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| PHA 5-Year and Annual Plan | U.S. Department of Housing and Urban Development Office of Public and Indian Housing | OMB No. 2577-0226 Expires 4/30/2011 |
|-----------------------------------|---|--|

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|------------|---|
| 1.0 | PHA Information PHA Name: DANVILLE REDEVELOPMENT & HOUSING AUTHORITY PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard (MM/YYYY): 10/2009 PHA Code: VA010 <input type="checkbox"/> HCV PHA Fiscal Year Beginning: |
| 2.0 | Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 407 Number of HCV units: 791 |
| 3.0 | Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only |
| 4.0 | <p>Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:</p> <p style="text-align: center;"><u>MISSION STATEMENT</u></p> <p>The Danville Redevelopment and Housing Authority will provide safe, decent, and sanitary temporary housing for qualified low and very low income individuals.</p> <p style="text-align: center;"><u>VISION STATEMENT</u></p> <p>We envision the following:</p> <p>I. Forming alliances and partnerships with the public and private sector to:</p> <p style="padding-left: 40px;">A. Foster an increased level of resident involvement and responsibility</p> <p style="padding-left: 40px;">B. Identify the potential of all public housing residents and provide economic opportunities to help the residents realize their potential.</p> <p>II. Improving public perception by having a positive impact on our communities by:</p> <p style="padding-left: 40px;">A. Providing a drug-free environment for our tenants</p> <p style="padding-left: 40px;">B. Motivating the residents to take advantage of social programs that will best help them to become self-sufficient</p> <p style="padding-left: 40px;">C. Maintaining the integrity of our existing housing stock</p> <p style="padding-left: 40px;">D. Operating the agency in the most efficient and cost-effective manner possible</p> <p style="padding-left: 40px;">E. Involving the staff in a program of continuous improvements in agency operations.</p> <p>All of our clients will be treated with dignity and respect. We will continue to strive to improve the quality of life for all of our residents. We are dedicated to achieving our organizational objectives through a commitment to excellence by our staff.</p> |

| | |
|-------------------|---|
| <p>5.0</p> | <p>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.</p> <p style="text-align: center;">DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY 2010-2014 GOALS AND OBJECTIVES</p> <ol style="list-style-type: none"> 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. |
| <p>6.0</p> | <p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p style="padding-left: 40px;">The Danville Redevelopment and Housing Authority has not made any material changes to any DRHA Agency Plan elements since the last Annual Plan submission.</p> <p>(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.</p> <p style="padding-left: 40px;">The 5-year and Annual Plan for the Danville Redevelopment and Housing Authority can be accessed at the following Danville locations:</p> <p style="padding-left: 40px;">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</p> |
| <p>7.0</p> | <p>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.</p> <p>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.</p> <p>Currently, DRHA has 152 families waiting on the Public Housing waiting list and 559 families on the Housing Choice Voucher waiting list.</p> |

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

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.

9.0

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 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. 3/31/2010)

HA Name
 Danville Redevelopment and Housing Authority

Comprehensive Grant Number
 VA36P01050109

FFY of Grant Approval
 2009

Original Annual Statement
 Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Program Year Ending _____

Revised Annual Statement/Revision Number _____
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ² Expended |
|----------|---|----------------------|----------------------|--|
| | | Original | Revised ¹ | |
| 1 | Total Non-CGP Funds | | | |
| 2 | 1406 Operations (May not exceed 10% of line 20) | 68,230 | | |
| 3 | 1408 Management Improvements | 128,000 | | |
| 4 | 1410 Administration | 68,230 | | |
| 5 | 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 | | |
| 11 | 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 | | | |
| 22 | 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 of Executive Director

 Date 07/01/2009

Signature of Public Housing Director

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.

