City of Shawnee
OKLAHOMA

Community Development
Shawnee Urban Renewal Authority

AGENDA
Special Call Meeting

SHAWNEE URBAN RENEWAL AUTHORITY
May 12, 2020
9:00 a.m.
CDBG OFFICE, CONFERENCE ROOM
227 N. BROADWAY, SUITE C

1. **Call to Order**
2. **Roll Call**
3. **Elect Chairman**
4. **Elect Vice-Chairman**
5. **Approval of Minutes:** November 5, 2019
6. **Approval of Special Call Minutes:** January 22, 2020
7. **Approval of Claims:** $ 139,305.75
8. **Update on Projects**
9. **Old/New Business**
10. **Program Manager's Report**
11. **Adjournment**

SHAWNEE URBAN RENEWAL AUTHORITY
MINUTES OF November 5, 2019

The Board of Commissioners of the ***Shawnee Urban Renewal Authority*** met for a regular meeting Tuesday, November 5, 2019 at 9:00 a.m. in the CDBG Conference Room, 227 N. Broadway, Suite C, Shawnee, Oklahoma.

Tiffany Barrett called the meeting to order at 9:05 a.m.

AGENDA ITEM NO. 2
ROLL CALL:

Roll call was taken showing the following members present:

Chairman	Tiffany Barrett
Commissioner	Paul Davis
Commissioner	Johnie Maxwell

Absent:

Commissioner	Audra Barksdale
Commissioner	Renee` Wortham

Also present:
Bryan Logan, Project Manager, SURA
Karen Drain, Secretary, SURA

A quorum was declared.

AGENDA ITEM NO. 3
APPROVAL OF MINUTES:

A motion to approve the minutes of August 6, 2019 was made by ***Chairman Barrett,*** seconded by ***Commissioner Maxwell.*** Motion carried with no abstentions.

VOTING YES:	Barrett, Maxwell and Davis
VOTING NO:	None

AGENDA ITEM NO. 4
APPROVAL OF CLAIMS:

A motion to approve claims totaling $ 52,437.30 was made by ***Commissioner Davis,*** seconded by ***Commissioner Maxwell.*** Motion carried with no abstentions.

VOTING YES:	Barrett, Davis and Maxwell
VOTING NO:	None

AGENDA ITEM NO. 5
REQUEST FOR APPROVAL: 2020 Schedule of Regular Meetings

A motion to approve the 2020 Schedule of Regular Meetings was made by ***Commissioner Davis,*** seconded by ***Commissioner Maxwell.*** Motion carried with no abstentions.

VOTING YES:	Barrett, Davis and Maxwell
VOTING NO:	None

AGENDA ITEM NO. 6
UPDATE ON PROJECTS:

Bryan Logan, Program Manager gave the following update:

1.	**Home Repair:**	**Foundation**
	Quotes :	4
	Bid awarded to:	**Unlimited Design for $38,900.00- in progress**
2.	**Home Repair:**	**Windows**
	Cost Estimate:	$ 6,900.00
	Bids received:	4
	Bid awarded to:	**Unlimited Design for $4,500.00 - Closed at $5,400.00**
3.	**Home Repair:**	**Sewer**
	Quote:	1
	Bid awarded to:	**LG Const. for $ 2,080.00 - Closed at $4,525.00**
4.	**Home Repair:**	**Roof**
	Cost Estimate:	$ 4,900.00
	Bids received:	3
	Bid awarded to:	**LG Const. for $6,205.00 - Closed at $9,228.00**
5.	**Home Repair:**	**Bathroom**
	Cost Estimate:	$ 6,425.00
	Bids received:	1
	Bid awarded to:	**LG Const. for $6,383.00 - Closed at $6,383.00**
6.	**Home Repair:**	**HVAC**
	Quote:	1
	Bid awarded to:	**A/C Doctors for $6,200.00 - Closed at $6200.00**

7. **Home Repair:** **Sewer**
Cost Estimate: $ 4000.00
Bids received: 2
Bid awarded to: **Cowboys Plumbing for $3500.00 – Closed at $6,700.00**

