PHA 5-Year and
Annual PlanU.S. Department of Housing and Urban
DevelopmentOffice of Public and Indian Housing

1.0		formation				
				EVELOPMENT & HOUSING A		PHA Code: VA010
	РНА Ту		Small	High Performing	🛛 Standard	HCV PHA Fiscal Year Beginning:
	(MM/Y	YYY): <u>10/2</u>	2009			
	. .				• ``	
2.0				ts at time of FY beginning in 1.0 a		
	Number	of PH unit	s: <u>407</u>	Number of H	ICV units: <u>791</u>	
3.0	Submis	sion Type				
3.0		ar and Ann	ual Plan	🗌 Annual Plan Or	nlv 🗌 :	5-Year Plan Only
					-	
					income, very low-income,	and extremely low income families in the PHA's
	jurisdict	ion for the	next five ye	ars:		
				<u>M1</u>	SSION STATEMENT	
	The Der	wille Peder	valonment	nd Housing Authority will provid	le cafe decent and canitar	y temporary housing for qualified low and very low
		individuals	1	and Housing Additionary will provide	le sale, décent, and saintai	y temporary nousing for quantied low and very low
	meome	indi viduais.	•			
				V	ISION STATEMENT	
	We envi	sion the fol	llowing:			
	I.	Forming	g alliances a	nd partnerships with the public ar	nd private sector to:	
			_			
		А.	Foster a	n increased level of resident invol	vement and responsibility	
4.0		B.	Idontifu	the notantial of all public housing	nanidants and marrida and	nomic opportunities to help the residents realize their
4.0		D.	potentia		g residents and provide eco	nomic opportunities to help the residents realize their
			potentia			
	II.	Improvi	ng public p	erception by having a positive imp	pact on our communities b	v:
		1	01 1			-
		Α.	Providir	g a drug-free environment for our	r tenants	
		В.	Motivat	ing the residents to take advantage	e of social programs that w	ill best help them to become self-sufficient
		~				
		C.	Maintaii	ning the integrity of our existing h	iousing stock	
		D.	Onoratio	ig the agency in the most efficient	t and aget affactive manner	- possible
		D.	Operatin	ig the agency in the most enficient	and cost-enective manner	possible
		E.	Involvin	g the staff in a program of continu	nous improvements in age	ncy operations
		ь.	mvorvin	5 the start in a program of continu	uous improvements in agei	icy operations.
	All of ou	ır clients w	ill be treate	d with dignity and respect. We w	ill continue to strive to im	prove the quality of life for all of our residents. We are
				anizational objectives through a co		
	ucuicate	u to actific v	ing our orga	unzational objectives unough a ex	ommunent to excentite t	y our starr.

5.0	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.
	DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY
	2010-2014 GOALS AND OBJECTIVES
	1. The Danville Redevelopment and Housing Authority will manage the existing public housing program in an efficient and effective manner and strive to qualify as a high performer under the Public Housing Assessment System (PHAS).
	2. The Danville Redevelopment and Housing Authority shall provide continuous training and ensure that all staff requiring certifications will meet that criteria within the guidelines described in their job description.
	3. The Danville Redevelopment and Housing Authority shall continue to make its public housing units more marketable to the community as evidenced by an increase in the waiting list.
	4. The Danville Redevelopment and Housing Authority will continue to achieve average vacancy rates of 3% or less in an effort to keep the vacancy rate as low as possible.
	5. The Danville Redevelopment and Housing Authority will continue to assist our community in increasing the availability of affordable, suitable housing for families in the very-low income range, cited as a need in the City's <i>Consolidated Plan</i> .
	6. The Danville Redevelopment and Housing Authority will continue to work towards its goal of assisting 75 families to become homeowners.
	7. The Danville Redevelopment and Housing Authority shall remove all graffiti within seventy-two (72) hours of discovering it.
	8. The Danville Redevelopment and Housing Authority shall continue to strive for proper curb appeal for its public housing developments by improving landscaping, keeping grass trimmed, cleaning up litter, and other actions.
	9. Manage the Danville Redevelopment and Housing Authority's tenant-based program in an efficient and effective manner, and continue to qualify as a high performer under the Section 8 Management Assessment Program (SEMAP).
	10. The Danville Redevelopment and Housing Authority shall maintain a Housing Choice Voucher program utilization rate of at least 98%.
	11. Reduce vacancy turnover time from current level of an average of 45 days per turnover to an average of 20 days per vacancy turnover.
	12. Transfer 10% of Capital Fund program funds to operations.
	13. Leverage federal, private or other public funds to create additional housing opportunities in the City of Danville.
6.0	PHA Plan Update
	(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
	The Danville Redevelopment and Housing Authority has not made any material changes to any DRHA Agency Plan elements since the last Annual Plan submission.
	(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.
	The 5-year and Annual Plan for the Danville Redevelopment and Housing Authority can be accessed at the following Danville locations:
	135 Jones Crossing, 651 Cardinal Place, 127 Cedar Place, 149 New Ingram Heights Road, 101 Pleasant View Avenue and 299 Garfield St. Additionally, the 5 year and Annual Plan can be viewed and downloaded at the DRHA website at: www.drhava.com
7.0	Housing Needs . Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
	Based on the City of Danville's Consolidated Plan, 2,298 families have less than 30% of AMI, 1,594 have incomes between 30% and 50% of AMI and 1,604 families have incomes between 50% and 80% of AMI. The housing issues that most greatly affect this population are affordability of rentals, the supply and the location of decent quality housing at an affordable rent level. Accessibility and size of units don't tend to be too much of a problem.
	Currently, DRHA has 152 families waiting on the Public Housing waiting list and 559 families on the Housing Choice Voucher waiting list.

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

The following strategies will be used by the Danville Redevelopment and Housing Authority to address the housing needs of the renter families in our jurisdiction in the coming year. We will continue our current outreach efforts which include conducting group briefings for potential applicants, attending community-wide functions displaying the services available at the Housing Authority, advertising our services in area newspapers and resident newsletters, and leaving flyers and miscellaneous information at Social Services and various other public agencies in the area. We will also continue distributing flyers to area churches and post information on public bulletin boards regarding the services available at the Housing Authority.

The following additional strategies have been implemented by the Section 8 department of the Danville Redevelopment and Housing Authority to address the housing needs of families in the jurisdiction and on the waiting list:

8.0

1. The Section 8 department has obtained permission from the Board of Supervisors of Pittsylvania County to allow the participants of the Danville Section 8 program to lease in the county. The purpose of this action is to allow the participants a wider selection of housing and to deconcentrate housing developments in the Danville city area.

2. The Section 8 department has implemented annual meetings for all participants and landlords/agents to keep them updated on all changes in the Section 8 program.

3. The Section 8 department has implemented a Section 8 homeownership program. This enables those on the waiting list and those who are applying to either choose to participate in homeownership or rental assistance.

4. The Section 8 department is currently coordinating with other agencies in surrounding areas to increase awareness of the program. These agencies include DOVES (a local domestic violence organization), Piedmont Independent Living, etc.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

Statement of Progress in Meeting 5-Year Plan Mission and Goals

The Danville Redevelopment and Housing Authority has been consistent in meeting its 5-Year Plan Mission and Goals as submitted in its 2004 - 2009 Agency Plans. The narrative below is not a comprehensive list, but several examples of how the Authority has met its goals:

MARKETABILITY ISSUES

Objectives

3. The Danville Redevelopment and Housing Authority shall achieve proper curb appeal for its public housing developments by improving its landscaping, keeping its grass cut, making the properties litter-free and other actions by September 30, 2001.

The Danville Redevelopment and Housing Authority has continued its contract with a lawn care contractor to keep the grass cut and litter picked-up to improve the appearance of the properties. A contractor has also been providing tree trimming and landscaping at the Cardinal Village complex. This contract is paid from the regular Public Housing operating budget.

4. The Danville Redevelopment and Housing Authority shall participate in a "Beautification Day" program to enhance the appearance of its Public Housing developments. The staff will participate by picking up trash, visiting residents (clients) and improving communication.

Our Beautification Day was held on May 22, 2009. As we rotated through each of the Authorities' five public housing sites, some residents joined us in picking up trash, liter, and cleaning curbs. The day ended at the James A. Slade MMC Building with lunch for all who participated.

QUALITY OF LIFE ISSUES

Objectives

6. A resident flower-gardening/landscaping program will be developed and implemented by September 30, 2001.

The Danville Redevelopment and Housing Authority is continuing the resident flower-gardening/landscaping program at Ingram Heights and Cedar Terrace by maintaining flowerbeds and providing topsoil on a periodic basis. We have also started a "Yard of the Month" program at Cedar Terrace with monetary awards for those chosen as having the best yards.

PUBLIC IMAGE ISSUES

Objectives

9.0

6. The staff will work on improving the appearance of the Housing Authorities lobbies and waiting areas by decorating and displaying informational material.

The Housing Authority is continuing its efforts to improve the appearance of its lobbies and waiting areas by displaying informative materials and maintaining potted plants. In the Administrative Office, an informative computer monitor is advertising the DRHA's information, such as our mission statement, address, office hours, employee of the month, houses for rent, etc. In the main lobby of the James A. Slade MMC Building, information is on display for residents and visitors to see. In the lobbies of the Public Housing Manager's offices, information boards are kept up-to-date with information.

MANAGEMENT ISSUES

Objectives

3. The Danville Redevelopment and Housing Authority shall achieve and sustain an occupancy rate of 97% by September 30, 2007.

As of May 1, 2009, the Authority achieved an occupancy rate of 98%.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

As mandated by the U. S. Department of Housing and Urban Development, the Housing Authority must define what a substantial change to the Agency Plan is. If a proposed change to the Agency Plan is considered a substantial change it must undergo a public process that includes: consultation with the Resident Advisory Board, a public comment period, public notification of where and how the proposed change can be reviewed, and approval by the Housing Authority Board of Commissioners. Therefore, the Housing Authority defines significant changes to the Agency Plan to be:

- 1. Changes to tenant/resident admissions policies.
- 2. Changes to the Section 8 termination policy.
- 3. Changes to the tenant screening policy.
- 4. Changes to the public housing rent policies.

5. Changes to the organization of the waiting list.

6. Changes in regard to demolition, disposition, designation, homeownership, or conversion activities.

An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements; such changes will not be considered significant amendments by HUD.

