SPECIAL CALL MEETING

AGENDA
SHAWNEE URBAN RENEWAL AUTHORITY
MAY 8, 2023 AT 9:00 AM
CITY HALL COMMISSION CHAMBERS
16 WEST 9TH STREET
SHAWNEE, OKLAHOMA

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the public body may refer the matter to Staff or back to Committee or the recommending body. Under certain circumstances, items are deferred to a future date or stricken from the agenda entirely.

CALL TO ORDER

DECLARATION OF QUORUM

1. Appointment of Board Chairman
2. Consideration of Approval of Minutes: November 1, 2022
3. Consideration to Approve Claims 10/19/2022 - 05/01/2023
4. Project Update Report
5. Program Manager's Report
6. Adjournment

Respectfully submitted,

Jill Nichols, Secretary

The City of Shawnee encourages participation from its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting, and necessary accommodations will be made. (ADA 28 CFR 36)

Rescheduled Regular Meeting
Original Location: 227 N Broadway, Suite C, Shawnee
Rescheduled Location: Emergency Operations Center, 16 W 9th Street, Shawnee, OK

SHAWNEE URBAN RENEWAL AUTHORITY
MINUTES OF November 1, 2022

The Board of Commissioners of the ***Shawnee Urban Renewal Authority*** met for a rescheduled regular meeting Tuesday, November 1, 2022 at 9:00 a.m. in the Emergency Operations Center of City Hall, 16 W. 9th Street, Shawnee, OK.

AGENDA ITEM NO. 1

Audra Barksdale called the meeting to order at 9:04 a.m.

AGENDA ITEM NO. 2
ROLL CALL:

Roll call was taken showing the following members present:

Chairman	Audra Barksdale
Vice Chairman	Tosha Tanquary
Commissioner	Candi Hurley
Commissioner	Abby Flood

Absent: Jamelle Payne

Also present:
Jill Nichols, CDBG Project Manager, SURA
Rian Harkins, Community Development Director
Kevin Moore, Chief Code Enforcement Officer

A quorum was declared.

AGENDA ITEM NO. 3
APPROVAL OF MINUTES:

A motion to approve the minutes of August 2, 2022 was made by ***Commissioner Tanquary,*** seconded by ***Commissioner Hurley.*** Motion carried with no abstentions.

VOTING YES: Barksdale, Hurley, Flood, Tanquary
VOTING NO: None

AGENDA ITEM NO. 4
CONSIDERATION TO APPROVE 2023 CALENDAR OF MEETINGS:

A motion to approve the 2023 calendar of meetings, was made by ***Commissioner Flood,*** seconded by ***Commissioner Hurley.*** Motion carried with no abstentions.

VOTING YES: Barksdale, Hurley, Flood, Tanquary
VOTING NO: None

AGENDA ITEM NO. 5
CONSIDERATION TO APPROVE LAWNCARE CONTRACT ADDENDUM:

A motion to amend the vacant lot mowing contract to B&J Lawn Care, to add a location to the schedule and add verbiage allowing additional temporary locations to be billed for without being added to the schedule, was made by ***Commissioner Tanquary,*** seconded by ***Commissioner Hurley.*** Motion carried with no abstentions.

VOTING YES: Barksdale, Hurley, Flood, Tanquary
VOTING NO: None

AGENDA ITEM NO. 6
CONSIDERATION TO APPROVE CLAIMS 07/26/22 – 10/18/22:

A motion to approve the expenditure report for Fund 190 from the date of the last meeting until the date of agenda posting, totaling $135,677.94 was made by ***Commissioner Tanquary,*** seconded by ***Commissioner Flood.*** Motion carried with no abstentions.

VOTING YES: Barksdale, Hurley, Flood, Tanquary
VOTING NO: None

AGENDA ITEM NO. 7
UPDATE ON PROJECTS:

Jill Nichols, Program Manager gave the following update:

1. **Home Repair: Final Task List –W. Midland**
   Quotes: 0
   Bid awarded to: No current bids
   Project left incomplete when former staff vacated office. Bids will be awarded task by task on this project due to contractors declining to bid on the remainder of the project as a whole. ***Update* 4 of 5 tasks completed, 5th task in process and set to be completed by October 28.**

2. **Home Repair: Bathroom Repair –N. Beard**
   Bids received: 1
   Bid awarded to: LG Construction for $11,538.00
   This project was left incomplete when former staff vacated office. The initial task of emergency hot water tank replacement was completed but the remainder of the project was not sent out for bid until recently. We expect to award the only contractor to send in a bid. ***Update* project completed and closed at $11,833.00.**