8. **Home Repair:** **HVAC**
Cost Estimate: $6300.00
Bids received: 1
Bid awarded to: **Beauford Const. & Roofing for $5750.00 – Closed at $5750.00**

9. **Demo :** **CDBG**
Cost Estimate: $4,750.00
Bids received: 3
Bid awarded to: Meier & Sons for $7,790.00-difference in bid due to detached garage not in cost estimate

10. **Home Repair:** **Sewer line**
Quote: 1
Bid awarded to: **LG Construction for $4,063.00**

11. **Home Repair:** **Electrical**
Quote: **1**
Bid awarded to: **Homestead Electric for $1,800.00 – Closed $1,800.00**

12. **Home Repair:** **Roof**
Cost Estimate: **$6,400.00**
Bids received: **1**
Bid awarded to: **LG Construction for $6,339.00-not started**

13. **Home Repair:** **Roof, HVAC**
Cost Estimate: **$17,300.00**
Bids received: **1**
Bid awarded to: **Not awarded because of price -getting additional bids**

14. **Home Repair:** **Found, roof, bath & windows**
Cost Estimate: $18,950.00
Bids received: 2
Bid awarded to: **Unlimited Design Custom Homes for $21,500.00**

AGENDA ITEM NO. 7
OLD/NEW BUSINESS:

There was no old or new business.

AGENDA ITEM NO. 8
PROGRAM MANAGER'S REPORT:

No report

AGENDA ITEM NO. 9
ADJOURNMENT

There being no further business to come before the Board at this time, a motion to adjourn at 9:30 a.m. was made by ***Commissioner Maxwell,*** seconded by ***Commissioner Davis.*** Motion carried with no abstentions.

VOTING YES:	Barrett, Davis and Maxwell
VOTING NO:	None

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Chairman

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Secretary, Renee' Wortham

SHAWNEE URBAN RENEWAL AUTHORITY
MINUTES OF JANUARY 22, 2020

The Board of Commissioners of the ***Shawnee Urban Renewal Authority*** met for a special call meeting Wednesday, January 22, 2020 at 9:28 a.m. in the CDBG Conference Room, 227 N. Broadway, Suite C, Shawnee, Oklahoma.

Tiffany Barrett called the meeting to order at 9:28 a.m.

AGENDA ITEM NO. 2
ROLL CALL:

Roll call was taken showing the following members present:

	Chairman	Tiffany Barrett
	Commissioner	Paul Davis
	Commissioner	Audra Barksdale
Absent:	Commissioner	Renee' Wortham

Also present:
Bryan Logan, Project Manager, SURA
Karen Drain, Secretary, SURA

A quorum was declared.

AGENDA ITEM NO. 3

Consideration of approval to deed the following properties to South Central Industries:

a. 401 South Chapman, Shawnee, Oklahoma

Bryan Logan explained these are vacant lots SURA has owned for years. South Central will use the property for Low Income Housing Tax Credit. The property for agenda item 4 will also be used for Low Income Housing Tax Credit.

A motion to approve the request was made by ***Commissioner Davis,*** seconded by ***Commissioner Barksdale.*** Motion carried with no abstentions.

VOTING YES:	Barrett, Davis and Barksdale
VOTING NO:	None

b. 311 North Aydelotte, Shawnee, Oklahoma

A motion to approve the request was made by ***Commissioner Barksdale,*** seconded by ***Commissioner Davis.*** Motion carried with no abstentions

VOTING YES: Barrett, Davis and Barksdale
VOTING NO: None

AGENDA ITEM NO. 4

Consideration of approval to deed the following property to Central Oklahoma Community Action Agency (COCAA)

a. 227 S. Pennsylvania, Shawnee, Oklahoma

A motion to approve the request was made by ***Commissioner Barksdale,*** seconded by ***Commissioner Davis.*** Motion carried with no abstentions

VOTING YES: Barrett, Davis and Barksdale
VOTING NO: None

AGENDA ITEM NO. 5
ADJOURNMENT

There being no further business to come before the Board at this time, a motion to adjourn. was made by ***Commissioner Barksdale,*** seconded by ***Commissioner Davis.*** Motion carried with no abstentions.