Annual Compr	Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	ing Housing	OMB Approval No. 2577-0157 (exp. 3/31/2010)
HA Name Danville	HA Name Danville Redevelopment and Housing Authority		Comprehensive Grant Number VA36P01050109	FFY of Grant Approval 2009
X Origir Perfo	Original Annual Statement Reserve for Disasters/Emergencies Performance and Evaluation Report for Program Year Ending	Revised Annual Statement/Revision Number		
Line No.	Summary by Development Account	Original I Total Estimated Cost	Obligated	Total Actual Cost ² Expended
	Total Non-CGP Funds			
N	1406 Operations (May not exceed 10% of line 20)	68,230		
з	1408 Management Improvements	128,000		
4	1410 Administration	68,230		
თ	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs	6,000		
8	1440 Site Acquisition			
9	1450 Site Improvement			
10	1460 Dwelling Structures	226,849		
±	1465.1 Dwelling Equipment—Non-expendable			
12	1470 Non-dwelling Structures			
13	1475 Non-dwelling Equipment	110,000		
14	1485 Demolition			
15	1490 Replacement Reserve			
16	1492 Moving to Work Demonstration			
17	1495.1 Relocation Costs			
18	1498 Mod Used for Development	75,000	0	
19	1502 Contingency (may not exceed 8% of line 20)			
20	Amount of Annual Grant (Sum of lines 2-19)	682,309	0	0
21	Amount of line 20 Related to LBP Activities			
12	Amount of line 20 Related to Section 504 Compliance			
23	Amount of line 20 Related to Security			
24	Amount of line 20 Related to Energy Conservation Measures			
Signature o	Signature of Executive Director Date 07/01	Signature of Public Housing Director 07/01/2009	or	Date
¹ To be con ² To be con	 To be completed for the Performance and Evaluation Report or a Revised Annual Statement. To be completed for the Performance and Evaluation Report. 	Page $\frac{1}{}$ of $\frac{4}{}$	Previous edition is obsolete	form HUD-52837 (9/98) ref Handbook 7485.3

Comprehensive Grant Program (CGP) Part II: Supporting Pages	Annual Statement / Performance and Evaluation Report
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	(Once of Public and	ic and indian nousing		
Development Number/Name	General Description of Major	Development	Oriantity	Total E	Total Estimated Cost	Total Ac	Total Actual Cost	Chatta of Danamod Work 2
HA-Wide Activities	Work Categories	Account	Quality	Original	Revised ¹	Funds Obligated ²	Funds Expended ²	Status of Proposed Work -
1.VA 10-1 Cardinal Village	 A. Cathodic Protection Survey B. Brick in Porches C. New Brick Sign D. Rebuild 667 E. Paint Porch Ceilings F. Replace Screen Doors Site Total 	1460 1460 1460 1460 1460 1460	3,965 LF 124 Apts 1 10 Apts 124 Apts 124 Apts 124 Apts	3,800 12,000 10,000 10,000 12,000 20,000 67,800				
2.VA 10-3 Cedar Terrace	A. Cathodic Protection Survey B. Repair and Paint Porches C. Landscaping - Tree Trimming Site Total	1460 1460	3,750 LF 126 Apts	2,900 13,000 10,000 25,900				
3.VA 10-4 Ingram Heights	 A. Cathodic Protection Survey B. Redesign Flower Beds w/Brick C. New Horseshoe Pit D. Landscaping - Tree Trimming E. Replace Range Hoods Site Total 	1460 1460 1460 1460 1460	1,235 LF 1 48 Apts	1,000 26,000 3,000 8,000 9,600 47,600				
4.VA 10-6 Pleasant View	 A. Cathodic Protection Survey B. Landscaping-Tree Trimming C. New Playground D. Paint Apartments E. Trash Cans in Picnic Area Site Total 	1460 1460 1460 1460	1,605 LF 1 71 Apts	1,200 8,600 35,000 35,000 749 80,549				
5.Seeland Crossing	A. Pressure Wash Houses Sile Total	1460	40 Houses	5,000 5,000				
6.PHA-Wide Operating Costs	Operating Costs	1406		68,230				
7. Managemnt Improvemts	 A. New Server Updated Software B. Computer Software C. Staff Training D. Computer Hardware E. Maintenance Enhancement Program Subtotal 	1408 1408 1408 1408 1408		75,000 5,000 10,000 18,000 20,000 128,000				
8.PHA-Wide Administration	A. Nontechnical Salaries B. Technical Salaries C. Benefits Subtotal	1410.01 1410.02 1410.03	N - - -	26,356 34,480 7,394 68,230				
Signature of Executive Director	Dans M. Ce	assar Date	07/01/2009		Signature of Public Housing Director	rector		Date

 1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report .

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Comprehensive Grant Program (CGP) Part II: Supporting Page	Annual Statement / Performance and Evaluation Report
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Signature of Executive Director	Grand Total	11. PH Dev			10.PHA-Wide Nondwelling Equipment	9. Fees & Costs	HA-Wide Activities	Development Number/Name
outive Director Jan M. Was	2	Continuing Replacement Housing Efforts Subtotal	Administration A. Upgrade Alarm Syst & Smoke Alarm CV B. Desktop Copier SC C. New Coper Recept Area CV D. New Copier (Lease) Subtotal	Maintenance A. Bucket Boom Truck B. Upgrade Phone Syst CV & Slade Bldg	Community Rooms A. 10-1 12 Tables 75 Chairs B. 10-3 10 Tables 50 Chairs C. 10-4 10 Tables 50 Chairs D. 10-6 10 Tables 50 Chairs E. Replace Carpet CV Office F. Replace Smokers Hut CV	A. A & E Costs B. Inspection Costs Subtotal	Work Categories	
Date		1498	1475 1475 1475 1475	1475 1475	1475 1475 1475 1475 1475 1475	1430 1430.7	Account Number	Development
• 07/01/2009							accounty	
	682,309	75,000 75,000	11,000 500 2,400 2,400 110,000	30,000 22,000	3,100 2,200 2,200 2,200 2,200 25,000 7,000	6,000 6,000	Original	Total Es
Signature of Public Housing Director							Revised ¹	Total Estimated Cost
irector							Funds Obligated ²	st Total Ac
							Funds Expended ²	Total Actual Cost
Date							orams of Frobosed Work -	

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form HUD-52837 (9/98) ref Handbook 7485.3

Comprehensive Grant Program (CGP) Part III: Implementation Schedule	Annual Statement / Performance and Evaluation Report
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	Signature of Executive Director	80 C B A	8. PHA-Wide Management Improvements	7. PHA-Wide Operating Costs	6. PHA-Wide Nondwelling Equipment	5. VA-10-8 Seeland Crossing	4. VA-10-6 Pleasant View	3. VA-10-4 Ingram Heights	2. VA-10-3 Cedar Terrace	1. VA-10-1 Cardinal Village	Activities	Development Number/Name
X	utive Director	07/01/2011 07/01/2011 07/01/2011 07/01/2011 07/01/2011 07/01/2011 07/01/2011		07/01/2011	07/01/2011	07/01/2011	07/01/2011	07/01/2011	07/01/2011	07/01/2011	Original	All Funds Ot
an M. Wassor											Revised ¹	All Funds Obligated (Quarter Ending Date)
											Actual ²	nding Date)
07/01/2009		10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012 10/01/2012		10/01/2012	10/01/2012	10/01/2012	10/01/2012	10/01/2012	10/01/2012	10/01/2012	Original	All Funds Exp
Signature of n	Signature of D										Revised ¹	All Funds Expended (Quarter Ending Date)
סוקרומערים טר החמות שטתצועק הונפכוסר	Inhin Louising Director										Actual ²	ding Date)
Date												Reasons for Revised Target Dates ²

 1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report .

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M. Grand Total

Signature of Executive Director

24

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07/01/2009

Signature of Public Housing Director

682,309

682,309

Date

682,309

682,309

L. Total Non-CGP Funds

K. Total CGP Funds

J. Mod Used for Development

0

0

150,000

0

0

			•
A. Development Number/Name	Work Stmt. for Year 1 FFY 2009	Work Statement for Year 2 FFY <u>2010</u>	Work Statement for Year 3 FFY 2011
VA 10-1 Cardinal Village		58,800	231,800
VA 10-3 Cedar Terrace		67,900	128,500
VA 10-4 Ingram Heights	See	45,000	18,200
VA 10-6 Pleasant View	Statement	99,149	11,900
VA 10-8 Seeland Crossing		20,200	27,649
B. Physical Improvements Subtotal			
C. Management Improvements		95,000	110,000
D. HA-Wide Nondwelling Structures and Equipment		154,800	12,800
E. Administration		68,230	68,230
F. Other		5,000	5,000
G. Operations		68,230	68,230
H. Demolition			
I. Replacement Reserve			

68,230

68,230

5,000

68,230

5,000

68,230

95,000

105,000

29,800

89,800

OMB Approval No. 2577-0157 (exp. 3/31/2010)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Part I: Summary

Comprehensive Grant Program (CGP)

HA Name

Danville Redevelopment and Housing Authority

Locality (City/County & State)

Danville, VA

Work Statement for Year 4 FFY 2012

Original

Revision No.

Work Statement for

Year 5

FFY 2013

211,949

58,800

20,200

37,200

16,200

9,000

10,000

13,949

75,900

158,900

Five-Year Action Plan

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Comprehensive Grant Program (CGP)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

P B. Architectural & Engineering Subtotal Public Housing Development Non-dwelling Structures Replacement Bldg for 299 Garfield Maintenance A. New Copier for Recep Area (lease)B. New Copier for Recep Area (CV)C. Office Furniture Upgrades A.Cardinal Village Kit Improvemt B. Enlarge Community Room C. Install Blinds Replace Storm Window D. Network Administrator Subtotal B. Computer Software C. Maintenance Enhancement Management Improvements A. Staff Training Fees and Costs Operations Administration Subtotal D. Replace Side Door on Comm Room D. Replace Curtains/Window Treatmts Non-dwelling Equipment A. Inspection Cost Subtotal A. New Sewer Equipment Administration Community Rooms Development Number/Name Work Stmt. for Year 1 FFY 2009 Statement Annual See 4,000 1,000 5,000 2,400 2,400 20,000 75,000 95,000 68,230 68,230 4,800 150,000 Year 2 FFY 2010 Work Statement for 10,000 5,000 20,000 75,000 110,000 4,000 1,000 5,000 68,230 12,800 2.400 8,000 68,230 Work Statement for Year 3 FFY 2011 2,400 2,400 10,000 4,000 1,000 5,000 20,000 75,000 95,000 68,230 68,230 89,800 75,000 150,000 Work Statement for Year 4 FFY 2012 4,000 1,000 5,000 8,000 29,800 4,000 2,400 20,000 75,000 105,000 68,230 68,230 3,000 10,000 Year 5 FFY 2013 Work Statement for

Statement 2. VA 10-3 Cedar Terrace FFY 2009 for Year 1 Statement Annual See Work E. Install Steps/Sidewalk @ Cookout Area Site Total 4. VA 10-6 Pleasant View A. Cathodic Protection Survey A. Cathodic Protection Survey B. Resurface/Seal Entrance H A. Cathodic Protection Survey B. Landscaping-Tree Trimming Site Total Site Total Subtotal B. Maintenance & Upkeep on Rentals ₽ Ģ D. C. Resurface/Seal Entrance Hall Floor œ Site Total C. Landscaping-Tree Trimming 3. VA 10-4 Ingram Heights Site Total C. Security Cameras on Site B. Security Cameras On Site A. Cathodic Protection Survey 1. VA 10-1 Cardinal Village Landscaping-Tree Trimming VA 10-8 Seeland Crossing . Security Cameras on Site Install Range Hoods **Resurface/Seal Entrance Hall Floor** Landscaping-Tree Trimming Development Number/Name/General Description of Major Work Categories Work Statement for Year 2 FFY 2010 Subtotal of Estimated Cos Quantity Estimated Cos 291,049 20,200 55,000 67,900 55,000 12,600 99,149 25,000 1,200 45,000 36,000 55,000 10,000 58,800 3,749 8,000 2,900 3,800 7,600 1,000 B. Landscaping-Tree Trimming C. Maintenance & Upkeep on Rentals Site Total D. Replace Interior Doors E. Install New Medicine Cabinets F. Install Roof Over Mailbox Cluster C. Install New Medicine Cabinets D. Install Roof Over Mailbox Cluster Site Total B. Install Enclsd Bulletin Brd Outside Office A. Cathodic Protection Survey 4. VA 10-6 Pleasant View D. Landscaping-Tree Trimming E. Install New Medicine Cabinets Site Total 3. VA 10-4 Ingram Heights A. Cathodic Protection Survey D. Install Hardie Board E. Landscaping-Tree Trimming Site Total 2. VA 10-3 Cedar Terrace A. Cathodic Protection Survey A. Cathodic Protection Survey Subtotal 5. VA 10-8 Seeland Crossing A. Install HD Sink Brckt/Leg Support in 1/2 Bath C. Install Roof Over Mailbox Cluster B. Install Enclsd Bulletin Brd Outside Office C. Install Roof Over Mailbox Cluster **B. Install New Medicine Cabinets** Site Total H. Resurface Tubs and Walls G. Repair/Replace Sidewalks C. New Sliding Gate B. Repair/Replace Fence I. Install Hardie Board 1. VA 10-1 Cardinal Village Development Number/Name/General Description of Major Work Categories Work Statement for Year 5 Subtotal of Estimated Cost Quantity Estimated Cost 12,000 25,000 60,000 100,000 231,800 418,049 97,600 15,000 10,049 7,600 10,000 27,649 10,000 128,500 2,900 4,000 1,000 4,000 8,000 9,000 3,800 1,200 1,200 5,500 4,000 8,000 2,000