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work 2 |
|---|--|----------------------------|-----------|----------------------|-----------|-------------------|------------------|---------------------------|
| | | | | Original | Revised 1 | Funds Obligated 2 | Funds Expended 2 | |
| 1.VA 10-1 Cardinal Village | A. Catholic Protection Survey | 1460 | 3,965 LF | 3,800 | | | | |
| | B. Brick in Porches | 1460 | 124 Apts | 12,000 | | | | |
| | C. New Brick Sign | 1460 | 1 | 10,000 | | | | |
| | D. Rebuild 667 | 1460 | 10 Apts | 10,000 | | | | |
| | E. Paint Porch Ceilings | 1460 | 124 Apts | 12,000 | | | | |
| | F. Replace Screen Doors | 1460 | 124 Apts | 20,000 | | | | |
| | Site Total | | | 67,800 | | | | |
| 2.VA 10-3 Cedar Terrace | A. Catholic Protection Survey | 1460 | 3,750 LF | 2,900 | | | | |
| | B. Repair and Paint Porches | 1460 | 126 Apts | 13,000 | | | | |
| | C. Landscaping - Tree Trimming | 1460 | | 10,000 | | | | |
| | Site Total | | | 25,900 | | | | |
| 3.VA 10-4 Ingram Heights | A. Catholic Protection Survey | 1460 | 1,235 LF | 1,000 | | | | |
| | B. Redesign Flower Beds w/Brick | 1460 | | 26,000 | | | | |
| | C. New Horseshoe Pit | 1460 | 1 | 3,000 | | | | |
| | D. Landscaping - Tree Trimming | 1460 | | 8,000 | | | | |
| | E. Replace Range Hoods | 1460 | 48 Apts | 9,600 | | | | |
| | Site Total | | | 47,600 | | | | |
| 4.VA 10-6 Pleasant View | A. Catholic Protection Survey | 1460 | 1,605 LF | 1,200 | | | | |
| | B. Landscaping-Tree Trimming | 1460 | | 8,600 | | | | |
| | C. New Playground | 1460 | 1 | 35,000 | | | | |
| | D. Paint Apartments | 1460 | 71 Apts | 35,000 | | | | |
| | E. Trash Cans in Picnic Area | 1460 | | 749 | | | | |
| | Site Total | | | 80,549 | | | | |
| 5.Seeland Crossing | A. Pressure Wash Houses | 1460 | 40 Houses | 5,000 | | | | |
| | Site Total | | | 5,000 | | | | |
| 6.PHA-Wide Operating Costs | Operating Costs | 1406 | | 68,230 | | | | |
| | | | | | | | | |
| 7. Managemnt Improvemts | A. New Server Updated Software | 1408 | | 75,000 | | | | |
| | B. Computer Software | 1408 | | 5,000 | | | | |
| | C. Staff Training | 1408 | | 10,000 | | | | |
| | D. Computer Hardware | 1408 | | 18,000 | | | | |
| | E. Maintenance Enhancement Program | 1408 | | 20,000 | | | | |
| | Subtotal | 1408 | | 128,000 | | | | |
| 8.PHA-Wide Administrator | A. Nontechnical Salaries | 1410.01 | 1 | 26,356 | | | | |
| | B. Technical Salaries | 1410.02 | 1 | 34,480 | | | | |
| | C. Benefits | 1410.03 | 2 | 7,394 | | | | |
| | Subtotal | | | 68,230 | | | | |

Signature of Executive Director: *Dany M. Johnson* Date: 07/01/2009
 Signature of Public Housing Director: _____ 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.

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work 2 |
|---|---|--|----------|---|-----------|-------------------|------------------|---------------------------|
| | | | | Original | Revised 1 | Funds Obligated 2 | Funds Expended 2 | |
| 9. Fees & Costs | A. A & E Costs B. Inspection Costs Subtotal | 1430 1430.7 | | -0- 6,000 6,000 | | | | |
| 10. PHA-Wide Non dwelling Equipment | 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 Maintenance A. Bucket Boom Truck B. Upgrade Phone Syst CV & Slade Bldg Administration A. Upgrade Alarm Syst & Smoke Alarm CV B. Desktop Copier SC C. New Copier Receipt Area CV D. New Copier (Lease) Subtotal | 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1475 1498 | | 3,100 2,200 2,200 2,200 2,200 25,000 7,000 30,000 22,000 11,000 500 2,400 2,400 110,000 75,000 75,000 682,309 | | | | |
| 11. PH Dev | Continuing Replacement Housing Efforts Subtotal | 1498 | | | | | | |
| Grand Total | | | | | | | | |