3. **Home Repair: Roof, Bathroom, HVAC –N. Bell**
   Bids received: 1
   Bid awarded to: LG Contracting for ~~$36,478.00~~ $19,483.00

The scope of the work on this project was reduced to include only the roof and bathroom remodel due to the initial total project being over the maximum amount allowable. ***Update* Contractor work on project completed and closed at $30,565.25. Code Enforcement staff and CDBG staff will complete two small tasks (caulking and painting eves) before mid-November**

4. **Home Repair: Bathroom repairs –E. 9th Street**
Bids received: 1
Bid awarded to: LG Contracting for $15,210.00
Work on this project has commenced and is due to be completed mid-November. A change order is expected due to the condition of the flooring that was not detected at the time of the initial inspection.

5. **Home Repair: Windows, kitchen, floor –N. Bell**
Bids received: N/A
This project was declined due to the property being under contract for sale at the time the bid was to be awarded.

6. **Home Repair: Floor leveling, kitchen, electric –S. Pennsylvania**
Bids received: 2
Bid awarded to: LG Contracting for $13,533.00
Work on this project was started on Oct. 18, 2022 and is due to be completed mid-November.

7. **Home Repair: Foundation Repair –E. Chandler**
Bids received: 1
Bid awarded to: N/A – Not Yet Awarded
RamJack is the sole source of foundation repair available in our area at the time of requested quote. This project is set to be awarded by the time the November 1st meeting takes place at $18,200.00. According to RamJack representatives, work should begin mid-December, 2022.

8. **Home Repair: Bathroom repairs, ceiling repairs –S. Chapman**
Bids received: Not Sent Out Yet
Bid awarded to: N/A – Not Yet Awarded
Initial Inspection completed by staff, not yet sent out for bid at the time of this report (10/18/2022) but is likely to go out for bid before the meeting date of November 1.

9. **Demo: Garage, Inground Pool –N. Chapman**
Bids received: N/A
Bid awarded to: N/A – Not Yet Awarded
Initial Inspection to be completed by staff before October 28. Not likely to build specs and send out for bid before meeting date of November 1.
*will not be doing pool – old, uncovered well added to project list

Currently we have 4 projects reviewed and pending inspections, and 5 applications for home repair awaiting review.

AGENDA ITEM NO. 8
OLD/NEW BUSINESS:
NONE

AGENDA ITEM NO. 9
PROJECT MANAGER'S REPORT:

Jill Nichols, Project Manager, reported the following items:

1. CV 1&3 grant project expenditures are now on time according to grant program guidelines. New Nutrition Assistance project for food boxes from Homeland is underway as a trial and agreement with Homeland for future expenditures will be made if all goes well.
2. Transitional housing agreements with Community Renewal and COCAA are still pending for 3 locations that leases lapsed on.
3. Property at 1106 W. Dewey was deeded back to SURA in lieu of foreclosure and will become a FTHB property project.
4. SURA/CDBG offices moved from 227 N. Broadway to City Hall and future meetings will be held at City Hall indefinitely.

AGENDA ITEM NO. 8
ADJOURNMENT

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

VOTING YES: Barksdale, Flood, Hurley, Tanquary
VOTING NO: None

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Audra Barksdale, Chairman

____
Vice-Chair, Tosha Tanquary

Shawnee,OK

Detail Report
Account Detail
Date Range: 10/19/2022 - 05/01/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance

Fund: 190 - CDBG GRANTS

Department: 1410 - CDBG ADMINISTRATION

Division: 025 - PLANNING AND CODE ENFORCEMENT

190-5-1410-51550	WORKER'S COMPENSATION					437.09	27.54	464.63
Post Date	**Packet Number**	**Source Transaction**	**Pmt Number**	**Description**	**Vendor**	**Project Account**	**Amount**	**Running Balance**
11/04/2022	APPKT02631	4161	150303	TWO OAKS INVESTMENTS, LLC DBA	4025 - TWO OAKS INVESTMENTS, LLC DBA C...		6.93	444.02
12/05/2022	APPKT02715	4203	150636	TWO OAKS INVESTMENTS, LLC DBA	4025 - TWO OAKS INVESTMENTS, LLC DBA C...		6.97	450.99
01/06/2023	APPKT02969	4244	151663	TWO OAKS INVESTMENTS, LLC DBA	4025 - TWO OAKS INVESTMENTS, LLC DBA C...		6.97	457.96
03/09/2023	APPKT02969	4331	151663	TWO OAKS INVESTMENTS, LLC DBA	4025 - TWO OAKS INVESTMENTS, LLC DBA C...		6.67	464.63