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Five-Year Action Plan Part III: Supporting Pages Management Needs Work Statement(s) Comprehensive Grant Program (CGP)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Statement for Year 1 FFY 2009 Statement Annual See Work 5. VA 10-8 Seeland Crossing
 A. Landscaping-TreeTrimming
 B. Maintenance & Upkeep on Rentals
 Site Total 4. VA 10-6 Pleasant View A. Cathodic Protection Survey B. Upgrade Kitchen Area C. Landscaping-Tree Trimming Site Total B. Landscaping-Tree Trimming C. Resurface Tubs & Walls Site Total A. Cathodic Protection Survey B. Replace Counter Tops Site Total B. Resurface Tubs & Walls A. Cathodic Protection Survey 3. VA 10-4 Ingram Heights 2. VA 10-3 Cedar Terrace Subtotal Site Total A. Cathodic Protection Survey 1. VA 10-1 Cardinal Village Major Work Categories General Description of Work Statement for Year 4 Subtotal of Estimated Cost Quantity Estimated Cos 36,000 37,200 63,000 75,900 206,049 58,800 55,000 20,200 12,600 7,600 8,000 4,949 10,000 2,900 3,800 1,200 13,949 1,000 F. Upgrade Pole Lights G. Install New Bathroom Sink & Cabinets B. Maintenance & Upkeep on Rentals Site Total 5. VA 10-8 Seeland Crossing A. Landscaping-Tree Trimming B. Landscaping-Tree Trimming Site Total 3. VA 10-4 Ingram Heights A. Cathodic Protection Survey D. Landscaping-Tree Trimming E. Install Wire/Cable Molding on Front of Bldg Subtotal B. Install Bathroom Sink & Cabinets Site Total A. Cathodic Protection Survey 4. VA 10-6 Pleasant View Site Total H. Install Replacement Windows w/Sec Screens Ģ F. Install Closet Doors 0 B. Install Bathroom Sink & Cabinets P 2. VA 10-3 Cedar Terrace Site Total H. Addition Playground Equipment E. New Bathroom Single Sink Faucets D 0 Β A. Cathodic Protection Survey Install Replacement Windows w/Secur Screens VA 10-1 Cardinal Village Cleaning of Storm Drains Cathodic Protection Survey Install Stackable W/D in Laundry Room Install Wire/Cable Molding on Front of Bldg **Threshold Plates/Covers** Install Single Handle Bathroom Sink Major Work Categories General Description of Work Statement for Year FFY Subtotal of Estimated Cos ÷ Quantity Estimated Cost 406,049 80,000 211,949 80,000 50,000 30,000 158,900 30,000 10,000 10,000 16,200 15,000 9,000 1,000 8,000 10,000 10,000 8,000 10,000 8,000 2,900 10,000 8,000 8,000 15,000 1,200 7,149 3,800 ÷

Annual Sta Compreher	Annual Statement/Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB Approval No. 2577-0157 (Exp. 76/310/98)
IHA Name: [Danville Redevelopment and Housing Authority	Comprehensive Grant Number: VA36R01050109	FFY of Grant Approval: 2009
X Original A	[X] Original Annual Statement Reserve for Disasters/Emergencies DRevised Annual [] Final Performance and Evaluation Report	□Revised Annual Statement/Revision Number[_] Performance & Evaluation Report for Program Year Ending	n Report for Program Year Ending
Line	Summary by Development Account	Total Estimated Cost*	Actual Cost*
	Total Non-CGP Funds		
2	1406 Operations (May not exceed 10% of line 19)		
ω	1408 Management Improvements		
4	1410 Administration		
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition	201,311	
9	1450 Site Improvements		
10	1460 Dwelling Structures		
11	1465.1 Dwelling Equipment-Nonexpendable		
12	1470 Nondwelling Structures		
13	1475 Nondwelling Equipment		
14	1485 Demolition		
15	1490 Replacement Reserve		
16	1495.1 Relocation Costs		
17	1498 Mod Used for Development		
18	1502 Contingency (may not exceed 8% of line 19)		
19 /	Amount of Annual Grant (Sum of lines 2-19)	201,311	
20 /	Amount of line 19 Related LBP Activities	-0-	
21 /	Amount of line 19 Related to Section 504 Compliance	-0-	
22 /	Amount of line 19 Related to Security	-0-	
23 /	Amount of line 19 Related to Conservation Measures	-0-	
Signature of	Signature of Executive Director and Date Gary Wasson 07/	07/01/2009 Signature of Field Office Manager (or Region X	Signature of Field Office Manager (or Regional Administrator in co-located office) and Date X
o be completed fr o be completed f	1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Peformance and Evaluation Report.	Page <u>1</u> of <u>3</u>	form HUD-52837 (10/96) ref Handbook 7485.3

Facsimile of form HUD-52837 ref Handbook 7485.3	Facsir ref Ha		of <u>3</u>	Page <u>2</u> of <u>3</u>				\subset
					7/01/2009	Gary Wasson	(Signature of Executive Director and Date
ion Report.	(2) To be completed for the Performance and Evaluation Report.	completed for the Per	(2) To be c	ual Statement.	Revised Anr	ion Report or a	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	(1) To be completed f
				201,311		1440	Replacement Grant	Liberty View
(=)							Acruire property not to	1 VA-10-2
Status of Proposed Work	Funds Expended (2)	Funds Obligated (2)	Revised (1)	Original	Quantity	Account Number	General Description of Maior Work Items	Number/ Name HA- Wide Activities
	ual Cost	Total Actual Cost	ed Cost	Estimated Cost		Development		Development
/31/98)	OMB Approval No. 2577-0157 (Exp. 7/31/98)		Housing nent Indian Housing	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	U.S Offi		erformance ort ² ages nt Program (CGP)	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)

V	Signature of Executive Director & Date	1. VA-10-2 Liberty View	Number/Name HA - Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part III: Implementation Schedule Comprehensive Grant Program (CGP)
	S Date	06/12/11	Original	All Funds Obl	nce edule ram (CGP)
	07/01/2009		Revised (1)	All Funds Obligated (Quarter Ending Date)	U.S. and I Offic
Page_	Signature of F x		Actual (2)	Date)	U.S. Department of Housing and Urban Development Office of Public and Indian H
Page <u>3</u> of <u>3</u>	Public Housing Dire	06/12/13	Original	All Funds Exper	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
	ctor/Office of Native ,		Revised (1)	All Funds Expended (Quarter Ending Date)	
	Signature of Public Housing Director/Office of Native American Programs Administrator & Date x		Actual (2)	ıg Date)	OMB App
Facsimile of form HUD-52837 ref Handbook 7485.3	Administrator & Date		Reasons for Revised Target Dates (2)		OMB Approval No. 2577-0157 (Exp. 7/31/97)

form HUD-52837 (10/96) ref Handbook 7485.3	Page <u>1</u> of <u>3</u>	1 To be completed of the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Peformance and Evaluation Report.
	×	Jan M. Wasson Gary Wasson 07/01/2009
oper (or Regional Administrator in co-located office) and Date	Signature of Field Office Manager (or Regin	Signature of Executive Director and Date
	-0-	23 Amount of line 19 Related to Conservation Measures
	-0-	22 Amount of line 19 Related to Security
	- o -	21 Amount of line 19 Related to Section 504 Compliance
	-	20 Amount of line 19 Related LBP Activities
	89,076	19 Amount of Annual Grant (Sum of lines 2-19)
		18 1502 Contingency (may not exceed 8% of line 19)
		17 1498 Mod Used for Development
		16 1495.1 Relocation Costs
		15 1490 Replacement Reserve
		14 1485 Demolition
		13 1475 Nondwelling Equipment
		12 1470 Nondwelling Structures
		11 1465.1 Dwelling Equipment-Nonexpendable
		10 1460 Dwelling Structures
		9 1450 Site Improvements
	89,076	8 1440 Site Acquisition
		7 1430 Fees and Costs
		6 1415 Liquidated Damages
		5 1411 Audit
		4 1410 Administration
		3 1408 Management Improvements
		2 1406 Operations (May not exceed 10% of line 19)
	-0-	1 Total Non-CGP Funds
Obligated	Original Revised	No.
Actual Cost*	Total Estimated Cost*	
ion Report for Program Year Ending	□Revised Annual Statement/Revision Number [_] Performance & Evaluation Report for Program Year Ending.	[X] Original Annual Statement Reserve for Disasters/Emergencies Revised Annual [] Final Performance and Evaluation Report
FFY of Grant Approval: 2009	Comprehensive Grant Number: VA36R01050209	IHA Name: Danville Redevelopment and Housing Authority
OMB Approval No. 2577-0157 (Exp. 76/310/98)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	Annual Statement/Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary

C	Signature of Executive Director and Date	(1) To be completed for		1. VA-10-2	Numberr Name HA- Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)
	M. Wasson Gary Wasson	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	Replacement Grant	Acquire property not to exceed Housing	General Description of Major Work Items		formance t ges Program (CGP)
	1	on Report or a		1440	Account Number	Development	
Page <u>2</u> of <u>3</u>	07/01/2009	Revised Annu			Quantity		U.S. I and L Offic
of <u>3</u>		ual Statement.		89.076	Original	Estimated Cost	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
		(2) To be			Revised (1)	ed Cost	Housing nent Indian Housing
le Li		(2) To be completed for the Per			Funds Obligated (2)	Total Actual Cost	
Facsimile of form HUD-52837 ref Handbook 7485.3		for the Performance and Evaluation Report.			Funds Expended (2)	ual Cost	OMB Approval No. 2577-0157 (Exp. 7/31/98)
D-52837		tion Report.			Status of Proposed Work (2)		7/31/98)