Signature of Executive Director: *Jay M. Glasson* Date: 07/01/2009
 Signature of Public Housing Director: _____ 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.
 Page 3 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 III: Implementation Schedule

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

| Development Number/Name HA-Wide Activities | All Funds Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ² | |
|---|---|----------------------|--|------------|---|----------------------|
| | Original | Revised ¹ | Actual ² | Original | | Revised ¹ |
| 1. VA-10-1 Cardinal Village | 07/01/2011 | | | 10/01/2012 | | |
| 2. VA-10-3 Cedar Terrace | 07/01/2011 | | | 10/01/2012 | | |
| 3. VA-10-4 Ingram Heights | 07/01/2011 | | | 10/01/2012 | | |
| 4. VA-10-6 Pleasant View | 07/01/2011 | | | 10/01/2012 | | |
| 5. VA-10-8 Seeland Crossing | 07/01/2011 | | | 10/01/2012 | | |
| 6. PHA-Wide Nondwelling Equipment | 07/01/2011 | | | 10/01/2012 | | |
| 7. PHA-Wide Operating Costs | 07/01/2011 | | | 10/01/2012 | | |
| 8. PHA-Wide Management Improvements | 07/01/2011 | | | 10/01/2012 | | |
| 8A. | 07/01/2011 | | | 10/01/2012 | | |
| 8B. | 07/01/2011 | | | 10/01/2012 | | |
| 8C. | 07/01/2011 | | | 10/01/2012 | | |
| 8D. | 07/01/2011 | | | 10/01/2012 | | |
| 8E. | 07/01/2011 | | | 10/01/2012 | | |
| 8F. | 07/01/2011 | | | 10/01/2012 | | |

Signature of Executive Director

Gay M. Wason

Date

07/01/2009

Signature of Public Housing Director

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.

Five-Year Action Plan

Part I: Summary

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

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

Comprehensive Grant Program (CGP)

| HA Name | Development Number/Name | Work Stmt. for Year 1 FFY 2009 | Locality (City/County & State) | | | Work Statement for Year 5 FFY 2013 | |
|---------|--|-----------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--|---------------------------------------|
| | | | Danville, VA | | | | |
| A. | | | Work Statement for Year 2 FFY 2010 | Work Statement for Year 3 FFY 2011 | Work Statement for Year 4 FFY 2012 | Original <input checked="" type="checkbox"/> | Revision No. <input type="checkbox"/> |
| | VA 10-1 Cardinal Village | | 58,800 | 231,800 | 58,800 | | 211,949 |
| | VA 10-3 Cedar Terrace | | 67,900 | 128,500 | 75,900 | | 158,900 |
| | VA 10-4 Ingram Heights | See Annual Statement | 45,000 | 18,200 | 13,949 | | 9,000 |
| | VA 10-6 Pleasant View | | 99,149 | 11,900 | 37,200 | | 16,200 |
| | VA 10-8 Seeland Crossing | | 20,200 | 27,649 | 20,200 | | 10,000 |
| B. | Physical Improvements Subtotal | | | | | | |
| C. | Management Improvements | | 95,000 | 110,000 | 95,000 | | 105,000 |
| D. | HA-Wide Nondwelling Structures and Equipment | | 154,800 | 12,800 | 89,800 | | 29,800 |
| E. | Administration | | 68,230 | 68,230 | 68,230 | | 68,230 |
| F. | Other | | 5,000 | 5,000 | 5,000 | | 5,000 |
| G. | Operations | | 68,230 | 68,230 | 68,230 | | 68,230 |
| H. | Demolition | | | | | | |
| I. | Replacement Reserve | | | | | | |
| J. | Mod Used for Development | | 0 | 0 | 150,000 | | 0 |
| K. | Total CGP Funds | | | | | | 0 |
| L. | Total Non-CGP Funds | | | | | | |
| M. | Grand Total | | 682,309 | 682,309 | 682,309 | | 682,309 |