190-5-1410-52010	OFFICE & COMPUTER SUPPLIES					104.64	64.75	169.39
Post Date	**Packet Number**	**Source Transaction**	**Pmt Number**	**Description**	**Vendor**	**Project Account**	**Amount**	**Running Balance**
12/02/2022	POPKT03227	17546	150411	CDBG - SURA BUSINESS CARDS - 500 CT	2170 - DEMCO PRINTING COMPANY		64.75	169.39

190-5-1410-53200	NATURAL GAS					0.00	6.43	6.43
Post Date	**Packet Number**	**Source Transaction**	**Pmt Number**	**Description**	**Vendor**	**Project Account**	**Amount**	**Running Balance**
11/30/2022	GLPKT13279	26003		CDBG			3.10	3.10
02/28/2023	GLPKT14873	26353		CDBG			3.33	6.43

190-5-1410-53210	ELECTRICITY					0.00	78.55	78.55
Post Date	**Packet Number**	**Source Transaction**	**Pmt Number**	**Description**	**Vendor**	**Project Account**	**Amount**	**Running Balance**
11/30/2022	GLPKT13380	26026		CDBG			78.55	78.55

190-5-1410-53250	TELEPHONE					442.91	525.22	968.13
Post Date	**Packet Number**	**Source Transaction**	**Pmt Number**	**Description**	**Vendor**	**Project Account**	**Amount**	**Running Balance**
11/02/2022	APPKT02592	INV0013802	150157	363-464377 BUSINESS VOICE/EQUIP REN...	0854 - VYVE BROADBAND		110.65	553.56
12/02/2022	APPKT02699	INV0014736	150553	363-464377 BUSINESS VOICE/EQUIP REN...	0854 - VYVE BROADBAND		110.63	664.19
02/02/2023	APPKT02880	INV0016016	151280	363-464377 BUSINESS VOICE/EQUIP REN...	0854 - VYVE BROADBAND		193.31	857.50
03/02/2023	APPKT02969	INV0016716	151669	363-464377 BUSINESS VOICE/EQUIP REN...	0854 - VYVE BROADBAND		110.63	968.13

190-5-1410-53390	OTHER CONTRACTUAL SERVICES					705.18	900.00	1,605.18
Post Date	**Packet Number**	**Source Transaction**	**Pmt Number**	**Description**	**Vendor**	**Project Account**	**Amount**	**Running Balance**
10/31/2022	APPKT02592	651102022	150103	651 - MONTHLY LICENSE/WARRANTY/SER...	2937 - G M S, INC		180.00	885.18
11/30/2022	APPKT02679	651112022	150419	ACCOUNT: 651 MONTHLY LICENSE, WARR...	2937 - G M S, INC		180.00	1,065.18
12/31/2022	APPKT02778	651122022	150864	ACCT # 651	2937 - G M S, INC		180.00	1,245.18
01/31/2023	APPKT02880	284123	151216	MONTHLY LICENSE & WARRANTY - W. RLS	2937 - G M S, INC		80.00	1,325.18
01/31/2023	APPKT02880	284124	151216	,ONTHLY SERVICE & SUPPORT - W. RLS	2937 - G M S, INC		100.00	1,425.18
03/31/2023	APPKT03075	286264	151872	MONTHLY LICENSE & WARRANTY - W. RLS	2937 - G M S, INC		80.00	1,505.18
03/31/2023	APPKT03075	286265	151872	MONTHLY SERVICE & SUPPORT - W. RLS	2937 - G M S, INC		100.00	1,605.18

Detail Report **Date Range: 10/19/2022 - 05/01/2023**

Account	Name	Beginning Balance	Total Activity	Ending Balance
190-5-1410-53550	INSURANCE	40.08	39.77	79.85