Day M. Wasson Gary Wasson	Signature of Executive Director & Date	1. VA-10-2 Liberty View	Activities	Development	and Evaluation Report Part III: Implementation Schedule Comprehensive Grant Program (CGP)
 Gary Wasson 	æ	06/12/11	Original	All Funds Obl	e CGP)
07/01/2009 ×	Sig		Revised (1)	All Funds Obligated (Quarter Ending Date)	and U Office
	ynature of Ρι		Actual (2)	ate)	and Urban Development Office of Public and Indian F
	ublic Housing Direct	06/12/13	Original	All Funds Exper	and Urban Development Office of Public and Indian Housing
	or/Office of Native Ar		Revised (1)	All Funds Expended (Quarter Ending Date)	
Pa	Signature of Public Housing Director/Office of Native American Programs Administrator & Date		Actual (2)	ig Date)	OMB Apr
Facsimile of form HUD-52837	ninistrator & Date		Keasons for Kevised Larget Dates (2)		OMB Approval No. 2577-0157 (Exp. 7/31/97)

form HUD-52837 (9/98) ref Handbook 7485.3	Previous edition is obsolete	f4	Page $\frac{1}{2}$ of	Annual Statement.	1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report .	ro be comple	° -
Date		Signature of Public Housing Director	Signature o 07/01/2009	Date 07/0	Signature of Executive Director Day M. Wasson	gnature of Ex	l si
				asures	Amount of line 20 Related to Energy Conservation Measures	24 A	1
					Amount of line 20 Related to Security	23 A	Ĩ.
					Amount of line 20 Related to Section 504 Compliance	22 A	Í Í
					Amount of line 20 Related to LBP Activities	21 A	1
600,576	0 600,576		600,576		Amount of Annual Grant (Sum of lines 2-19)	20 A	1
					1502 Contingency (may not exceed 8% of line 20)	19 15	1
98,000	98,000		98,000		1498 Mod Used for Development	18 1/	1
					1495.1 Relocation Costs	17 12	
					1492 Moving to Work Demonstration	16 14	
					1490 Replacement Reserve	15 12	1
					1485 Demolition	14 1/	
61,000	61,000		61,000		1475 Non-dwelling Equipment	13 12	
					1470 Non-dwelling Structures	12 14	
					1465.1 Dwelling Equipment-Non-expendable	11 12	
173,344	173,344		173,344		1460 Dwelling Structures	10 1/	1
					1450 Site Improvement	9 12	1
					1440 Site Acquisition	8 1/	1
28,000	28,000		28,000		1430 Fees and Costs	7 12	1
					1415 Liquidated Damages	6 12	1
					1411 Audit	5 1/	I I
60,058	60,058		60,058		1410 Administration	4 1/	1
120,116	120,116		120,116		1408 Management Improvements	3 14	Ĩ
60,058	60,058		60,058		1406 Operations (May not exceed 10% of line 20)	2 1/	1
					Total Non-CGP Funds	- T	1
Total Actual Cost ² Expended	Total Actu Obligated	Total Estimated Cost	Total Estin Original		Summary by Development Account	Line No.	
		nent/Revision Number	 Revised Annual Statement/Revision Number Final Performance and Evaluation Report 	/Emergencies	Original Annual Statement Reserve for Disaslers/Emergencies Performance and Evaluation Report for Program Year Ending	Original A Performa	
2005	VA36P01050105				Danville Redevelopment and Housing Authority	Danville R	
OMB Approval No. 2577-0157 (exp. 3/31/2010)		of Housing opment nd Indian Hou	U.S. Department and Urban Devel Office of Public ar	Report Summary	Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	omprehe	SO P
							(

Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part II: Supporting Pages

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

 General De Widee General De Work General De Work General De Work General De Work A. Cathodic Prot B. Replace Kitch Site Total C. Replace Flooi Site Total C. Replace Flooi Site Total C. Replace Flooi Site Total C. Replace Flooi Subtotal A. Computer Sol B. Housekeeping C. Apprenticeshin D. Enhanced Place Subtotal B. Housekeeping F. Maintenanced Place Subtotal B. Technical Sal C. Benefits Subtotal Subtotal 					Total Eat		Total A	
Wilde Work Categories Account Number Original Revised Funds 11 A. Cathodic Protection Survey 1400 3,990 100 3,990 110,090 <th>Number/Name</th> <th>General Description of Major</th> <th>Development</th> <th>Quantity</th> <th>I OTAL EST</th> <th>Imated Cost</th> <th>I OTAL AC</th> <th>lual Cost</th>	Number/Name	General Description of Major	Development	Quantity	I OTAL EST	Imated Cost	I OTAL AC	lual Cost
1-1 A. Cathrodic Protection Survey 1480 3.961 LF 12.30 1.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 110.000 114.000 14.000 14.000	HA-Wide Activities	Work Calegories	Account Number	Quality	Original	Revised ¹	Funds Obligated ²	Funds Expended ²
10:3 Tarade A. Cathodic Protection Survey 1460 3,750 LF 934 924 3,750 3,750 3,750 3,750 10:4-B Heights B. Appatic Entection Survey 1460 1,255 LF 934 1,236 1,236 1,430 1,236 1,236 1,236 1,430 1,236 1,430 1,236 1,430 1,236 1,433 1,334 1,334 1,334 1,334 1,334 1,433 3,535 1,535 1,453 3,535 1,535 1,453 3,535 1,535 1,453 3,535 1,535 1,453 3,535 1,453 3,535 1,453 3,536 1,535 1,4103 1,4103	1.VA 10-1 A. Cardinal B. Village Sit	Cathodic Protection Survey Replace Kitchen Cabinets te Total	1460 1460	3,965 LF 60 Apts	934 122,271 123,205	3,970 110,080	3,970 110,080 114,050	3,970 110,080 114,050
14egins A. Cathodic Protection Survey 1400 1.235 LF 934 1.236 1.236 114egins A. Scahodic Protection Survey 1460 2.760 sg/d 14.31 724 1236 11Vew B. Asphalt Parking Loi 1460 2.760 sg/d 14.31 724 1236 11Vew B. Asphalt Parking Loi 1460 1.805 LF 934 16.52 16.321 11Vew B. Apphalt Parking Loi 1460 1.805 LF 93.00 13.265 16.52 11 B. Apphalt Parking Loi 1460 4.300 sg/d 93.90 1.453 14.53 11 A. Door Replacement 1460 4.300 sg/d 14.53 14.53 14.53 11 B. Apphalt Parking Loi Site 1406 4.300 sg/d 14.53 14.53 14.53 14.53 11 B. Appendiceship Program 1406 4.110 173.344 173.344 173.344 173.344 11 1400 1400 120.116 120.116 120.116 120.116 120.		Cathodic Protection Survey te Total	1460	3,750 LF	934 934	3,750	3,750 3,750	3,750 3,750
Q0-6 A. Cathodic Protection Survey 1450 1,605 LF 934 1,605 LF 93525 35,525 LS	ights	Cathodic Protection Survey Asphalt Parking Lot Replace Flooring te Total	1460 1460 1460	1,235 LF 2,750 sqyd	934 14,331 -0- 15,265	1,236 754	1,236 14,331 754 16,321	1,236 14,331 754 16,321
and ng A. Door Replacement 1460 -0. 640 640 ng Subtotal -0. 640 640 -Wide A. Operating Costs 1406 173,344 173,344 173,344 argemnt A. Computer Software 1406 60,058 60,058 argemnt A. Computer Software 1408 60,058 60,058 B. Houskeeping Inspector 1408 -0. 60,058 D. Enhanced Planned Maint Program 1408 -0. -0. E. Staff Training 1408 -0. -0. Subtotal A. Nontechnical Salaries 1410.01 1 5.384 Subtotal 1410.02 1 5.384 120,116 Subtotal Subtotal 1410.03 2 16.555 B. Ferentical Salaries 1410.03 2 16.555 5.384 Subtotal Subtotal 1410.03 2 16.555 60,058 B. Feelits Statute of Public Housing Director 5.384 5.384 5.384 Subtotal Signature of Public Housing Director 50,058 60,058		Cathodic Protection Survey Asphalt Parking Lot Replace Flooring te Total	1460 1460 1460	1,605 LF 4,300 sqyd	934 33,006 -0- 33,940	1,605 35,525 1,453	1,605 35,525 1,453 38,583	1,605 35,525 1,453 38,583
A. Operating Costs 1406 60,058 60,058 60,058 ragemnt A. Computer Software Memts 1408 1408 4,110 4,110 B. Housekeeping Inspector D. Enhanced Planned Maint Program E. Staff Training F. Maintenance Image Program 1408 36,218 -0. -0. Subtotal 1408 1408 -0. -0. -0. -0. F. Maintenance Image Program Subtotal 1410.01 1 5,384 120,116 -0. -0. A. Nontechnical Salaries Subtotal 1410.02 1 5,384 120,116 120,116 B. Technical Salaries Subtotal 1410.02 1 5,384 5,384 5,384 Subtotal 1410.03 2 60,056 60,056 60,056		Door Replacement ubtotal stal	1460		-0- -0- 173,344	640 640 173,344	640 640 173,344	640 640 173,344
A. Computer Software 1408 4,110 4,110 A. Computer Software 1408 36,218 36,218 C. Apprenticeship Program for Maint Staff 1408 36,218 -0- D. Enhanced Planned Maint Program 1408 -0- -0- E. Staff Training 1408 -0- -0- F. Maintenance Image Program 1408 -0- -0- Subtotal 1410.01 1 5,384 -0- A. Nontechnical Salaries 1410.02 1 5,384 5,384 B. Technical Salaries 1410.03 2 16.505 5,384 C. Benefits 1410.03 2 16.505 5,384 Subtotal 1410.03 2 16.505 60,058 Subtotal 1410.03 2 16.505 60,058 Subtotal 1410.03 2 16.505 60,058 Subtotal 16.505 60,058 60,058 60,058		Operating Costs	1406		60,058		60,058	60,058
A. Nontechnical Salaries 1410.01 1 5,384 B. Technical Salaries 1410.02 1 38,169 C. Benefits 1410.03 2 16,505 Subtotal 1410.03 2 60,058 Subtotal Date Signature of Public Housing Director	<u>1</u>	Computer Software Housekeeping Inspector Apprenticeship Program for Maint Staff Enhanced Planned Maint Program Staff Training Maintenance Image Program Ibtotal	1408 1408 1408 1408 1408 1408		4,110 36,218 -0- 79,788 -0- -0- 120,116		4,110 36,218 -0- 79,788 -0- -0- 120,116	4,110 36,218 -0- 79,788 -0- -0- -0- 120,116
Date		Nontechnical Salaries Technical Salaries Benefits Ibtotal	1410.01 1410.02 1410.03	N	5,384 38,169 16,505 60,058		5,384 38,169 16,505 60,058	5,384 38,169 16,505 60,058
	Signature of Executi	ive Director			Signal	lure of Public Housing D	lirector	

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Page 2 of 4

Previous edition is obsolete form HUD-52837 (9/98) ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report

Comprehensive Grant Program (CGP) Part II: Supporting Pages

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Signature of Executive Director	Grand Total	11. Mod Used for Developme nt	10. Nondwelling Equipment	9. Fees & Costs	HA-Wide Activities	Development Number/Name
scutive Director Day M. Wass		A. Money Toward Hope VI Subtotal	A. Replace ComputersB. Replace Maintenance VehicleSubtotal	A. A & E Costs B. Inspection Costs Sublotal	Work Categories	
Date		1498	1475 1475	1430 1430.7	Account Number	Development
, 07/01/2009			1		wountily	Duantity
	600,576	98,000 98,000	43,000 18,000 61,000	22,260 5,740 28,000	Original	Total Esti
Signature of Public Housing Director					Revised ¹	Total Estimated Cost Total
irector	600,576	98,000 98,000	43,000 18,000 61,000	22,260 5,740 28,000	Funds Obligated ²	Total Actual Cost
	600,576	98,000 98,000	43,000 18,000 61,000	22,260 5,740 28,000	Funds Expended ²	ual Cost
Date						States of Department Work 2

 1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report .