Signature of Executive Director

Date

Signature of Public Housing Director

Date

07/01/2009

[Signature]

**Five-Year Action Plan
Part I: Summary (Continuation)**

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

Comprehensive Grant Program (CGP)

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

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

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

| Work Statement for Year 1 FFY 2009 | Work Statement for Year 2 FFY 2010 | | Work Statement for Year 3 FFY 2011 | | | |
|---------------------------------------|---|----------|--|--|----------|--|
| | Development Number/Name/General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name/General Description of Major Work Categories | Quantity | Estimated Cost |
| See Annual Statement | 1. VA 10-1 Cardinal Village A. Catholic Protection Survey B. Security Cameras On Site Site Total | | 3,800 55,000 58,800 | 1. VA 10-1 Cardinal Village A. Catholic Protection Survey B. Repair/Replace Fence C. New Sliding Gate D. Replace Interior Doors E. Install New Medicine Cabinets F. Install Roof Over Mailbox Cluster G. Repair/Replace Sidewalks H. Resurface Tubs and Walls I. Install Hardie Board Site Total | | 3,800 5,000 2,000 15,000 9,000 12,000 25,000 60,000 100,000 231,800 |
| | 2. VA 10-3 Cedar Terrace A. Catholic Protection Survey B. Landscaping-Tree Trimming C. Security Cameras on Site Site Total | | 2,900 10,000 55,000 67,900 | 2. VA 10-3 Cedar Terrace A. Catholic Protection Survey B. Install New Medicine Cabinets C. Install Roof Over Mailbox Cluster D. Install Hardie Board E. Landscaping-Tree Trimming Site Total | | 2,900 10,000 8,000 97,600 10,000 128,500 |
| | 3. VA 10-4 Ingram Heights A. Catholic Protection Survey B. Resurface/Seal Entrance Hall Floor C. Landscaping-Tree Trimming Site Total | | 1,000 36,000 8,000 45,000 | 3. VA 10-4 Ingram Heights A. Catholic Protection Survey B. Install Enclosed Bulletin Brd Outside Office C. Install Roof Over Mailbox Cluster D. Landscaping-Tree Trimming E. Install New Medicine Cabinets Site Total | | 1,000 1,200 4,000 8,000 4,000 18,200 |
| | 4. VA 10-6 Pleasant View A. Catholic Protection Survey B. Install Range Hoods C. Resurface/Seal Entrance Hall Floor D. Security Cameras on Site E. Install Steps/Sidewalk @ Cookout Area Site Total | | 1,200 14,200 55,000 25,000 3,749 99,149 | 4. VA 10-6 Pleasant View A. Catholic Protection Survey B. Install Enclosed Bulletin Brd Outside Office C. Install New Medicine Cabinets D. Install Roof Over Mailbox Cluster Site Total | | 1,200 1,200 5,500 4,000 11,900 |
| | 5. VA 10-8 Seeland Crossing A. Landscaping-Tree Trimming B. Maintenance & Upkeep on Rentals Site Total | | 7,600 12,600 20,200 | 5. VA 10-8 Seeland Crossing A. Install HD Sink Brock/Leg Support in 1/2 Bath B. Landscaping-Tree Trimming C. Maintenance & Upkeep on Rentals Site Total | | 10,049 7,600 10,000 27,649 |
| | Subtotal | | 291,049 | Subtotal | | 418,049 |
| | Subtotal of Estimated Cost | | | Subtotal of Estimated Cost | | |