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
11/02/2022	APPKT02631	278661	150264	NORTH AMERICAN INSURANCE,INC D	1347 - INSURICA MANAGEMENT NETWORK		10.16	50.24
12/05/2022	APPKT02715	281597	150605	NORTH AMERICAN INSURANCE,INC D	1347 - INSURICA MANAGEMENT NETWORK		10.08	60.32
02/23/2023	APPKT02969	287936	151616	NORTH AMERICAN INSURANCE,INC D	1347 - INSURICA MANAGEMENT NETWORK		9.73	70.05
03/14/2023	APPKT03009	289437	151716	AGENCY CONSULTING FEE	1347 - INSURICA MANAGEMENT NETWORK		9.80	79.85

Total Division: 025 - PLANNING AND CODE ENFORCEMENT: **Beginning Balance: 1,729.90** **Total Activity: 1,642.26** **Ending Balance: 3,372.16**

Total Department: 1410 - CDBG ADMINISTRATION: **Beginning Balance: 1,729.90** **Total Activity: 1,642.26** **Ending Balance: 3,372.16**

Department: 1420 - CDBG HOUSING REHAB

Division: 025 - PLANNING AND CODE ENFORCEMENT

Account	Name	Beginning Balance	Total Activity	Ending Balance
190-5-1420-53390	OTHER CONTRACTUAL SERVICES	0.00	180.00	180.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
02/28/2023	APPKT02969	651022023	151601	URBAN RENEWAL AUTH. GMS MONTHLY B..	2937 - G M S, INC		180.00	180.00

Account	Name	Beginning Balance	Total Activity	Ending Balance
190-5-1420-53700	HOUSING REHABILITATION	17,896.35	121,147.18	139,043.53

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
10/21/2022	POPKT03184	1086	150224	CDBG HOME REHAB -[redacted]S. PENNSYLVAN...	9360 - L G CONTRACTING & BUILDING		13,533.00	31,429.35
11/07/2022	POPKT03121	1104-A	150114	CDBG HOME REHAB -[redacted]E. 9TH STREET ...	9360 - L G CONTRACTING & BUILDING		15,210.00	46,639.35
11/07/2022	POPKT03121	1104-B	150114	CDBG HOME REHAB CHANGE ORD #1 - 11...	9360 - L G CONTRACTING & BUILDING		1,690.00	48,329.35
11/07/2022	POPKT03121	1104-C	150114	CDBG HOME REHAB CHANGE ORD #2 - 11...	9360 - L G CONTRACTING & BUILDING		1,300.00	49,629.35
11/07/2022	POPKT03121	237111A	150136	DEED IN LIEU OF FORECLOSURE - [redacted]N. ...	6480 - POTT COUNTY CLERK		20.00	49,649.35
11/07/2022	POPKT03121	237111B	150136	MORTGAGE RELEASE - [redacted]E 9TH STREET ..	6480 - POTT COUNTY CLERK		18.00	49,667.35
11/07/2022	POPKT03121	237111B	150136	DEED IN LIEU OF FORECLOSURE -[redacted]W....	6480 - POTT COUNTY CLERK		20.00	49,687.35
11/08/2022	APPKT02631	INV0014144	150280	132316867-2[redacted]W DEWEY	5630 - O G & E		39.28	49,726.63
11/28/2022	POPKT03200	28617	150346	CDBG HOME REHAB -[redacted]N BELL - YOUNG	0172 - SECURITY BANKCARD CENTER, INC		101.78	49,828.41
11/30/2022	POPKT03184	INV0367	150225	CDBG HOME REHAB -[redacted]W MIDLAND - F...	1880V - SCISSORTAIL RENOVATIONS, LLC		400.00	50,228.41
12/01/2022	APPKT02721	8950	150712	MORTGAGE FILINGS W/ COUNTY	6340 - PETTY CASH FUND		10.00	50,238.41
12/08/2022	APPKT02679	INV0014481	150439	132316867-2[redacted]W DEWEY	5630 - O G & E		20.07	50,258.48
12/21/2022	POPKT03312	SW-5254	150706	CDBG DEMO PROJECT - ELECTRICAL WORK..	2302 - MARSH ELECTRIC, LLC		300.00	50,558.48
12/29/2022	POPKT03516	238404	151252	CDBG MORTGAGE FILING - [redacted]N BEARD -...	6480 - POTT COUNTY CLERK		48.00	50,606.48
01/10/2023	APPKT02778	INV0015277	150892	132316867-2[redacted]W DEWEY	5630 - O G & E		25.13	50,631.61
01/23/2023	POPKT03455	10331	151066	CDBG DEMOLITION PROJECT -[redacted]S. POT...	4832 - M & M WRECKING, INC.		11,200.00	61,831.61
01/23/2023	POPKT03455	10332	151066	CDBG DEMO -[redacted]N CHAPMAN - BOLGR...	4832 - M & M WRECKING, INC.		13,280.00	75,111.61
01/23/2023	POPKT03455	1118	151063	CDBG HOME REHAB -[redacted]N TUCKER - MC...	9360 - L G CONTRACTING & BUILDING		6,261.00	81,372.61
01/23/2023	POPKT03455	1118-2023	151063	CDBG HOME REHAB -[redacted]N TUCKER - MC...	9360 - L G CONTRACTING & BUILDING		11,627.00	92,999.61
01/23/2023	POPKT03455	1119	151063	CDBG HOME REHAB -[redacted]CHAPMAN	9360 - L G CONTRACTING & BUILDING		3,849.00	96,848.61
01/23/2023	APPKT02863	10332-1	151118	Correction of payment for Invoice 10332 ...	4832 - M & M WRECKING, INC.		540.00	97,388.61
01/23/2023	APPKT02880	1118-B	151228	CDBG HOME REHAB -[redacted]TUCKER	9360 - L G CONTRACTING & BUILDING		425.00	97,813.61
01/23/2023	POPKT03556	1119-B	151343	CDBG HOME REHAB -[redacted]S. CHAPMAN	9360 - L G CONTRACTING & BUILDING		7,090.00	104,903.61
02/08/2023	APPKT02880	INV0016029	151237	132316867-2[redacted]W DEWEY	5630 - O G & E		26.49	104,930.10
02/13/2023	POPKT03656	INV0016891	151577	LEAD BASED PAINT INSPECTION -[redacted]E FE...	2034 - BURNSIDE AND ASSOCIATES		410.00	105,340.10
03/09/2023	POPKT03656	1119-C	151626	CDBG HOME REHAB -[redacted]CHAPMAN - ...	9360 - L G CONTRACTING & BUILDING		1,876.00	107,216.10
03/14/2023	APPKT02969	INV0016722	151632	132316867-2[redacted]W DEWEY	5630 - O G & E		28.22	107,244.32