Page 3

_ of _ 4

Previous edition is obsolete

form HUD-52837 (9/98) ref Handbook 7485.3

Improvements 6A. 6B. 6C. 6D. 6E. 6F. 2. VA-10-3 Cedar Terrace Nondwelling Equipment 5. VA-10-8 Seeland 8. PHA-Wide **Operating Costs** 6. PHA-Wide 4. VA-10-6 3. VA-10-4 Cardinal Village 7. PHA-Wide Crossing Pleasant View 1. VA-10-1 Management Ingram Heights Development Number/Name HA-Wide 1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report . Signature of Executive Director Comprehensive Grant Program (CGP) Part III: Implementation Schedule Activities 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 08/17/2007 Original All Funds Obligated (Quarter Ending Date) 9 Jan M. Wasson Revised ¹ Actual ² Date 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 10/01/2008 07/01/2009 Original All Funds Expended (Quarter Ending Date) Revised ¹ Signature of Public Housing Director 4 4 Actual 2 Previous edition is obsolete Reasons for Revised Target Dates ² Date form HUD-52837 (9/98) ref Handbook 7485.3

Annual Statement / Performance and Evaluation Report

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Page 9

Annual Sta Comprehe	 Annual Statement/Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB Approval No. 2577-0157 (Exp. 76/310/98)	
IHA Name:	IHA Name: Danville Redevelopment and Housing Authority	Comprehensive Grant I	umber: VA36R01050105 FFY of Grant Approval: 2005	oproval: 2005
U Original A] Original Annual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number		[] Performance & Evaluation Report for Program Year Ending [X] Final Performance and Evaluation Report	tion Report
:) - -	Total Estimated Cost*	Actual Cost*	
Line No.	Summary by Development Account	Original Revised	Obligated Exp	Expended
-	Total Non-CGP Funds	-0-		
2	1406 Operations (May not exceed 10% of line 19)			
з	1408 Management Improvements			
4	1410 Administration			
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs			
8	1440 Site Acquisition	31,292	31,292 31	31,292
6	1450 Site Improvements			
10	1460 Dwelling Structures			
11	1465.1 Dwelling Equipment-Nonexpendable			
12	1470 Nondwelling Structures			
13	1475 Nondwelling Equipment			
14	1485 Demolition			
15	1490 Replacement Reserve			
16	1495.1 Relocation Costs			
17	1498 Mod Used for Development			
18	1502 Contingency (may not exceed 8% of line 19)			
19	Amount of Annual Grant (Sum of lines 2-19)	31,292	31,292 31	31,292
20	Amount of line 19 Related LBP Activities	-0-	-0-	-0-
21	Amount of line 19 Related to Section 504 Compliance	-Ģ	-0-	-0-
22	Amount of line 19 Related to Security	Ċ	-Ģ	Ģ
23	Amount of line 19 Related to Conservation Measures	-0-	-0-	Ģ
Signature	Signature of Executive Director and Date	Signature of Field Office Manager (or	Signature of Field Office Manager (or Regional Administrator in co-located office) and Date) and Date
X Gary M. Wasson	asson Low M. Warpon	07/01/2009 X		
1 To be compl 2 To be compl	1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Peformance and Evaluation Report	Page <u>1</u> of <u>3</u>	form HUD-52837 (10/96) ref Handbook 7485.3	837 (10/96) (7485.3

	Signature of Executive Director and Date Gary M. Wasson	(1) To be completed for	1. VA-10-2 Liberty View	Number/ Name HA- Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)
\subset	Director and Date	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	Acquire property not to exceed Housing Replacement Grant	General Description of Major Work Items		ormance es Program (CGP)
	NOCO	port or a Revis	1440	Account Number	Development	
	7/01/2009	ed Annual Stat		Quantity		U.S. I and L Office
Page <u>2</u> of <u>3</u>	Signature of Pul		31,292	Original	Estimat	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
	olic Housing Direc	To be completed		Revised (1)	Estimated Cost	n Housing
	Signature of Public Housing Director/Office of Native American Programs Administrator and Date	(2) To be completed for the Performance and Evaluation Report.	31,292	Funds Obligated (2)	Total Act	OMB Approval No. 2
	erican Programs Admin	d Evaluation Report.	31,292	Funds Expended (2)	Total Actual Cost	OMB Approval No. 2577-0157 (Exp. 7/31/98)
Facsimile of form HUD-52837 ref Handbook 7485.3	istrator and Date		Work Complete	Status of Proposed Work (2)		

	Signature of Executive Director & Date Gary M. Wasson	1. VA-10-2 Liberty View	Number/Name HA - Wide Activities		and Evaluation Report Part III: Implementation Schedule Comprehensive Grant Program (CGP)
Pana	or & Date		Revised (1)	All Funds Obligated (Quarter Ending Date)	
Pane 3 of 3	<u> </u>		Actual (2)	ling Date)	and Urban Development Office of Public and Indian Housing
	of Public Housing	10/01/07	Original	All Funds Expend	oment d Indian Housing
	Director/Office of		Revised (1)	anded (Quarter Ending Date)	
	Native American Prog	10/01/07	Actual (2)	ling Date)	OMB
Facsimile of form HUD-52837	Signature of Public Housing Director/Office of Native American Programs Administrator & Date x		Reasons for Revised Target Dates (2)		OMB Approval No. 2577-0157 (Exp. 7/31/97)

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To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Performance and Evaluation Report. 07/01/2009

× Gary M. Wasson Jany M. Wasson

		Total Estimated Cost*	Actua	Actual Cost*
Line No. Summary by Development Account	Original	Revised	Obligated	Expended
1 Total Non-CGP Funds	-0-	-0-	-	þ
2 1406 Operations (May not exceed 10% of line 19)	121,760	121.760	121,760	121,760
3 1408 Management Improvements	12,175	10 900	10,900	10,900
4 1410 Administration	60,880	61 821	61,821	61,821
5 1411 Audit	-0-		-0-	-0-
6 1415 Liquidated Damages	-0-		-0-	-p
7 1430 Fees and Costs	25,000	25 334	25,334	25,334
8 1440 Site Acquisition	-0-	-n-	-0-	þ
9 1450 Site Improvements	-0-	- <u>-</u> -	-0-	-0-
10 1460 Dwelling Structures	268,980	990 980	286,966	286,966
11 1465.1 Dwelling Equipment-Nonexpendable	-0-		-0-	-0-
12 1470 Nondwelling Structures	-0-		-0-	-0-
13 1475 Nondwelling Equipment	20,000	20.000	20,000	20,000
14 1485 Demolition	-0-		-0-	-0-
15 1490 Replacement Reserve	-0-		-0-	-0-
16 1495.1 Relocation Costs	-0-		-0-	-0-
17 1498 Mod Used for Development	100,000	100 000	100,000	100,000
18 1502 Contingency (may not exceed 8% of line 19)				
19 Amount of Annual Grant (Sum of lines 2-19)	608,795	626 781	626,781	626,781
20 Amount of line 19 Related LBP Activities				
21 Amount of line 19 Related to Section 504 Compliance				
22 Amount of line 19 Related to Security				
23 Amount of line 19 Related to Conservation Measures				

Annual Statement/Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Comprehensive Grant Number: VA36P01050106 | FFY of Grant Approval: 2006

OMB Approval No. 2577-0157 (Exp. 76/310/98)

IHA Name: Danville Redevelopment and Housing Authority

nistrator and Date	Signature of Public Housing Director/Office of Native American Programs Administrator and Date	stor/Office of Native Arr	ublic Housing Direc	Signature of Pu	009	07/01/2009	Director and Date	Signature of Executive Director and Date Gary M. Wasson Jan M. (
ort.	ted for the Performance and Evaluation Report.	leted for the Performat	(2) To be comple	Statement.	vised Annual	Report or a Re	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	(1) To be completed for
Complete	-0- 618 286,966	-0- 618 286,966	-0- 618 286,966	30,800 2,000 32,800 268,980	20 1700	1460	B. Landscaping Site Total Total	
Complete Complete	3,447 2,177 7,457	-0- 2,780 2,480 7,093	-0- 2,780 2,480 7,093	5,000 1,500 32,980	1 Sign	1460 1460	C. Landscaping D. New Entry Signage Site Total A. Maintenance & Upkeep on Rentals	5. VA-10-8 Seeland Crossing
Complete	1,833	1,833	1,833	2,000 24,480	1,605 LF 71 Baths	1460 1460	A. Cathodic Prot. Survey B. Vinyl Flooring	4. VA-10-6 Pleasant View
Complete Complete Complete Complete	1,000 -0- 1,987 2,000 4,987	1,000 -0- 1,987 2,000 4,987	1,000 -0- 1,987 2,000 4,987	1,000 13,950 2,000 1,500 18,450	1,235 LF 6 Halls 1 Sign	1460 1460 1460 1460	ACathodic Prot. Survey B. Paint Hallways C. Landscaping D. New Entry Signage Site Total	Ingram Heights
Complete Complete Complete Complete	1,833 90,646 2,254 17,999 2,003 114,735	1,833 90,646 2,254 17,999 2,003 114,735	1,833 90,646(18 bdgs) 2,254 17,999 2,003 114,735	2,000 20,400 -0- -0- 32,400	3,750 LF 3 bldgs 240 doors 1 Sign	1460 1460 1460 1460 1460	A. Cathodic Prot. Survey B. Roof Replacement C. Landscaping D. Screen Door Replace E. New Entry Signage Site Total	2. VA-10-3 Cedar Terrace
Complete Complete Complete Complete	1,834 48,634 16,797 92,268 159,533	1,834 48,634 16,797 92,268 159,533	1,834 48,634 16,797 92,268 159,533	2,000 140,350 10,000 -0- 152,350	3,965 LF 60 apts. 18 Bldgs	1460 1460 1460 1460	A. Cathodic Prot. Survey B. Replace Kitchen Cabinets C. Landscaping D. Roof Replacement Site Total	1. VA-10-1 Cardinal Village
Status of Proposed Work (2)	ual Cost Funds Expended (2)	Total Actual Cost Funds Obligated Funds (2)	nal Revised (1)	Estima Original	Quantity	Development Account Number	General Description of Major Work Items	Development Number/ Name HA- Wide Activities
OMB Approval No. 2577-0157 (Exp. 7/31/98)	OMB Appr		U.S. Department of Housing and Urban Development Office of Public and Indian Housing	U.S. Department of Housing and Urban Development Office of Public and Indian H	U.S.		rformance rt ages nt Program (CGP)	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)

Page <u>2</u> of <u>6</u>

ref Handbook 7485.3

	Signature of Executive Director and Date Gary M. Wasson	(1) To be completed for Performation				Improvements	7. PHA-Wide Management		6. PHA-Wide	Edulphileit	5. PHA-Wide Nondwelling	Name Name HA- Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)
C	Director and Date	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement	Subtotal	Program	C. Staff Training	B. Apprenticeship program for Maintenance Staff	A. Computer Software	Subtotal	Operating Costs	Subtotal	A. Replace Maintenance Vehicle	Major work terns	General Description of	rformance rt iges t Program (CGP)
	07/01/2009	al Statement.		1408	1408	1408	1408		1406		1475	Number	Development	
	0	(2) To be comple										Quantity		U.S. Offic
Pa	Signature of Pu	(2) To be completed for the Performance and Evaluation Report.		9,000 12,175	1,000	983	1,192	121,760	121,760	20,000	20,000	Original	Estima	U.S. Department of Housing and Urban Development Office of Public and Indian I
Page <u>3</u> of <u>6</u>	blic Housing Dire	and Evaluation Report.		1,221	1,245	- -	2,358					Revised (1)	Estimated Cost	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
	Signature of Public Housing Director/Office of Native American Programs Administrator and Date			10,900	1,245	-0-	2,358	121,760	121,760	20,000	20,000	Funds Obligated (2)	Total Ac	
	nerican Programs Adn			10,900	1,245	-0-	2,358	121,760	121,760	בה'חחח	20,000	Funds Expended (2)	Total Actual Cost	ОМВ
Facsimile of form HUD-52837 ref Handbook 7485.3	ninistrator and Date			Compare	Complete	Complete	Complete		Complete		Complete	Status of Proposed Work (2)		OMB Approval No. 2577-0157 (Exp. 7/31/98)

Facsimile of form HUD-52837 ref Handbook 7485.3

Page<u>4</u> of <u>6</u>

Grand Total	608,795		626,781	626,781		
(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	(2) To be completed for the Performance and Evaluation Report.	he Performance and E	valuation Report.			
Signature of Executive Director and Date Gary M. Wasson Jan M. Wasson 07/01/2009	Signature of Pu Date	ublic Housing	Director/Office of N	lative American Pr	Signature of Public Housing Director/Office of Native American Programs Administrator and Date	
]						

