

**SOUTHEASTERN MINNESOTA MULTI-COUNTY HOUSING AND
REDEVELOPMENT AUTHORITY (SEMMCHRA)**

CAPITAL FUND PROGRAM 5 YEAR ACTION PLAN

FOR PUBLIC REVIEW

A public hearing will be conducted by the Board of the Southeastern Minnesota Multi-County Housing and Redevelopment Authority (SEMMCHRA) in Wabasha, Minnesota, on Wednesday, September 27, 2023, at approximately 10:05 am at the SEMMCHRA office located at 134 2nd Street East, Wabasha MN and via GoTo Meeting.

The purpose of this meeting is to review the Fiscal Year 2024 Annual Plan, Family Self Sufficiency (FSS) Action Plan and the Capital Fund Program (CFP) 5-year Action Plan developed in compliance with the Quality Housing and Work Responsibility Act of 1998.

The plans are available for review at the SEMMCHRA office located at 134 2nd Street East, Wabasha MN, Maple Grove Apartments 730 6th Street West, Wabasha, MN and on the website semmchra.org.

If you would like to attend, or have comments or questions please email admin@semmchra.org or call (651) 565-2638 ext. 201. Everyone is invited to attend, and all interested parties will have the opportunity to comment on the plan.

Southeastern Minnesota Multi-County Housing and Redevelopment Authority (SEMMCHRA) 5 Year Capital Fund Program (CFP) Action Plan 2024-2028

Award: \$ 267,080.00			
	Amount	Project	Status
CFP 2024	\$ 26,708.00	Administration (1410)	
	\$ 53,416.00	Operational (1406)	
	\$ 15,000.00	Sidewalks - 730, 713 & Family units	
	\$ 30,000.00	Siding, Soffit/Fascia, Gutters/Downspouts, Door, Exterior Lighting - 310 Main units A-D	
	\$ 32,000.00	Siding, Soffit/Fascia, Gutters/Downspouts, Door, Exterior	
	\$ 22,000.00	Repair rotten garage door headers, repalce & cover damaged rigid foam with sheetrock/tape on basement walls - 416/418 Beverly - Wanamingo	
	\$ 6,500.00	Furnace Replacement - 480 8th - Plainview	
	\$ 26,000.00	Windows & Door replacement - 416/418 Beverly, Wanamingo	
	\$ 25,456.00	Windows - replacement - 1108 Cannon Falls	
	\$ 30,000.00	Maple Grove Roof Replacement (713 Building)	
Total Spent:	\$ 267,080.00		Left: \$ -

Award: \$ 267,080.00			
	Amount	Project	Status
CFP 2025	\$ 26,708.00	Administration (1410)	
	\$ 53,416.00	Operational (1406)	
	\$ 45,000.00	Corridor Flooring - 713 Bldg.	
	\$ 40,000.00	16 entry doors - Family Units (2500 each)	
	\$ 20,000.00	Sidewalks - 730, 713 & Family Units	
	\$ 13,300.00	Decks - 305 8th, Kasson	
	\$ 8,456.00	Front porch decking & back decks - 710/712 1st - Pine Island	
	\$ 25,000.00	Common Area Painting - 713 Bldg.	
	\$ 13,300.00	Decks - 505 7th, Kasson	
	\$ 13,400.00	Decks - 403 6th - Kasson	
	\$ 8,500.00	Front porch decking & back decks - 204/206 8th - Pine Island	
Total Spent:	\$ 267,080.00		Left: \$ -

Award: \$ 267,080.00			
	Amount	Project	Status
CFP 2026	\$ 26,708.00	Administration (1410)	
	\$ 53,416.00	Operational (1406)	
	\$ 35,000.00	Kitchens - cabinets & countertops - 730, 713 & Family Units	
	\$ 35,496.00	Bathrooms - Vanity, counter, sink & Faucets - 730, 713 & Family Units	
	\$ 30,460.00	Furnace & water heater replacement - 305 7th Kasson	
	\$ 8,000.00	Furnace & water heater replacement - 220 3rd Mantorville	
	\$ 16,000.00	Furnace & water heater replacement - 1365/1365 1/2 Zumbrota	
	\$ 8,000.00	Furnace & water heater replacement - 405 Zumbrota	
	\$ 16,000.00	Furnace & water heater replacement - 204/206 Pine Island	
	\$ 8,000.00	Furnace & water heater replacement - 1108 Cannon Falls	
	\$ 30,000.00	Window replacement - 220 Mantorville	
Total Spent:	\$ 267,080.00		Left: \$ -

Award: \$ 267,080.00			
	Amount	Project	Status
CFP 2027	\$ 26,708.00	Administration (1410)	
	\$ 53,416.00	Operational (1406)	
	\$ 130,068.00	Elevator Replacement - 730 Bldg.	
	\$ 22,000.00	Kitchen, cabinets & Countertops - 730, 713 & Family Units	
	\$ 10,750.00	Gutter/Downspouts - Family Units	
	\$ 24,138.00	Bathrooms - Vanity, Tops, Sinks & Faucets - 730, 713 & Family units	
Total Spent:	\$ 267,080.00		Left: \$ -

Award: \$ 267,080.00			
	Amount	Project	Status
CFP 2028	\$ 26,708.00	Administration (1410)	
	\$ 53,416.00	Operational (1406)	
	\$ 80,000.00	Kitchens - Cabinets & Countertops - 730, 713 & Family Units	
	\$ 86,956.00	Bathrooms - Vanity, Tops, Sinks & Faucets - 730, 713 & Family Units	
	\$ 10,000.00	Stucco Repair - 730 & 713 Buildings	
	\$ 10,000.00	Scattered Site Improvements	
Total Spent:	\$ 267,080.00		Left: \$ -

Award: \$ 267,080.00			
	Amount	Project	Status
CFP		Administration (1410)	
		Operational (1406)	
Total Spent:	\$ -		Left: \$ -