Detail Report **Date Range: 10/19/2022 - 05/01/2023**

Account	Name	Beginning Balance	Total Activity	Ending Balance
190-5-1420-53700	HOUSING REHABILITATION - Continued	17,896.35	121,147.18	139,043.53

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/05/2023	POPKT03800	INV0017293	151851	LEAD BASED PAINT INSPECTION - [redacted] N ...	2034 - BURNSIDE AND ASSOCIATES		675.00	107,919.32
04/18/2023	POPKT03872	1140 A	152031	CDBG HOME REHAB PROJECT - [redacted] S PARK..	9360 - L G CONTRACTING & BUILDING		9,900.00	117,819.32
04/19/2023	POPKT03872	1140 B	152031	CHANGE ORDER #1 - [redacted] S PARK - PHILLIPS	9360 - L G CONTRACTING & BUILDING		300.00	118,119.32
04/20/2023	POPKT03872	777 A	152039	CDBG FOUNDATION REPAIR - [redacted] E CHA...	3887 - RAM JACK OF OKLAHOMA, INC.		18,200.00	136,319.32
04/25/2023	POPKT03872	777 B	152039	CHANGE ORDER #1 - 1213 E CHANDLER - ...	3887 - RAM JACK OF OKLAHOMA, INC.		2,700.00	139,019.32
05/01/2023	APPKT03114	INV0017326	152033	132316867-2[redacted] W DEWEY	5630 - O G & E		24.21	139,043.53

Total Division: 025 - PLANNING AND CODE ENFORCEMENT:	**Beginning Balance: 17,896.35**	**Total Activity: 121,327.18**	**Ending Balance: 139,223.53**
Total Department: 1420 - CDBG HOUSING REHAB:	**Beginning Balance: 17,896.35**	**Total Activity: 121,327.18**	**Ending Balance: 139,223.53**
Total Fund: 190 - CDBG GRANTS:	**Beginning Balance: 19,626.25**	**Total Activity: 122,969.44**	**Ending Balance: 142,595.69**
Grand Totals:	**Beginning Balance: 19,626.25**	**Total Activity: 122,969.44**	**Ending Balance: 142,595.69**

Fund Summary

Fund		Beginning Balance	Total Activity	Ending Balance
190 - CDBG GRANTS		19,626.25	122,969.44	142,595.69
	Grand Total:	**19,626.25**	**122,969.44**	**142,595.69**