VOTING YES: Barrett, Davis, and Barksdale
VOTING NO: None

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Chairman

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Secretary, Renee' Wortham

4/08/2020 1:48 PM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 1
PACKET: 50775 AP EFT 2020-04-09
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-9360	L G CONSTRUCTION					
		I-5928	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	6,510.00
		I-5929	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	11,140.00
				FUND 190 CDBG GRANTS	TOTAL:	17,650.00
					REPORT GRAND TOTAL:	17,650.00

SHAWNEE URBAN RENEWAL AUTHORITY
TOTAL CLAIMS: $ 139,305.75
APPROVAL DATE: May 5, 2020

Chairman

Secretary, Renee' Wortham

PACKET: 50774 AP 2020-04-09
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3828	JERRY LEE LOADER DBA 24					
		I-0169	190-5-1410-5303	REPAIR & MAIN LOCKSMITH	000000	82.00
01-3894	WEX, INC.					
		I-64698618	190-5-1420-5370	HOUSING REHAB WEX, INC.	000000	0.00
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV36787	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	32.92
01-7910	AT&T					
		I-202004082530	190-5-1410-5325	TELEPHONE CDBG	000000	3.88
01-7930	AT&T					
		I-0728317283-032520	190-5-1410-5325	TELEPHONE CDBG	000000	6.25
				FUND 190 CDBG GRANTS	TOTAL:	125.05

PACKET: 50706 AP 2020-03-26
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2937	G M S, INC					
		I-651022020	190-5-1410-5339	OTHER CONTRAC G M S, INC	000000	180.00
01-5630	O G & E					
		I-202003252470	190-5-1420-5370	HOUSING REHAB 131040563-2	000000	23.19
		I-202003252471	190-5-1420-5370	HOUSING REHAB 131442122-1	000000	13.62
01-6480	POTT COUNTY CLERK					
		I-209678	190-5-1420-5370	HOUSING REHAB FILING MORTGAGES	000000	72.00
01-7570	SHAWNEE NEWS-STAR					
		I-00167353	190-5-1410-5353	LEGAL ADVERTI	000000	48.00
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV3099	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	176.00
				FUND 190 CDBG GRANTS	TOTAL:	512.81

PACKET: 50638 AP 2020-03-12
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1347	INSURICA MANAGEMENT NET						
		I-170560	190-5-1410-5355	INSURANCE	NORTH AMERICAN INSURANCE,INC D	000000	9.88
		I-170565	190-5-1410-5355	INSURANCE	NORTH AMERICAN INSURANCE,INC D	000000	9.88
01-3894	WEX, INC.						
		I-64100278	190-5-1420-5370	HOUSING REHAB	WEX, INC.	000000	50.12
01-4025	TWO OAKS INVESTMENTS, L						
		I-2772	190-5-1410-5155	WORKMANS COMP	TWO OAKS INVESTMENTS, LLC DBA	000000	13.14
01-5630	O G & E						
		I-202003112336	190-5-1420-5370	HOUSING REHAB	131182428-6	000000	14.84
01-7570	SHAWNEE NEWS-STAR						
		I-00167182	190-5-1410-5353	LEGAL ADVERTI	LEGAL NOTICE	000000	57.45
01-7580	SHAWNEE OFFICE SYSTEMS						
		I-INV36304	190-5-1410-5339	OTHER CONTRAC	SHAWNEE OFFICE SYSTEMS	000000	19.87
01-7930	AT&T						
		I-0728317283-022520	190-5-1410-5325	TELEPHONE	CDBG	000000	6.25
01-9360	L G CONSTRUCTION						
		I-5893	190-5-1420-5370	HOUSING REHAB	HOME REPAIR	000000	13,262.00
		I-5903	190-5-1420-5370	HOUSING REHAB	CHANGE ORDER #1	000000	938.00