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

| Work Statement for Year 1 FFY 2009 | Work Statement for Year 4 FFY 2012 | Quantity | Estimated Cost | Work Statement for Year 5 FFY 2013 | Quantity | Estimated Cost |
|---------------------------------------|--|----------|-------------------------------------|---|----------|---|
| See Annual Statement | 1. VA 10-1 Cardinal Village A. Cathodic Protection Survey B. Replace Counter Tops Site Total | | 3,800 55,000 58,800 | 1. VA 10-1 Cardinal Village A. Cathodic Protection Survey B. Cleaning of Storm Drains C. Threshold Plates/Covers D. Install Wire/Cable Molding on Front of Bldg E. New Bathroom Single Sink Faucets F. Upgrade Pole Lights G. Install New Bathroom Sink & Cabinets H. Addition Playground Equipment I. Install Replacement Windows w/Secur Screens Site Total | | 3,800 15,000 7,149 8,000 8,000 10,000 30,000 50,000 80,000 211,949 |
| | 2. VA 10-3 Cedar Terrace A. Cathodic Protection Survey B. Landscaping-Tree Trimming C. Resurface Tubs & Walls Site Total | | 2,900 10,000 63,000 75,900 | 2. VA 10-3 Cedar Terrace A. Cathodic Protection Survey B. Install Bathroom Sink & Cabinets C. Install Single Handle Bathroom Sink D. Landscaping-Tree Trimming E. Install Wire/Cable Molding on Front of Bldg F. Install Closet Doors G. Install Stackable W/D in Laundry Room H. Install Replacement Windows w/Sec Screens Site Total | | 2,900 30,000 8,000 10,000 8,000 10,000 10,000 80,000 158,900 |
| | 3. VA 10-4 Ingram Heights A. Cathodic Protection Survey B. Upgrade Kitchen Area C. Landscaping-Tree Trimming Site Total | | 1,000 4,949 8,000 13,949 | 3. VA 10-4 Ingram Heights A. Cathodic Protection Survey B. Landscaping-Tree Trimming Site Total | | 1,000 8,000 9,000 |
| | 4. VA 10-6 Pleasant View A. Cathodic Protection Survey B. Resurface Tubs & Walls Site Total | | 1,200 36,000 37,200 | 4. VA 10-6 Pleasant View A. Cathodic Protection Survey B. Install Bathroom Sink & Cabinets Site Total | | 1,200 15,000 16,200 |
| | 5. VA 10-8 Seeland Crossing A. Landscaping-Tree Trimming B. Maintenance & Upkeep on Rentals Site Total | | 7,600 12,600 20,200 | 5. VA 10-8 Seeland Crossing A. Landscaping-Tree Trimming B. Maintenance & Upkeep on Rentals Site Total | | 10,000 10,000 |
| | Subtotal | | 206,049 | Subtotal | | 406,049 |
| | Subtotal of Estimated Cost | | | Subtotal of Estimated Cost | | |
| | | | | | | |
| | | | | | | |
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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. 7/6/310/98)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050109

FFY of Grant Approval: 2009

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number [] Performance & Evaluation Report for Program Year Ending _____
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Actual Cost* | |
|----------|---|-----------------------|---------|--------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total Non-CGP Funds | -0- | | | |
| 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 | | 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 Executive Director and Date

Gary M. Wasson

Gary Wasson

07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date
 X

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.

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

| Development Number/ Name HA-Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------|----------|----------------|-------------|---------------------|--------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 201,311 | | | | |

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

Signature of Executive Director and Date



Gary Wasson 7/01/2009

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 06/12/11 | | | 06/12/13 | | | |

Signature of Executive Director & Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

x

**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. 7/83/098)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050209

FFY of Grant Approval: 2009

Original Annual Statement Reserve for Disasters/Emergencies
 Revised Annual Statement/Revision Number

Performance & Evaluation Report for Program Year Ending _____

| Line No. | Summary by Development Account | Total Estimated Cost* | | Actual Cost* | |
|----------|---|-----------------------|---------|--------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total Non-CGP Funds | -0- | | | |
| 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 | | 89,076 | | |
| 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) | | 89,076 | | |
| 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 Executive Director and Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date

X

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.

