.25
949453	B- Roswell Public Library - Emergency Protective Measures	Obligated	5/14/26	\$	52,316.37	\$	39,237.28	\$	13,079.09
949467	B- Roswell Wastewater Treatment Plant Sludge Pond EPM	Obligated	5/14/26	\$	22,426.93	\$	16,820.20	\$	5,606.73
951168	G- Roswell Intl Air Ctr (RIAC)-ROW&Infrastructure-Fencing-RR Comp	Obligated	5/14/26	\$	154,848.49	\$	116,136.37	\$	38,712.12
951248	D- Roswell WWTP Asstd Facility Damages	Obligated	5/14/26	\$	100,850.18	\$	75,637.64	\$	25,212.55
806254	G- City of Roswell, Solid Waste Landfill Cell 3 Repairs	Obligated	5/15/26	\$	1,144,596.40	\$	858,447.30	\$	286,149.10
810525	A- Roswell Municipal Landfill TDSR and Debris Operations	Obligated	5/15/26	\$	909,591.46	\$	682,193.60	\$	227,397.87
950950	E- Roswell AsstdCityVehicle&EqptDamages	Obligated	5/15/26	\$	579,877.68	\$	434,908.26	\$	144,969.42
950963	E- Roswell Pks&Rec-IT Bldg IT Contents Damages-Completed Work	Obligated	5/15/26	\$	278,683.69	\$	105,256.38	\$	35,085.46
950971	D- Roswell WWTP Equipment Damages	Obligated	5/15/26	\$	43,703.69	\$	32,777.77	\$	10,925.92
951099	E- Roswell Museum - Planetarium Fine Arts - Portable Vaults (Stand Al	Obligated	5/15/26	\$	945,652.25	\$	709,239.19	\$	236,413.06
951181	G- Roswell Zoo Asstd Damages	Obligated	5/15/26	\$	961,874.00	\$	705,178.95	\$	235,059.65
950979	B- Roswell Pks&Rec Dept Office-Contents&Eqpt Damages	Obligated	5/16/26	\$	278,317.84	\$	96,238.38	\$	32,079.46
950959	G - Roswell Pks&Rec-Parks Damages	Obligated	6/8/26	\$	1,124,502.00	\$	843,376.50	\$	281,125.50
951103	E - Roswell Intl Air Center (RIAC)-Asstd Bldgs Damages	Obligated	6/8/26	\$	444,760.66	\$	254,820.50	\$	84,940.17
1064219	C - Roswell AsstdBridgeRepairs - Loveless Park Pedestrian Bridge	Obligated	6/8/26	\$	333,581.00	\$	250,185.75	\$	83,395.25
950964	G - Roswell South Park Cemetery Damages	Obligated	6/10/26	\$	43,880.19	\$	32,910.14	\$	10,970.05
949852	E - Roswell Pks & Rec Dept Office/Storage Building Damages	Obligated	6/12/26	\$	2,049,607.27	\$	1,387,205.45	\$	462,401.82
950946	D- Roswell PubWks-Spring&HondoRivers-RiverBankSlopeRepairs	Obligated	6/29/26	\$	11,219,940.00	\$	8,414,980.50	\$	2,804,993.50
951187	E- Roswell Asstd Bldg Damages	Obligated	6/30/26	\$	75,584.79	\$	56,688.59	\$	18,896.20
1067945	B- Roswell Fire Department and Museum - Emergency Donated	Obligated	7/17/26	\$	396,310.94	\$	297,233.21	\$	99,077.74

Flood Damage Claims Approved by FEMA

\$	67,377,495.04	\$	47,430,786.12	\$	15,376,504.13
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NM DHSEM

Project #	Title	NM Project Status	Paid Date	Amount Received
806095	B City Hall - EPM	Reimbursement Received	9/5/2025	\$ 7,740.43
806112	B Convention & Civic Center - EPM	Reimbursement Received	1/15/2026	\$ 1,362,025.19
806126	B Parks and Recreation Office/IT Building and "The Rock" EPM	Reimbursement Received	9/2/2025	\$ 164,654.79
806133	B Adult Center EPM	Reimbursement Received	10/2/2025	\$ 221,056.55
806146	B Museum and Robert H. Goddard Planetarium, EPM	Reimbursement Received	2/4/2026	\$ 2,216,176.33
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
949433	B Air Center - EPM	Reimbursement Received	12/15/2025	\$ 411,335.96
949435	B Fire Department - EPM	Reimbursement Received	1/28/2026	\$ 64,596.36
949469	B Roswell Visitor Center Building - Emergency Protective Measures	Reimbursement Received	4/29/2026	\$ 4,114.75
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
950917	C Roswell Asstd Bridge Repairs-KY-DeBremond	Reimbursement Received	4/29/2026	\$ 51,223.53
950944	C Roswell RoadDamages-W. Bland St. Pavement repairs & Sidewalk	Reimbursement Received	4/29/2026	\$ 16,142.46
950968	F Roswell PubWks Asstd Water Aerial Crossing Damages	Reimbursement Received	4/27/2026	\$ 265,455.23
949463	B City of Roswell - Roswell Police Department Citywide Emergency Protective Measures	Reimbursement Received	5/19/2026	\$ 22,668.92
949466	Roswell Wastewater Treatment Plant - Emergency Protective Measures	Reimbursement Received	5/11/2026	\$ 14,449.12
949428	City of Roswell Public Works Department and Air Center - Debris Removal from Streets/Roadways	Reimbursement Received	6/22/2026	\$ 318,287.10
950967	Roswell PubWks(WWTP)-Asstd Sewer Damages	Reimbursement Received	8/18/2026	\$1,179,751.11
949453	Roswell Public Library - Emergency Protective Measures	Reimbursement Received	9/17/2026	\$ 39,237.28
950906	Roswell Police Dept Vehicle Damages	Reimbursement Received	8/18/2026	\$ 223,629.00
950971	Roswell WWTP Equipment Damages	Reimbursement Received	9/2/2026	\$ 32,777.77
949467	Roswell Wastewater Treatment Plant Sludge Pond - Emergency F	Reimbursement Received	9/17/2026	\$ 16,820.20
Total Reimbursements Received to Date				\$ 7,685,239.45

NM DHSEM

Project #	Title	NM Project Status	Total Award
806258	E Adult Center Building Repair v.0 (A&E only)	Loan Fund Application Amended	\$ 6,931,629.77
806257	E Museum & Art Center V.0 (A&E only)	Loan Fund Application Accepted	\$ 672,030.00
806261	E Convention and Civic Center Building Repair	Loan Fund Application Submitted	\$ 6,554,823.22
951069	E Police Department Building Repair	Loan Fund Application Submitted	\$ 1,600,743.77
			<u>\$ 7,603,659.77</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)