FUND 190 CDBG GRANTS TOTAL: 14,381.43

PACKET: 50546 AP 2020-02-27
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2937	G M S, INC					
		I-651012020	190-5-1410-5339	OTHER CONTRAC 238461	000000	80.00
		I-651012020	190-5-1410-5339	OTHER CONTRAC 238461	000000	100.00
01-5630	O G & E					
		I-202002252243	190-5-1420-5370	HOUSING REHAB 131040563-2	000000	23.19
		I-202002252244	190-5-1420-5370	HOUSING REHAB 131442122-1	000000	13.62
01-5650	O N G					
		I-202002252239	190-5-1420-5370	HOUSING REHAB 210408310 2057162 82	000000	0.02
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV3050	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	176.00
01-7620	SHAWNEE SUN					
		I-202002252238	190-5-1410-5349	BOOKS & SUBSC URBAN RENEWAL SUBSC RENEWAL	000000	20.00

FUND 190 CDBG GRANTS TOTAL: 412.83

2/26/2020 1:53 PM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 8
PACKET: 50548 AP 2020-02-27-2
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2170	DEMCO PRINTING COMPANY					
		I-10939	190-5-1410-5201	OFFICE & COMP BUS CARDS	000000	137.50
01-7570	SHAWNEE NEWS-STAR					
		I-00167143	190-5-1410-5353	LEGAL ADVERTI NOTICE TO BIDDERS	000000	57.45
				FUND 190 CDBG GRANTS	TOTAL:	194.95

VENDOR SET: 01 CITY OF SHAWNEE BANK: ALL
FUND : 190 CDBG GRANTS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/13/2020 THRU 2/13/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-7910	AT&T	I-202002122154	190 5-1410-5325	TELEPHONE	: CDBG	137923	37.68
					VENDOR 01-7910	TOTALS	37.68
01-7930	AT&T	I-0728317283-012520	190 5-1410-5325	TELEPHONE	: CDBG	137924	8.60
					VENDOR 01-7930	TOTALS	8.60
01-3938	B&J LAWN CARE	I-00121719	190 5-1420-5370	HOUSING REHAB:	HOME REPAIR	137927	787.50
					VENDOR 01-3938	TOTALS	787.50
01-4025	TWO OAKS INVESTMENTS,	I-2729	190 5-1410-5155	WORKMANS COMP:	TWO OAKS INVESTMENTS	137944	13.14
					VENDOR 01-4025	TOTALS	13.14
01-1347	INSURICA MANAGEMENT NE	I-1705363	190 5-1410-5355	INSURANCE	: NORTH AMERICAN INSUR	137983	9.88
01-1347	INSURICA MANAGEMENT NE	I-170564	190 5-1410-5355	INSURANCE	: NORTH AMERICAN INSUR	137983	29.64
					VENDOR 01-1347	TOTALS	39.52
01-3202	NETWORKFLEET, INC DBA	I-INVE0203921	190 5-1410-5304	REPAIR & MAIN:	CITY146	138001	30.23
					VENDOR 01-3202	TOTALS	30.23
01-5630	O G & E	I-202002122162	190 5-1420-5370	HOUSING REHAB:	131162428-6	138004	14.94
					VENDOR 01-5630	TOTALS	14.94
01-5650	O N G	I-202002122145	190 5-1420-5370	HOUSING REHAB:	210408310 2057162 82	138005	14.59
					VENDOR 01-5650	TOTALS	14.59
01-7580	SHAWNEE OFFICE SYSTEMS	I-INV36083	190 5-1410-5339	OTHER CONTRAC:	SHAWNEE OFFICE SYSTE	138032	13.02
					VENDOR 01-7580	TOTALS	13.02
01-3894	WEX, INC.	I-63652738	190 5-1420-5370	HOUSING REHAB:	WEX, INC.	138057	0.00
					VENDOR 01-3894	TOTALS	0.00