Number/	Work Items	Account		F C				
Name		Number	2	Original	Revised (1)	Funds Obligated	Funds Expended	
Activities			Quantity			(4)	(2)	Status of Proposed Work (2)
8. PHA- Wide	A. Nontechnical Salaries	1410.01	-	23,200	25,537	25,537	25,537	Complete
	B. Technical Salaries	1410.02	-	30,350	18,680	18,680	18,680	Complete
	C. Benefits	1410.03	2	7,330	17,604	17,604	17,604	Complete
	Total			60,880		61,821	61,821	
9 Fees and	A. A & E Services on Energy	1430		-		-0-	-0-	
COSIS		1430.07		25,000	25,334	25,334	25,334	Complete
				25,000		25,334	25,334	
	Total							
10. Mod. Used For Development	Money Toward Hope VI	1498		100,000		100,000	100,000	Complete
	Total			100,000		100,000	100,000	
	Grand Total			608,795		626,781	626,781	
(1) To be completed for Performance and Evaluation Report or a Revised Appund Statement								

OMB Approval No. 2577-0157 (Exp. 7/31/98)

Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

ers of Public and Indian Decembrant dus. Department of Housing and Ursan Decembrant Office of Public and Indian Housing Office of Public Housing Office of Public Housing Office of Public Housing Office of Public Housing Office of Native American Programs /	Facsimile of form HUD-52837				×	6002/L01/0	my III, Vum	Gary M. Wasson
U.S. Department of Housing Implementation Schedule VII Suppartment of Housing office of Public and Indian Housing Office of Public and Indian Housing Introduction Schedule Office of Public and Indian Housing Office of Public and Indian Housing Introduction Schedule Office of Public and Indian Housing Office of Public and Indian Housing Introduction Schedule Actual (Quarter Ending Date) Actual (Quarter Ending Date) Multica Motion Devised (1) Actual (2) Actual (2) Activities Office of Public and Indian Housing Public and Indian Housing Public and Indian Housing Actual (2) Actual (2) Actual (2) Activities Odd01/06 Odd01/06 Add01/06 Add00/06 Add01/06	ns Administrator & Date	tive American Progran	Director/Office of Nat	of Public Housing I	Signature o		ector & Date	Signature of Executive Dir
U.S. Department of Housing and Uhan Development and Uhan Development and Uhan Development and Uhan Development office of Public and Indian Housing evelopment HA. Withing All Funds Obligated (Quarter Ending Date) original Actual Revised (1) All Funds Expended (Quarter Ending Date) (2) Actual Revised (1) Actual (2) Original Revised (1) Actual Actual (2) Actual (2) Original Revised (1) Actual Actual (2) Vilage 0400106 0400109 10001/10 Fervised (1) Actual (1) <								
StatementPerformance auation Report LS. Department of Husing and Urban Development and Urban Development office of Public and Indian Housing Other Public and Urban Development and Urban Development office of Public and Indian Housing Other Public and Urban Development office of Public and Indian Housing Other Public and Urban Development office of Public and Indian Housing Other Public and Urban Development office of Public and Indian Housing Other Public and Urban Development office of Public and Indian Housing Other Public and Urban Development (1) Other Public Actual (2) Other Public Actua								
IStatement/Performance auation Report implementation Schedule U.S. Department of Housing office of Public and Urban Development Office of Public and Urban Development instruction of Public and Urban Housing All Funds Expended (Quarter Ending Date) instruction of Public and Urban Housing instruction of Public and Urban Housing MII Funds Expended (Quarter Ending Date) instruction of Public and Urban Housing MII Funds Expended (Quarter Ending Date) instruction of Public and Urban Housing Mevised (1) Actual (2) Instruction (10/01/10		04/01/09	04/01/06	PHA-Wide Nondwelling Structures
Statement/Performance U.S. Department of Housing and Urban Development and Urban Development Office of Public and Indian Housing OMB Approv evelopment All Funds Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date) All Funds Expended (Quarter Ending Date) All Funds Expended (Quarter Ending Date) Actual Original Revised (1) Actual (2) HA - Wide 04/01/06 04/01/06 04/01/09 10/01/10 Revised (1) Actual (2) Village 04/01/06 04/01/09 10/01/10 10/01/10 Housing Housing Housing elights 04/01/06 04/01/09 10/01/10 10/01/10 Housing Housing Housing Housing				10/01/10		04/01/09	04/01/06	VA-10-6 Pleasant View
I Statement/Performance and urban Development Implementation Schedule Implementation Implement Implementation Implementation Implement Implementation Implement Implementation Implementation Implementation Implementation Implementation Implementation Implementatio				10/01/10		04/01/09	04/01/06	VA-10-4 Ingram Heights
I Statement/Performance U.S. Department of Housing and Urban Development Office of Public and Indian Housing Office of Public and Indian Housing OMB Approv Implementation Schedule All Funds Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date) OMB Approv Implement All Funds Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date) All Funds Expended (Quarter Ending Date) HA - Wide Original Revised (1) Actual Original Revised (1) Actual (2) Activities 04/01/06 04/01/09 10/01/10 10/01/10 House House				10/01/10		04/01/09	04/01/06	VA-10-3 Cedar Terrace
U.S. Department of Housing and Urban Development Office of Public and Indian Housing Office of Public				10/01/10		04/01/09	04/01/06	VA-10-1 Cardinal Village
U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approv	Dates (2)	Actual (2)	Revised (1)	Original	Actual (2)	Revised (1)	Original	Activities
U.S. Department of Housing and Urban Development Office of Public and Indian Housing		Date)	ded (Quarter Ending	All Funds Expen	nte)	gated (Quarter Ending Da	All Funds Obli	Development
	oroval No. 2577-0157 (Exp. 7/31/97)	OMB App		f Housing oment d Indian Housing	epartment of ban Develop of Public an	U.S. D and Ur Office	ıce idule am (CGP)	Annual Statement/Performar and Evaluation Report Part III: Implementation Sche Comprehensive Grant Progr

Page 5 of 6

Facsimile of form HUD-528. ref Handbook 7485.3

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Page 1 of 3

1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Peformance and Evaluation Report.

Comprehensive Grant Program (CGP) Part I: Summary	Office of Public and Indian Housing	using	
IHA Name: Danville Redevelopment and Housing Authority		Comprehensive Grant Number: VA36R01050106	mber: VA36R01050106
Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number X Performance & Evaluation	Imber X Performance & Evaluation	Re	06/30/09 [] Final Performance
	Total Estimated Cost*	ated Cost*	Actual Cost*
Line No. Summary by Development Account	Original	Revised	Obligated
1 Total Non-CGP Funds	÷		
2 1406 Operations (May not exceed 10% of line 19)			
3 1408 Management Improvements			
4 1410 Administration			
5 1411 Audit			
6 1415 Liquidated Damages			
7 1430 Fees and Costs			
8 1440 Site Acquisition	49,240		49,240
9 1450 Site Improvements			
10 1460 Dwelling Structures			
11 1465.1 Dwelling Equipment-Nonexpendable			
12 1470 Nondwelling Structures			
13 1475 Nondwelling Equipment			
14 1485 Demolition			
15 1490 Replacement Reserve			
16 1495.1 Relocation Costs			
17 1498 Mod Used for Development			
18 1502 Contingency (may not exceed 8% of line 19)			
19 Amount of Annual Grant (Sum of lines 2-19)	49,240		49,240
20 Amount of line 19 Related LBP Activities	¢		-0-
21 Amount of line 19 Related to Section 504 Compliance	¢		ė
22 Amount of line 19 Related to Security	Ģ		-ọ
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OMB Approval No. 2577-0157 (Exp. 76/310/98)

Facsimile of form HUD-52837 ref Handbook 7485.3							C	
trator and Date	Signature of Public Housing Director/Office of Native American Programs Administrator and Date	or/Office of Native Ame	olic Housing Direct	Signature of Put	2009	07/01/2009	Director and Date	Signature of Executive Director and Date
	d Evaluation Report.	(2) To be completed for the Performance and Evaluation Report.	To be completed f		ed Annual Stat	Report or a Revis	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	(1) To be completed for
	42,780	49,240		49,240		1440	Acquire property not to exceed Housing Replacement Grant	1. VA-10-2 Liberty View
Status of Proposed Work (2)	Funds Expended (2)	Funds Obligated (2)	Revised (1)	Original	Quantity	Account Number	General Description of Major Work Items	Number/ Name HA- Wide Activities
	ual Cost	Total Actual Cost	ed Cost	Estimated Cost	1	Development		Development
	OMB Approval No. 2577-0157 (Exp. 7/31/98)	OMB Approval No. 25	ng n Housing	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	U.S. [and U Office		ormance les Program (CGP)	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)

c	Gary M. Wasson Dour M. Wower	Signature of Executive Director & Dat	Liberty View	HA - Wide Activities	Development All	and Evaluation Report Part III: Implementation Schedule Comprehensive Grant Program (CGP)	
Page <u>3</u> of	Wasson 07/01/2009	te J	δ	al Revised (1)	All Funds Obligated (Quarter Ending Date)	and U Offic	
<u> </u> ယ	×	Signature of Public Housing Director/Office of Native American Programs Administrator & Date		Actual (2))ate)	U.S. Department of Housing and Urban Development Office of Public and Indian F	
				10/01/10	All Funds Exp	and Urban Development Office of Public and Indian Housing	
Facsimile of form HUD-52837 ref Handbook 7485.3				Revised (1)	All Funds Expended (Quarter Ending Date)		
		ative American Prog		Actual (2)	ng Date)	OMB ,	
		ams Administrator & Date		Dates (2)	Reasons for Revised Target	OMB Approval No. 2577-0157 (Exp. 7/31/97)	
Annual States Comprehensi	Annual Statement/Ferformance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	U.S. Departm Development	U.S. Department of Housing and Urban Development Office of Public and Indian	1 Housing	OMB Approval No. 2577-0157 (Exp. 76/310/98)	o. 2577-0157 (Exp	p. 76/310/98)
--	---	-----------------------------	---	--	---	-------------------------	-----------------------------
IHA Name: D	IHA Name: Danville Redevelopment and Housing Authority		Comprehensive	Comprehensive Grant Number: VA36R01050206	-	FY of Grant	FFY of Grant Approval: 2006
Original Annual S	Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number 🗵 Performance & Evaluation Report for Program Year Ending 16/30/2009 Final Performance and Evaluation Report	umber 🕱 Performanc	ce & Evaluation Repo	rt for Program Year Ending 06/30/	/2009f Final Perfor	mance and Evaluati	ion Renort
			Total Estimated Cost*	ted Cost*		Actual Cost*	÷
Line No.	Summary by Development Account	Ori	Original	Revised	Obligated	Ľ	Expended
1 To	Total Non-CGP Funds		-0-		-0-		-0-
2 14	1406 Operations (May not exceed 10% of line 19)						
3 14	1408 Management Improvements						
4 14	1410 Administration						
5 14	1411 Audit						
6 14	1415 Liquidated Damages						
7 14	1430 Fees and Costs						
8 14	1440 Site Acquisition	144	144,642		144,642		-0-
9 14	1450 Site Improvements						
10 14	1460 Dwelling Structures						
11 14	1465.1 Dwelling Equipment-Nonexpendable						
12 14	1470 Nondwelling Structures						
13 14	1475 Nondwelling Equipment						
14 14	1485 Demolition						
15 14	1490 Replacement Reserve						
16 14	1495.1 Relocation Costs					_	
17 14	1498 Mod Used for Development						
18 15	1502 Contingency (may not exceed 8% of line 19)						
19 Ar	Amount of Annual Grant (Sum of lines 2-19)	144	144,642		144,642		-0-
20 An	Amount of line 19 Related LBP Activities		-				
21 An	Amount of line 19 Related to Section 504 Compliance		-0-				
22 Ar	Amount of line 19 Related to Security	L					
23 AI	Amount of line 19 Related to Conservation Measures	1	Ļ				
Signature of Ex X	Signature of Executive Director and Date	07/01/2009	Signature of Fiel X	Signature of Field Office Manager (or Regional Administrator in co-located office) and Date X	onal Administra	tor in co-locate	d office) and Date
1 To be completed for 2 To be completed for	evised Annual Statement	Page <u>1</u> of <u>3</u>	ω		form HUD-52837 (10/96) ref Handbook 7485.3	837 (10/96) < 7485.3	
2 To be completed for			le I			ret Handbool	ref Handbook 7485.3