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

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

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|--|--|----------------------------|----------|----------------|-------------|------------------------|-----------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 89,076 | | | | |

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

Signature of Executive Director and Date

Gary M. Wasson

Gary Wasson 07/01/2009

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 06/12/11 | | | 06/12/13 | | | |

Signature of Executive Director & Date
Gary M. Wasson Gary Wasson 07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date
x

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. 3/31/2010)

HA Name Danville Redevelopment and Housing Authority

Comprehensive Grant Number
 VA36P01050105

FFY of Grant Approval
 2005

Original Annual Statement Reserve for Disasters/Emergencies
 Performance and Evaluation Report for Program Year Ending _____
 Revised Annual Statement/Revision Number _____
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Original | Total Estimated Cost Revised 1 | Obligated | Total Actual Cost 2 Expended |
|----------|---|----------|--------------------------------|-----------|------------------------------|
| 1 | Total Non-CGP Funds | | | | |
| 2 | 1406 Operations (May not exceed 10% of line 20) | 60,058 | | 60,058 | 60,058 |
| 3 | 1408 Management Improvements | 120,116 | | 120,116 | 120,116 |
| 4 | 1410 Administration | 60,058 | | 60,058 | 60,058 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 28,000 | | 28,000 | 28,000 |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 173,344 | | 173,344 | 173,344 |
| 11 | 1465.1 Dwelling Equipment—Non-expendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | 61,000 | | 61,000 | 61,000 |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1498 Mod Used for Development | 98,000 | | 98,000 | 98,000 |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant (Sum of lines 2-19) | 600,576 | | 600,576 | 600,576 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | 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 of Executive Director *Dary M. Watson* Date 07/01/2009 Signature of Public Housing Director _____ Date _____

¹To be completed for the Performance and Evaluation Report or a Revised Annual Statement. Page 1 of 4
²To be completed for the Performance and Evaluation Report. 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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work ² |
|---|--|----------------------------|------------|----------------------|----------------------|------------------------------|-----------------------------|--------------------------------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| 1. VA 10-1 Cardinal Village | A. Catholic Protection Survey | 1460 | 3,965 LF | 934 | 3,970 | 3,970 | 3,970 | Complete |
| | B. Replace Kitchen Cabinets | 1460 | 60 Apts | 122,271 | 110,080 | 110,080 | 110,080 | Complete |
| | C. Site Total | | | 123,205 | 110,080 | 114,050 | 114,050 | |
| 2. VA 10-3 Cedar Terrace | A. Catholic Protection Survey | 1460 | 3,750 LF | 934 | 3,750 | 3,750 | 3,750 | Complete |
| | Cedar Terrace | | | 934 | | 3,750 | 3,750 | |
| | Site Total | | | | | | | |
| 3. VA 10-4 Ingram Heights | A. Catholic Protection Survey | 1460 | 1,235 LF | 934 | 1,236 | 1,236 | 1,236 | Complete |
| | B. Asphalt Parking Lot | 1460 | 2,750 sqyd | 14,331 | 754 | 14,331 | 14,331 | Complete |
| | C. Replace Flooring | 1460 | | -0- | | 754 | 754 | Complete |
| Site Total | | | | 15,265 | 16,321 | 16,321 | | |
| 4. VA 10-6 Pleasant View | A. Catholic Protection Survey | 1460 | 1,605 LF | 934 | 1,605 | 1,605 | 1,605 | Complete |
| | B. Asphalt Parking Lot | 1460 | 4,300 sqyd | 33,006 | 35,525 | 35,525 | 35,525 | Complete |
| | C. Replace Flooring | 1460 | | -0- | 1,453 | 1,453 | 1,453 | Complete |
| Site Total | | | | 33,940 | 38,583 | 38,583 | | |
| 5. Seeland Crossing | A. Door Replacement | 1460 | | -0- | 640 | 640 | 640 | Complete |
| | Subtotal | | | -0- | 640 | 640 | 640 | |
| Total | | | | 173,344 | 173,344 | 173,344 | 173,344 | |
| | | | | | | | | |
| 6. PHA-Wide Operating Costs | A. Operating Costs | 1406 | | 60,058 | | 60,058 | 60,058 | Complete |
| | | | | | | | | |
| 7. Management Improvements | A. Computer Software | 1408 | | 4,110 | | 4,110 | 4,110 | Complete |
| | B. Housekeeping Inspector | 1408 | | 36,218 | | 36,218 | 36,218 | Complete |
| | C. Apprenticeship Program for Maint Staff | 1408 | | -0- | | -0- | -0- | Complete |
| | D. Enhanced Planned Maint Program | 1408 | | 79,788 | | 79,788 | 79,788 | Complete |
| | E. Staff Training | 1408 | | -0- | | -0- | -0- | Complete |
| | F. Maintenance Image Program | 1408 | | -0- | | -0- | -0- | Complete |
| Subtotal | | | | 120,116 | | 120,116 | 120,116 | |
| 8. PHA-Wide Administration | A. Nontechnical Salaries | 1410.01 | 1 | 5,384 | | 5,384 | 5,384 | Complete |
| | B. Technical Salaries | 1410.02 | 1 | 38,169 | | 38,169 | 38,169 | Complete |
| | C. Benefits | 1410.03 | 2 | 16,505 | | 16,505 | 16,505 | Complete |
| | Subtotal | | | 60,058 | | 60,058 | 60,058 | Complete |