VENDOR SET 190 CDBG GRANTS TOTAL: 959.22

PACKET: 50382 AP 2020-01-30
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2170	DENCO PRINTING COMPANY					
		I-10684	190-5-1410-5201	OFFICE & COMP SELF INKING STAMP	000000	35.00
01-2937	G M S, INC					
		I-651122019	190-5-1410-5339	OTHER CONTRAC 236489	000000	70.00
		I-651122019	190-5-1410-5339	OTHER CONTRAC 236490	000000	65.00
01-5630	O G & E					
		I-202001282082	190-5-1420-5370	HOUSING REHAB 131040563-2	000000	23.66
		I-202001282083	190-5-1420-5370	HOUSING REHAB 131442122-1	000000	13.62
01-7570	SHAWNEE NEWS-STAR					
		I-00166961	190-5-1410-5353	LEGAL ADVERTI ACCT# 05113371	000000	50.65

FUND 190 CDBG GRANTS TOTAL: 257.93

PACKET: 50319 AP 2019-01-16
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3409	JAKE CLANIN, DBA UNLIMI					
		I-120 - 2020	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	5,060.00
		I-122 - 2020	190-5-1420-5370	HOUSING REHAB CHANGE ORDER #1	000000	1,000.00
01-3894	WEX, INC.					
		I-63099380	190-5-1420-5370	HOUSING REHAB WEX, INC.	000000	47.16
01-5630	O G & E					
		I-202001162006	190-5-1420-5370	HOUSING REHAB 131182428-6	000000	14.94
01-5650	O N G					
		I-202001162002	190-5-1420-5370	HOUSING REHAB O N G	000000	14.59
01-6497	POTT COUNTY TREASURER					
		I-202001162003	190-5-1420-5370	HOUSING REHAB 1350-00-015-003-0-000-00	000000	153.00
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV35540	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	21.72
		I-INV35705	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	14.46
01-7930	AT&T					
		I-0728317263-122519	190-5-1410-5325	TELEPHONE CDBG	000000	6.25
01-9360	L G CONSTRUCTION					
		I-5836	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	17,673.00

FUND 190 CDBG GRANTS TOTAL: 27,005.12

1/03/2020 8:44 AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 9
PACKET: 50221 AP 2019-12-31
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5630	O G & E					
		I-202001021895	190-5-1420-5370	HOUSING REHAB 131040563-2	000000	23.16
		I-202001021896	190-5-1420-5370	HOUSING REHAB 131442122-1	000000	13.62
01-6480	POTT COUNTY CLERK					
		I-207346	190-5-1420-5370	HOUSING REHAB FILING FEES	000000	36.00
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV2933	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	176.00

FUND 190 CDBG GRANTS TOTAL: 248.78

PACKET: 50161 AP 2019-12-19
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1347	INSURICA MANAGEMENT NET					
		I-170562	190-5-1410-5355 INSURANCE	NORTH AMERICAN INSURANCE,INC D	000000	10.20
01-2937	G M S, INC					
		I-651112019	190-5-1410-5339 OTHER CONTRAC	235365	000000	70.00
		I-651112019	190-5-1410-5339 OTHER CONTRAC	235366	000000	65.00
01-3409	JAKE CLANIN, DBA UNLIMI					
		I-117	190-5-1420-5370 HOUSING REHAB	HOME REPAIR	000000	7,840.00
01-3938	B&J LAWN CARE					
		I-0012-1119	190-5-1420-5370 HOUSING REHAB	HOME REPAIR	000000	1,975.00
		I-00121319	190-5-1420-5370 HOUSING REHAB	HOME REPAIR	000000	787.50
01-4025	TWO OAKS INVESTMENTS, L					
		I-2525	190-5-1410-5155 WORKMANS COMP	TWO OAKS INVESTMENTS, LLC DBA	000000	13.55
		I-2623	190-5-1410-5155 WORKMANS COMP	TWO OAKS INVESTMENTS, LLC DBA	000000	13.40
		I-2678	190-5-1410-5155 WORKMANS COMP	TWO OAKS INVESTMENTS, LLC DBA	000000	13.54
01-4302	SLACK'S HVAC					
		I-1178	190-5-1420-5370 HOUSING REHAB	HOME REPAIR	000000	5,200.00
01-5630	O G & E					
		I-201912181826	190-5-1420-5370 HOUSING REHAB	131182428-6	000000	14.91
01-5650	O N G					
		I-201912181828	190-5-1420-5370 HOUSING REHAB	210408310 2057162 82	000000	14.59
01-6480	POTT COUNTY CLERK					
		I-206921	190-5-1420-5370 HOUSING REHAB	209 S RUTH MORTGAGE	000000	24.00
		I-206921	190-5-1420-5370 HOUSING REHAB	424 N TUCKER RELEASE	000000	18.00
01-7910	AT&T					
		I-201912191835	190-5-1410-5325 TELEPHONE	CDBG	000000	44.63
01-7930	AT&T					
		I-0728317283-112519	190-5-1410-5325 TELEPHONE	CDBG	000000	6.25
01-9360	L G CONSTRUCTION					
		I-5818	190-5-1420-5370 HOUSING REHAB	HOME REPAIR	000000	6,339.00
		I-5819	190-5-1420-5370 HOUSING REHAB	CHANGE ORDER #1	000000	2,397.00
		I-5823	190-5-1420-5370 HOUSING REHAB	CHANGE ORDER # 1	000000	2,875.00
		I-5824	190-5-1420-5370 HOUSING REHAB	HOME REPAIR SEWER REPLACE	000000	4,063.00