	Signature of Execut Gary M. Wasson	(1) To be completed for Peri	1. VA-10-2 Liberty View	Number/ Name HA- Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program
C	Signature of Executive Director and Date Gary M. Wasson Low M. Wasson	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	Acquire property not to exceed Housing Replacement Grant	General Description of Major Work Items		Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)
	07/01/2009	a Revised Annual St	1440	Account Number	Development	
Ð				Quantity		U.S. Dep and Urb Office of Housing
Domo 1 of 1	Signature of I Date) To be completed	144,642	Original	Estima	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
	Public Housing	(2) To be completed for the Performance and		Revised (1)	Estimated Cost	f Housing pment d Indian
	Director/Office of	and Evaluation Report.	144,642	Funds Obligated (2)	Total Actual Cost	OMB Approv
	Native American P		-0 7	Funds Expended (2)	tual Cost	OMB Approval No. 2577-0157 (Exp. 7/31/98)
Facsimile of form HUD-52837 ref Handbook 7485.3	Signature of Public Housing Director/Office of Native American Programs Administrator and Date			Status of Proposed Work (2)		Exp. 7/31/98)

Page<u>2</u> of <u>3</u>

Development Number/Name Liv. Wide All Funds Obligated (Quarter Ending Date) (0'iginal Artual (2) Reasons for Revised Target Dates (2) 1. VA:10:2 04/01/08 Kevised (1) Artual (2) Notation (2) Dates (2) 1. VA:10:2 04/01/08 Houst (2) 10/03/10 Houst (2) Dates (2) 1. VA:10:2 04/01/08 Houst (2) 10/03/10 Houst (2) Dates (2) Liberty View 04/01/08 Houst (2) 10/03/10 Houst (2) Dates (2) Signature of Executive Director & Date Signature of Policit Housing Director/Office of Native American Programs Administrature & Date Signature of Policit Housing Director/Office of Native American Programs Administrature & Date Signature of Policit Housing Director/Office of Native American Programs Administrature & Date	Facsimile of form HUD-52837 ref Handbook 7485.3			Age 3 of 3	20 X X	Jone M. We	Gary M. Wasson
All Funds Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date) Vitae Original Revised (1) Actual Original Revised (1) Actual (2) 04/01/08 J0/01/10 J0/01/10	of Native American Program:	ing Director/Office	e of Public Housi	Signatur Date		Director & Date	Signature of Executiv
All Funds Obligated (Quarter Ending Date)All Funds Expended (Quarter Ending Date)OriginalRevised (1)ActualOriginalRevised (1)Actual (2)			01/10/01			04/01/08	1. VA-10-2 Liberty View
All Funds Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date)	11 (2)	Revised (1)	Original	Actual (2)	Revised (1)	Original	Number/Name HA - Wide Activities
			All Funds Expe	Date)	gated (Quarter Ending	All Funds Obli	Development

form HUD-52837 (9/98) ref Handbook 7485.3	Previous edition is obsolete	4	Page 1 of	Annual Statement.	¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. ² To be completed for the Performance and Evaluation Report .	¹ To be con ² To be con
				07/01/2009	Day M. Wasson	
5			Ciapatiza	Date	24 Amount of line 20 Helated to Energy Conservation Measures	24 Signature o
					Amount of line 20 Related to Security	23
					Amount of line 20 Related to Section 504 Compliance	22
					Amount of line 20 Related to LBP Activities	21
189,666	548,003	676,003	676,003		Amount of Annual Grant (Sum of lines 2-19)	20
					1502 Contingency (may not exceed 8% of line 20)	19
2,350	22,110	22,110	22,110		1498 Mod Used for Development	18
					1495.1 Relocation Costs	17
					1492 Moving to Work Demonstration	16
					1490 Replacement Reserve	15
					1485 Demolition	14
7,300	140,000	140,000	30,000		1475 Non-dwelling Equipment	13
					1470 Non-dwelling Structures	12
					1465.1 Dwelling Equipment-Non-expendable	=
37,936	231,693	351,493	347,293		1460 Dwelling Structures	10
					1450 Site Improvement	9
					1440 Site Acquisition	8
5,000	5,000	5,000	40,000		1430 Fees and Costs	7
					1415 Liquidated Damages	6
					1411 Audit	U)
67,600	67,600	67,600	67,600		1410 Administration	4
1,880	14,000	22,200	101,400		1408 Management Improvements	ω
67,600	67,600	67,600	67,600		1406 Operations (May not exceed 10% of line 20)	N
					Total Non-CGP Funds	-
Total Actual Cost ² Expended	Total Acti Obligated	ated Cost Revised ¹	Total Estimated Cost		Summary by Development Account	Line No.
		ent/Revision Number <u>2</u> Evaluation Report	Revised Annual Statement/Revision Number Final Performance and Evaluation Report	/Emergencies	Original Annual Statement Reserve for Disasters/Emergencies Performance and Evaluation Report for Program Year Ending	Origin Perfor
FFY of Grant Approval 2007	Comprehensive Grant Number FI VA36P01050107				A Name Danville Redevelopment and Housing Authority	HA Name Danville
OMB Approval No. 2577-0157 (exp. 3/31/2010)		U.S. Department of Housing and Urban Development Office of Public and Indian Housing	U.S. Depa and Urba Office of F	Report Summary	Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	Annual Compre

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Comprehensive Grant Program (CGP) Part II: Supporting Pages

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Development Account Number Quantity Total Estimated Cost 1460 3,965 LF 1,800 2,300 1460 3,965 LF 1,800 0 1460 1460 18 Bldgs 120,000 17,500 1460 18 Bldgs 121,800 2,2400 37,200 1460 3,750 LF 1,600 2,400 29,900	Total Estimated Cost Functor Function and Indian Flore Quantity Original Revised 1 Functor Function and Indian Flore 3,965 LF 1,800 2,300 2,300 2,300 2,300 2,300 -0- 0 0 0 0 0 -0- 3,700 17,500 49,000 37,700 37,200 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- 3,700 -0- -0- 3,700 -0- -0- 3,700 46,00 37,200 37,200 37,200 32,200 22,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,700 2,400 2,700 2,400 2,700 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400	Quantity Total Estimated Cost Total Actual C 3,965 LF 1,800 2,300 2,300 2,300 -0- 18 Bldgs 120,000 17,500 49,000 37,200 37,200 37,200 37,200 37,200 2,400 2,400 27,00
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I Estimatec	Farinated Cost Func Revised Cbligat Subligat 2,300 2,300 -0- 0 3,700 -0- 17,500 49,000 37,20 17,500 49,000 37,20 109,700 89,20 2,973 2,973 2,973 2,973 17,500 33,000 37,800 123,573 100,87 -0- 1,000 14,400 1,400	Estimated Cost Total Actual Revised ¹ Funds 0 2,300 2,300 -0- 0 3,700 -0- 3,700 -0-
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Page 2 of 4

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Annual Statement / Performance and Evaluation Report

Comprehensive Grant Program (CGP) Part II: Supporting Pages

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

¹ To be complet ² To be complet		Signature of Executive Director		Grand Total	11. Fees&Costs	10. Operations	9. Admin	HA-Wide Activities	Development Number/Name	Comprehe
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ement.	07/01/2009	U.						dominiy	Diaptite	orting Pa
Page 3	99	Signatu		676,003	35,000 5,000	67,600	20,200 40,350 7,050 67,600	Original	Total Estin	
of <u>4</u>		Signature of Public Housing Director		676,003	-0- 5,000	67,600	26,113 34,161 7,326 67,600	Revised ¹	Total Estimated Cost	Office of Public and
Previous		Director		548,003	-0- 5,000	67,600	26,113 34,161 7,326 67,600	Funds Obligated ²	Total Ac	lic and Indian Housing
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¹ To be complete ² To be complete		Signature of Executive Director	'. PHA-Wide Operating Costs	i. PHA-Wide Jondwelling Equipment	i. PHA-Wide <i>J</i> anagment iA. iB. iC. iD. iD.	i. VA-10-8 Seeland Srossing	·. VA-10-6 ^y leasant View	i. VA-10-4 ngram Heights	:. VA-10-3 Sedar Terrace	. VA-10-1 Sardinal Village	Activities	Development Number/Name	Annual Sta Compreher
d for the Performance d for the Performance	2	culive Director	04/01/2009	04/01/2009	04/01/2009 04/01/2009 04/01/2009 04/01/2009 04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	Original	All Funds Obligated	tement / Perfo nsive Grant Pro
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talement.	07/01/2009	Date	10/01/2011	10/01/2011	10/01/2011 10/01/2011 10/01/2011 10/01/2011 10/01/2011 10/01/2011	10/01/2011	10/01/2011	10/01/2011	10/01/2011	10/01/2011	Original	All Funds E	Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part III: Implementation Schedule
Page4		Signature of									Revised ¹	All Funds Expended (Quarter Ending	n Schedule
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(or Regional Administrator in co-located office) and Date	Signature of Field Office Manager (or Regic X	07/01/2009 Xignature	Gary Wasson	,
			Signature of Executive Director and Date	Sign
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		124,430	19 Amount of Annual Grant (Sum of lines 2-19)	
			18 1502 Contingency (may not exceed 8% of line 19)	
			17 1498 Mod Used for Development	
			16 1495.1 Relocation Costs	_
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			13 1475 Nondwelling Equipment	
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			7 1430 Fees and Costs	1

Comprehensive Grant Program (CGP) Part I: Summary Annual Statement/Performance and Evaluation Report Development U.S. Department of Housing and Urban

OMB Approval No. 2577-0157 (Exp. 76/310/98)

 IHA Name: Danville Redevelopment and Housing Authority
 Comprehensive Grant Number: VA36R01050107
 [FFY of Grant Approval: 2007

 [] Original Annual Statement
 Reserve for Disasters/Emergencies
 DRevised Annual Statement/Revision Number[X]
 Performance & Evaluation Report for Program Year Ending 6/30/09

 Office of Public and Indian Housing

[] Final Performance and Evaluation Report

No. Line

Summary by Development Account

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Operations (May not exceed 10% of line 19)