Signature of Executive Director

Danny M. Wasson

Date

07/01/2009

Signature of Public Housing Director

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.

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

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work ² |
|---|--|----------------------------|----------|----------------------------|----------------------|------------------------------|-----------------------------|--------------------------------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| 9. Fees & Costs | A. A & E Costs B. Inspection Costs Subtotal | 1430 1430.7 | | 22,260 5,740 28,000 | | 22,260 5,740 28,000 | | |
| 10. Nondwelling Equipment | A. Replace Computers B. Replace Maintenance Vehicle Subtotal | 1475 1475 | 20 1 | 43,000 18,000 61,000 | | 43,000 18,000 61,000 | | |
| 11. Mod Used for Development | A. Money Toward Hope VI Subtotal | 1498 | | 98,000 98,000 | | 98,000 98,000 | | |
| Grand Total | | | | 600,576 | | 600,576 | | |

Signature of Executive Director: *Dan M. Wason* Date: 07/01/2009
 Signature of Public Housing Director: _____ 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.

Page 3 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 III: Implementation Schedule**

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

| Development Number/Name HA-Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates ² |
|---|---|----------------------|---------------------|--|----------------------|---------------------|---|
| | Original | Revised ¹ | Actual ² | Original | Revised ¹ | Actual ² | |
| 1. VA-10-1 Cardinal Village | 08/17/2007 | | | 10/01/2008 | | | |
| 2. VA-10-3 Cedar Terrace | 08/17/2007 | | | 10/01/2008 | | | |
| 3. VA-10-4 Ingram Heights | 08/17/2007 | | | 10/01/2008 | | | |
| 4. VA-10-6 Pleasant View | 08/17/2007 | | | 10/01/2008 | | | |
| 5. VA-10-8 Seeland Crossing | 08/17/2007 | | | 10/01/2008 | | | |
| 6. PHA-Wide Operating Costs | 08/17/2007 | | | 10/01/2008 | | | |
| 7. PHA-Wide Management Improvements | 08/17/2007 | | | 10/01/2008 | | | |
| 6A. | 08/17/2007 | | | 10/01/2008 | | | |
| 6B. | 08/17/2007 | | | 10/01/2008 | | | |
| 6C. | 08/17/2007 | | | 10/01/2008 | | | |
| 6D. | 08/17/2007 | | | 10/01/2008 | | | |
| 6E. | 08/17/2007 | | | 10/01/2008 | | | |
| 6F. | 08/17/2007 | | | 10/01/2008 | | | |
| 8. PHA-Wide Nondwelling Equipment | 08/17/2007 | | | 10/01/2008 | | | |

Signature of Executive Director _____ Date 07/01/2009

Signature of Public Housing Director _____ Date _____

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. Page 4 of 4
² To be completed for the Performance and Evaluation Report. Previous edition is obsolete form HUD-52837 (9/98) ref Handbook 7485.3