FUND 190 CDBG GRANTS TOTAL: 31,784.57

PACKET: 50073 AP 2019-12-05
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1347	INSURICA MANAGEMENT NET					
		I-170558	190-5-1410-5355 INSURANCE	NORTH AMERICAN INSURANCE,INC D	000000	10.33
01-2034	BURNSIDE AND ASSOCIATES					
		I-201912041741	190-5-1420-5370	HOUSING REHAB LBP TEST	000000	375.00
		I-201912041741	190-5-1420-5370	HOUSING REHAB LBP ASSESSMENT	000000	250.00
		I-201912041744	190-5-1420-5370	HOUSING REHAB LBP CLEARANCE LETTER	000000	350.00
01-3409	JAKE CLANTN, DBA UNLIMI					
		I-114	190-5-1420-5370	HOUSING REHAB CHANGE ORDER #1	000000	450.00
		I-115	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	5,600.00
01-3894	WEX, INC.					
		I-62564440	190-5-1420-5370	HOUSING REHAB WEX, INC.	000000	0.00
01-5630	O G & E					
		I-201912051769	190-5-1420-5370	HOUSING REHAB 131442122-1	000000	13.62
		I-201912051770	190-5-1420-5370	HOUSING REHAB 131040563-2	000000	23.24
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV2887	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	176.00

FUND 190 CDBG GRANTS TOTAL: 7,248.19

11/21/2019 12:21 PM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 18
PACKET: 50013 AP 2019-11-21
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2937	G M S, INC					
		I-651102019	190-5-1410-5339	OTHER CONTRAC 234366	000000	70.00
		I-651102019	190-5-1410-5339	OTHER CONTRAC 234367	000000	65.00
01-3371	MOFFITT, STEPHANIE					
		I-#1 -	190-5-1410-5339	OTHER CONTRAC CONSOLIDATED PLAN	000000	6,572.57
01-3490	MEIER AND SON DEMOLITIO					
		I-147	190-5-1420-5370	HOUSING REHAB DEMOLITION	000000	7,790.00
01-4127	JOSHUA HEATH POWELL DBA					
		I-1508-1	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	289.00
01-5630	O G & E					
		I-201911201631	190-5-1420-5370	HOUSING REHAB 131182428-6	000000	15.02
01-5650	O N G					
		I-201911201625	190-5-1420-5370	HOUSING REHAB 210408310 2057162 82	000000	14.59
01-6340	PETTY CASH FUND					
		I-201911211637	190-5-1420-5370	HOUSING REHAB JULY 2019	000000	10.00
		I-201911211639	190-5-1420-5370	HOUSING REHAB SEPTEMBER 2019	000000	10.00
01-7930	AT&T					
		I-0162120752-110519	190-5-1410-5325	TELEPHONE CDBG	000000	1.66
		I-0728317283-102519	190-5-1410-5325	TELEPHONE CDBG	000000	6.25