	Signature of Executive Director and Date	(1) To be completed for I	1. VA-10-2 ev R	Name HA- Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)
		(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	Acquire property not to exceed Housing Replacement Grant	General Description of Major Work Items		ormance les Program (CGP)
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Page <u>2</u> of <u>3</u>		ial Statement.	124,430	Original	Estimated Cost	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
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Facsi ref Ha		(2) To be completed for the Performance and Evaluation Report.		Funds Expended (2)	Total Actual Cost	OMB Approval No. 2577-0157 (Exp. 7/31/98)
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ministrator & Date	Signature of Public Housing Director/Office of Native American Programs Administrator & Date	ector/Office of Native	^D ublic Housing Dire	Signature of F	(0)	& Date	Signature of Executive Director & Date
			06/12/11				T. VA-10-2 Liberty View
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1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Reformance and Evaluation Report.	Signature of Executive Director and Date	23 Amount of line 19 Related to Conservation Measures	22 Amount of line 19 Related to Security	21 Amount of line 19 Related to Section 504 Compliance	20 Amount of line 19 Related LBP Activities	19 Amount of Annual Grant (Sum of lines 2-19)	18 1502 Contingency (may not exceed 8% of line 19)	17 1498 Mod Used for Development	16 1495.1 Relocation Costs	15 1490 Replacement Reserve	14 1485 Demolition	13 1475 Nondwelling Equipment	12 1470 Nondwelling Structures	11 1465.1 Dwelling Equipment-Nonexpendable	10 1460 Dwelling Structures	9 1450 Site Improvements	8 1440 Site Acquisition	7 1430 Fees and Costs	6 1415 Liquidated Damages	5 1411 Audit	4 1410 Administration	3 1408 Management Improvements	2 1406 Operations (May not exceed 10% of line 19)	1 Total Non-CGP Funds	No.		[] Orginal Annual Statement Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number [X] Performance & Evaluation Report for Program Year Ending6/30/09 [] Final Performance and Evaluation Report for Program Year Ending6/30/09	IHA Name: Danville Redevelopment and Housing Authority	Annual Statement/Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary
Page <u>1</u> of <u>3</u>		-0-	-0-	-0-	- ọ -	80,711											80,711							-0-	Original Revised	Total Estimated Cost*	Statement/Revision Number X Performance & Evaluat	Comprehensive Grant Number: VA36R01050207	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
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	Signature of Executive Director and Date	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.	1. VA-10-2 Acquire Liberty View Replac	Number/ Name Gene HA- Wide Activities Ma	Development	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)
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Page 2 of 3	07/01/2009	Revised Annu		Quantity	1	U.S. [and U Office
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Date		Signature of Public Housing Director	Signature of	Signature of Executive Director Date	Signa
				24 Amount of line 20 Related to Energy Conservation Measures	N
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				22 Amount of line 20 Related to Section 504 Compliance	
				21 Amount of line 20 Related to LBP Activities	
0	0	682,309	682,309	20 Amount of Annual Grant (Sum of lines 2-19)	
				19 1502 Contingency (may not exceed 8% of line 20)	
		0	38,849	18 1498 Mod Used for Development	
				17 1495.1 Relocation Costs	
				16 1492 Moving to Work Demonstration	
				15 1490 Replacement Reserve	
				14 1485 Demolition	
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		55,000		12 1470 Non-dwelling Structures	
				11 1465.1 Dwelling Equipment-Non-expendable	
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				9 1450 Site Improvement	
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		68,230	68,230	4 1410 Administration	
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		68,230	68,230	2 1406 Operations (May not exceed 10% of line 20)	
				1 Total Non-CGP Funds	
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		nent/Revision Number1	X Revised Annual Statement/Revision Number Final Performance and Evaluation Report	Original Annual Statement Reserve for Disasters/Emergencies Performance and Evaluation Report for Program Year Ending	
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OMB Approval No. 2577-0157 (exp. 3/31/2010)		of Housing opment nd Indian Hou	U.S. Department and Urban Devel Office of Public ar	Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary	Cor

Comprehensive Grant Program (CGP) Part II: Supporting Pages	Annual Statement / Performance and Evaluation Report
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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Signature of Executive Director	6. Managemnt Improvemts	Crossing	ת ס ס ס ס	4.VA 10-6 Pleasant View	3. VA 10-4 Ingram Heights	2.VA 10-3 Cedar Terrace	1.VA 10-1 Cardinal Village	HA-Wide Activities	Development Number/Name
cutive Director	 A. Staff Training B. Computer Software C. Enhanced Planned Maint Program D. Maintenance Image Program E. Apprenticeship Prog for Maint Staff F. Network Administrator Subtotal 	 A. Maintenance & Upkeep on Rentals B. Landscaping - Tree Trimming Subtotal 	F. Landscaping-Tree Trimming F. Landscaping-Tree Trimming G. Automated Utility Meters H. Replace Range Hood Outside Vent Cover Site Total	A. Cathodic Protection Survey B. Range Hoods C. Replace Stairways D. Painting Apartments E. Honrade Bole Linette	 A. Cathodic Protection Survey B. Vinyl Flooring C. New Light Pole Fixtures D. Landscaping - Tree Trimming E. Replace Floor Tile F. Automated Utility Meters Site Total 	A. Cathodic Protection Survey B. Landscaping - Tree Trimming C. New Gutters D. Paint Exterior Doors E. Automated Utility Meters Site Total	A. Cathodic Protection Survey B. Landscaping - Tree Trimming C. Install New Gutters D. Install Vinyl Flooring E. Brick Cook Out Grill F. Automated Utility Meters Site Total	Work Categories	General Description of Major
Date	1408 1408 1408 1408 1408	1460 1460	1460 00000	1460 1460 1460	1460 1460 1460 1460	1460 1460 1460 1460	1460 1460 1460 1460	Account Number	Development
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Signatu	8,000 10,000 9,000 1,000 38,000	15,000 15,000 30,000	20,000 122,000	2,000 35,000 35,000 35,000	1,500 6,000 10,000 76,000	2,500 20,500 55,000 78,000	2,500 25,000 40,500 15,000 83,000	Original	Total Estin
Signature of Public Housing Director	10,000 -0- 20,000 -0- -0- 75,000 105,000	15,000 10,000 25,000	20,849 33,500 30,000 90,049	1,200 	1,000 -0- -0- 10,000 50,000 23,000 84,000	3,500 -0- 10,000 59,500 83,500	3,800 -0- -0- 6,000 58,500 93,300	Revised ¹	Total Estimated Cost
rector								Funds Obligated ²	Total Ac
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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

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acutive Director		A. A & E Costs B. Inspection Cost Subtotal		Nontechnical Salaries Technical Salaries Benefits Subtotal	Continuing Replacement Housing Efforts	A. Remove Column In Community Room B. Cook Out Pavilion 20' x 30' Sublotal	A. Replace Maintenance Vehicle		General Description of Major
Date		1430 1430.7	1406	1410.01 1410.02 1410.03	1498	1470 1470	1475	Account Number	Development
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Statement.	Date 07/01/2009		06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	06/12/2012	06/12/2012	06/12/2012	06/12/2012	06/12/2012	06/12/2012	06/12/2012	06/12/2012	Original	All Funds E	Annual Statement / Performance and Evaluation Report Comprehensive Grant Program (CGP) Part III: Implementation Schedule
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d Evaluation	rformance and	(2) To be completed for the Performance and Evaluation Report.	(2) To be o	ual Statement.	Revised Ann	ion Report or a	(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement. Signature of Executive Director and Date	(1) To be completed for Performance and Signature of Executive Director and Date
							Replacement Grant	
				201,311		1440	Acquire property not to exceed Housing	1. VA-10-2 Liberty View
)ended	Funds Expended (2)	Funds Obligated (2)	Revised (1)	Original	Quantity	Account Number	General Description of Major Work Items	Name HA- Wide Activities
	Total Actual Cost	Total Ac	ed Cost	Estimated Cost		Development		Development
57 (Exp. 7/	No. 2577-015	OMB Approval No. 2577-0157 (Exp. 7/31/98)	Housing nent Indian Housing	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	U.S.		erformance ort 'ages nt Program (CGP)	Annual Statement/Performance and Evaluation Report Part II: Supporting Pages Comprehensive Grant Program (CGP)

C	Dary M. Wasson	Signature of Executive Director & Date	1. VA-10-2 Liberty View	Number/Name HA - Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part III: Implementation Schedule Comprehensive Grant Program (CGP)
		ate	06/12/10	Original	All Funds C	e ule 1 (CGP)
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Page <u>3</u> of <u>3</u>		ublic Housing Dire	06/12/12	Original	All Funds Expended	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
		ctor/Office of Native		Revised (1)	nded (Quarter Ending Date)	
		Signature of Public Housing Director/Office of Native American Programs Administrator & Date		Actual (2)	ing Date)	OMB App
Facsimile of form HUD-52837 ref Handbook 7485.3		dministrator & Date		Reasons for Revised Target Dates (2)		OMB Approval No. 2577-0157 (Exp. 7/31/97)

1 To be completed for the Performance and Evaluation Report 2 To be completed for the Peformance and Evaluation Report.	Joy M. Japan	Signature of Executive Direct	23 Amount of line 1	22 Amount of line 1	21 Amount of line 1	20 Amount of line 1	19 Amount of Annu	18 1502 Conti	17 1498 Mod I	16 1495.1 Reloc	15 1490 Repla	14 1485 Demolition	13 1475 Nondy	12 1470 Nondy	11 1465.1 Dwelli	10 1460 Dwell	9 1450 Site In	8 1440 Site A	7 1430 Fees a	6 1415 Liquid	5 1411 Audit	4 1410 Admin	3 1408 Manaq	2 1406 Opera	1 Total Non-CGP Funds	No.		[_]Original Annual Statement Reserve for D [_] Final Performance and Evaluation Report	IHA Name: Danville Redeve	Annual Statement/Perforn Comprehensive Grant Pro
1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Peformance and Evaluation Report.	Gary Wasson	stor and Data	Amount of line 19 Related to Conservation Measures	Amount of line 19 Related to Security	Amount of line 19 Related to Section 504 Compliance	Amount of line 19 Related LBP Activities	Amount of Annual Grant (Sum of lines 2-19)	Contingency (may not exceed 8% of line 19)	Mod Used for Development	Relocation Costs	Replacement Reserve	lition	Nondwelling Equipment	Nondwelling Structures	Dwelling Equipment-Nonexpendable	Dwelling Structures	Site Improvements	Site Acquisition	Fees and Costs	Liquidated Damages		Administration	Management Improvements	Operations (May not exceed 10% of line 19)	Funds		immony by Douglosmont Account	Reserve for Disasters/Emergencies Revised Ann Iuation Report	IHA Name: Danville Redevelopment and Housing Authority	Annual Statement/Performance and Evaluation Report Comprehensive Grant Program (CGP) Part I: Summary
nt Page <u>1</u> of <u>3</u>	07/01/2009 X Signature of Field Office Mana		-0-	-0-	- <u></u>	-0-	89,076											89,076							-0-	Original Revised	Total Estimated Cost*	ual Statement/Revision Number [X] Performan	Comprehensive Grant Number: VA36R01050208	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
form HUD-52837 (10/96) ref Handbook 7485.3	ager (or Regional Administrator in co-located office) and Date																									Obligated	Actual Cost*	ation Re	01050208 FFY of Grant Approval: 2008	d Urban OMB Approval No. 2577-0157 (Exp. 76/310/98)

0	Dary M. Wasson	Signature of Executive Director & Date	1. VA-10-2 Liberty View	NumberName HA - Wide Activities	Development	Annual Statement/Performance and Evaluation Report Part III: Implementation Schedule Comprehensive Grant Program (CGP)
	Gary Wasson	Date	06/12/10	Original	All Funds Ob	ce dule Im (CGP)
	07/01/2009 x	Sig		Revised (1)	All Funds Obligated (Quarter Ending Date)	U.S. E and U Office
Page <u>3</u> of <u>3</u>		nature of Pu		Actual (2)	ate)	U.S. Department of Housing and Urban Development Office of Public and Indian H
of <u>3</u>		ublic Housing Direct	06/12/12	Original	All Funds Exper	U.S. Department of Housing and Urban Development Office of Public and Indian Housing
		or/Office of Native A		Revised (1)	All Funds Expended (Quarter Ending Date)	
ге		Signature of Public Housing Director/Office of Native American Programs Administrator & Date		Actual (2)	ng Date)	OMB Ap
Facsimile of form HUD-52837 ref Handbook 7485.3		ninistrator & Date		Reasons for Revised Target Dates (2)		OMB Approval No. 2577-0157 (Exp. 7/31/97)