Project Updates
May 8, 2023 Special Call Meeting

1. **Home Repair: Bathroom repairs –E. 9th Street**
   Bids received: 1
   Bid awarded to: LG Contracting for $15,210.00
   Work on this project has commenced and is due to be completed mid-November. A change order is expected due to the condition of the flooring that was not detected at the time of the initial inspection. ***Update* Project was completed and closed out at $18,200.00**

2. **Home Repair: Floor leveling, kitchen, electric –S. Pennsylvania**
   Bids received: 2
   Bid awarded to: LG Contracting for $13,533.00
   Work on this project was started on Oct. 18, 2022 and is due to be completed mid-November. ***Update* Project was completed and closed out at $13,533.00**

3. **Home Repair: Foundation Repair –E. Chandler**
   Bids received: 1
   Bid awarded to: RamJack Foundation Repair for $18,200.00
   RamJack is the sole source of foundation repair available in our area at the time of requested quote. This project is set to be awarded by the time the November 1st meeting takes place at $18,200.00. According to RamJack representatives, work should begin mid-December, 2022. ***Update* Change order on project due to RamJack not being able to achieve required pressure at 30ft, additional pipes installed at some points up to 45ft. Project was completed and closed out at $20,900.00, and is pending final inspection.**

4. **Home Repair: Bathroom repairs, ceiling repairs –S. Chapman**
   Bids received: 1
   Bid awarded to: LG Contracting at $10,995.00
   Initial Inspection completed by staff, not yet sent out for bid at the time of this report (10/18/2022) but is likely to go out for bid before the meeting date of November 1. ***Update* Staff received 1 bid on this project and work on project commenced December 2022. Completed and closed out at $12,815.00 pending completion of minor final task list and final inspection.**

5. **Demo: Garage, Inground Pool –N. Chapman**
   Bids received: 1
   Bid awarded to: M&M Wrecking at $13,820.00
   Work on this project began and was completed in January 2023. Demolition of hazardous conditions of detached garage. It was determined that the in-ground pool did not qualify for the program. Project was closed out at $14,120.00

6. **Home Repair: Weatherization/Environmental Safety – N. Chapman**
   Bids received: 1
   Bid awarded to: LG Contracting for $22,874.00
   This project went out for bid in February 2023 and work commenced April 2023. Repair of exterior soffit/fascia, replacement of 30 year old heat and air unit, and installation of new windows for weatherization. Work is in progress.

7. **Home Repair: Roof replacement, floor leveling, plumbing – S. Park**
   Bids received: 2
   Bid awarded to: LG Contracting for $17,794
   This project went out for bid in January 2023 and work commenced March 2023. Roof replacement, floor leveling and flooring replacement in kitchen, repair of water lines underneath home and new water heater. Work is in progress.

8. Home Repair: Roof replacement, water damage repair, weatherization – E. Federal

Bids received: 1

Bid awarded to: LG Contracting for $21,625.00

This project went out for bid in February 2023 and work commenced April 2023. Roof replacement, repair of water damaged sheetrock inside home from roof leak, and installation of new windows for weatherization. Work is in progress.

9. Demo: Demo Hazardous and dilapidated home – S. Pottenger

Bids received: 1

Bid awarded to: M&M Wrecking for $11,200.00

This home was determined to be a blight and health hazard by City of Shawnee Code Enforcement. The homeowner was referred to our program and qualified. The project went out for bid in November 2022 and one bid was received. Work was commenced and completed in December 2022, and the project was closed out at $11,200.00

10. Home Repair: Roof replacement, bathroom flooring, ADA compliance – N. Tucker

Bids received: 1

Bid awarded to: LG Contracting for $17,888.00

This project went out for bid in December 2022, work commenced in January 2023 and was completed in February, 2023. Roof replacement, leveling and repair of bathroom flooring, and installation of safety handrails surrounding bathtub. Project was completed and closed out at $18,313.00

11. Emergency Disaster Relief: $5,000.55

Bids received: N/A

Bid awarded to: N/A

Due to the recent tornado, HUD approved the CDBG program's request to purchase 37 heavy duty 30x50 tarps for low- to moderate- income residents whose homes were damaged and in need of repair. These tarps were distributed en masse at the community-wide disaster relief distribution site.

Currently we have 2 projects reviewed and pending inspections, and 7 applications for home repair awaiting review.