FUND 190 CDBG GRANTS TOTAL: 14,844.09

11/07/2019 9:39 AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 14
PACKET: 49933 AP 2019-11-07
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1347	INSURICA MANAGEMENT NET						
		I-170561	190-5-1410-5355	INSURANCE	NORTH AMERICAN INSURANCE,INC D	000000	10.04
01-3693	TERRY KIRBY DBA HOMESTE						
		I-102919	190-5-1420-5370	HOUSING REHAB	HOME REPAIR	000000	1,800.00
01-3894	WEX, INC.						
		I-62096012	190-5-1420-5370	HOUSING REHAB	WEX, INC.	000000	99.95
01-6480	POTT COUNTY CLERK						
		I-205766	190-5-1420-5370	HOUSING REHAB	1600 N CENTER	000000	19.00
		I-205766	190-5-1420-5370	HOUSING REHAB	1127 E 9TH	000000	19.00
		I-205766	190-5-1420-5370	HOUSING REHAB	3710 N MARKET	000000	19.00
01-7580	SHAWNEE OFFICE SYSTEMS						
		I-INV34954	190-5-1410-5339	OTHER CONTRAC	SHAWNEE OFFICE SYSTEMS	000000	39.03
01-7910	AT&T						
		I-201911061509	190-5-1410-5325	TELEPHONE	CDBG	000000	44.75
				FUND 190	CDBG GRANTS	TOTAL:	2,050.77

PACKET: 49654 AP 2019-10-24
VENDOR SET: 01
FUND : 190 CDBG GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2034	BURNSIDE AND ASSOCIATES					
		I-201910221434	190-5-1420-5370	HOUSING REHAB 1005 N MCKINLEY	000000	375.00
		I-201910221435	190-5-1420-5370	HOUSING REHAB 1418 N TUCKER	000000	375.00
		I-201910221436	190-5-1420-5370	HOUSING REHAB 706 N MINNESOTA	000000	375.00
01-2937	G M S, INC					
		I-651092019	190-5-1410-5339	OTHER CONTRAC 233144	000000	70.00
		I-651092019	190-5-1410-5339	OTHER CONTRAC 233145	000000	65.00
01-3371	MOFFITT, STEPHANIE					
		I-#1.	190-5-1410-5339	OTHER CONTRAC ANALYSIS OF IMPEDIMENTS	000000	1,500.00
01-3938	B&J LAWN CARE					
		I-0093019	190-5-1420-5370	HOUSING REHAB B&J LAWN CARE	000000	290.00
01-4025	TWO OAKS INVESTMENTS, L					
		I-2572	190-5-1410-5155	WORKMANS COMP TWO OAKS INVESTMENTS, LLC DBA	000000	20.17
01-5630	O G & E					
		I-201910231450	190-5-1420-5370	HOUSING REHAB 131182428-6	000000	14.82
		I-201910231459	190-5-1420-5370	HOUSING REHAB 131040563-2	000000	23.21
		I-201910231460	190-5-1420-5370	HOUSING REHAB 131442122-1	000000	13.62
01-5650	O N G					
		I-201910231447	190-5-1420-5370	HOUSING REHAB 210408310 2057162 82	000000	14.59
01-6400	POTT COUNTY CLERK					
		I-205444	190-5-1420-5370	HOUSING REHAB HAMMER	000000	19.00
		I-205444	190-5-1420-5370	HOUSING REHAB BUGG	000000	19.00
		I-205445	190-5-1420-5370	HOUSING REHAB FILING FEE- SEEBECK	000000	13.00
		I-205445	190-5-1420-5370	HOUSING REHAB FILING FEE-HENDON	000000	13.00
01-7570	SHAWNEE NEWS-STAR					
		I-201910221443	190-5-1410-5349	BOOKS & SUBSC	000000	197.60
01-7580	SHAWNEE OFFICE SYSTEMS					
		I-INV2824	190-5-1410-5339	OTHER CONTRAC SHAWNEE OFFICE SYSTEMS	000000	176.00
01-9360	L G CONSTRUCTION					
		I-5738	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	6,205.00
		I-5739	190-5-1420-5370	HOUSING REHAB CHANGE ORDER #1	000000	3,023.00
		I-5742	190-5-1420-5370	HOUSING REHAB HOME REPAIR	000000	6,383.00
		I-5751	190-5-1420-5370	HOUSING REHAB CHANGE ORDER #2	000000	365.00
		I-5764	190-5-1420-5370	HOUSING REHAB CHANGE ORDER #1	000000	2,080.00

FUND 190 CDBG GRANTS TOTAL: 21,630.01

Projects
May 12, 2020 Board Meeting

1. **Home Repair:** **Foundation**
   Quotes: 4
   Bid awarded to: **Unlimited Design Custom Homes for $38,900.00- in progress**

2. **Demo:** **CDBG**
   Cost Estimate: $4,750.00
   Bids received: 3
   Bid awarded to: **Meier & Sons for $7,790.00-Closed at $7,790.00**

3. **Home Repair:** **Sewer-Line**
   Quote: **1**
   Bid awarded to: **LG Construction for $4,063.00-Closed at $6,938.00**

4. **Home Repair:** **Roof**
   Cost Estimate: $6,400.00
   Bids received: 1
   Bid awarded to: **LG Construction for $6,339.00-Closed at $8,736.00**

5. **Home Repair:** **Roof, HVAC**
   Cost Estimate: $17,300.00
   Bids received: 2
   Bid awarded to: **LG Construction for $17.673.00-Closed at $17,673.00**

6. **Home Repair:** **Found, roof, bath & windows**
   Cost Estimate: $18,950.00
   Bids received: 2
   Bid awarded to: **Unlimited Design for $21,500-Closed at $22,950.00**

7. **Home Repair:** **Roof, bath, siding & windows**
   Cost Estimate: $22,350.00
   Bids received: 1
   Bid awarded to: **LG Construction for $24,402.00-Closed at $25,340.00**

8. **Home Repair:** **Roof, siding, kitchen cabinets, flooring-CDBG**
   Cost Estimate: $38,650.00
   Bids received: 3
   Bid awarded to: **D & K Renovations for $37,022-Closed at $37,247.00**

9. **Home Repair** **Roof, windows & bathroom**
   Cost Estimate: $17,200.00
   Bids received: 3
   Bid awarded to: **LG Construction for $13,950.00-Closed at 13,950.00**

10. **Home Repair:** **Roof, siding, painting and flooring-CDBG**
Cost Estimate: $23,400.00
Bids received: 1
Bid awarded to: **LG Construction for $21,728.00-Closed at $21,978.00**

11. **Home Repair:** **Chimney & roof patch**
Cost Estimate:
Bids received: 1
Bid awarded to: **LG Construction for $6,510.00-Closed at $6,510.00**

12. **Home Repair:** **Windows**
Cost Estimate: $7,650.00
Bids received: 2
Bid awarded to: **LG Construction for $7,720.00**

13. **Home Repair:** **Bathroom and porch**
Cost Estimate: $10,475.00
Bids received: 3
Bid awarded to: **LG Construction for $13,525.00**

CITY OF SHAWNEE

Office of Community Development
Community Development Block Grant
Assistance Programs

Qualifications: Own and occupy the home continuously for one (1) year.
Homeowner(s) must meet certain income guidelines.
No more than $50,000.00 in savings or CD's.
At least one (1) code violation or be considered unsafe or unhealthy.

HOME REPAIR - Grant

Maximum allowable grant of up to $30,000.
100% 5 year earned grant

DEMOLITION – Grant

100% 5 year earned grant

FIRST TIME HOME BUYER – Grant/Loan

50% Loan with zero interest, payable in 20 years
50% 10 year earned grant

ADJUSTED INCOME LIMITS

	1	2	3	4	5	6	7	8
• HOME REPAIR	31,950	36,500	41,050	45,600	49,250	52,900	56,550	60,200