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050105

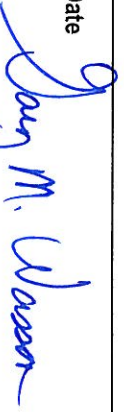
FFY of Grant Approval: 2005

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number Performance & Evaluation Report for Program Year Ending Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Obligated | Actual Cost* | |
|----------|---|-----------------------|---------|-----------|--------------|----------|
| | | Original | Revised | | | Expended |
| 1 | Total Non-CGP Funds | -0- | | | | |
| 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 | | | 31,292 | | 31,292 |
| 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) | | | 31,292 | | 31,292 |
| 20 | Amount of line 19 Related LBP Activities | | | -0- | | -0- |
| 21 | Amount of line 19 Related to Section 504 Compliance | | | -0- | | -0- |
| 22 | Amount of line 19 Related to Security | | | -0- | | -0- |
| 23 | Amount of line 19 Related to Conservation Measures | | | -0- | | -0- |

Signature of Executive Director and Date

X
 Gary M. Wasson



07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date

X

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|--|--|----------------------------------|----------|----------------|-------------|------------------------|-----------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 31,292 | | 31,292 | 31,292 | Work Complete |

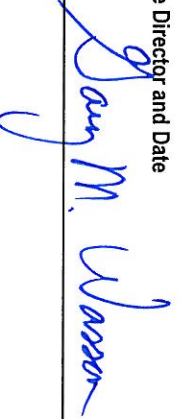
(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Gary M. Wasson

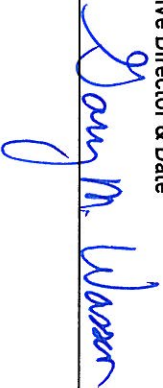


7/01/2009

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 04/1/06 | | | 10/01/07 | | 10/01/07 | |

Signature of Executive Director & Date

Gary M. Wasson



07/10/12009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

x

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. 7/6/31/098)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36P01050106

FY of Grant Approval: 2006

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number _____ Performance & Evaluation Report for Program Year Ending Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Obligated | Actual Cost* | |
|----------|---|-----------------------|---------|-----------|--------------|----------|
| | | Original | Revised | | | Expended |
| 1 | Total Non-CGP Funds | -0- | -0- | -0- | -0- | |
| 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- | -0- | |
| 6 | 1415 Liquidated Damages | -0- | -0- | -0- | -0- | |
| 7 | 1430 Fees and Costs | 25,000 | 25,334 | 25,334 | 25,334 | |
| 8 | 1440 Site Acquisition | -0- | -0- | -0- | -0- | |
| 9 | 1450 Site Improvements | -0- | -0- | -0- | -0- | |
| 10 | 1460 Dwelling Structures | 268,980 | 286,966 | 286,966 | 286,966 | |
| 11 | 1465.1 Dwelling Equipment-Nonexpendable | -0- | -0- | -0- | -0- | |
| 12 | 1470 Nondwelling Structures | -0- | -0- | -0- | -0- | |
| 13 | 1475 Nondwelling Equipment | 20,000 | 20,000 | 20,000 | 20,000 | |
| 14 | 1485 Demolition | -0- | -0- | -0- | -0- | |
| 15 | 1490 Replacement Reserve | -0- | -0- | -0- | -0- | |
| 16 | 1495.1 Relocation Costs | -0- | -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 | | | | | |

Signature of Executive Director and Date

X Gary M. Wasson



07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date

X

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

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

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|--|--|----------------------------------|-----------|----------------|------------------|------------------------|-----------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-1 Cardinal Village | A. Catholic Prot. Survey | 1460 | 3,965 LF | 2,000 | 1,834 | 1,834 | 1,834 | Complete |
| | B. Replace Kitchen Cabinets | 1460 | 60 apts. | 140,350 | 48,634 | 48,634 | 48,634 | Complete |
| | C. Landscaping | 1460 | 18 Bldgs | 10,000 | 16,797 | 16,797 | 16,797 | Complete |
| | D. Roof Replacement | 1460 | 18 Bldgs | -0- | 92,268 | 92,268 | 92,268 | Complete |
| | Site Total | 1460 | | 152,350 | 159,533 | 159,533 | 159,533 | |
| 2. VA-10-3 Cedar Terrace | A. Catholic Prot. Survey | 1460 | 3,750 LF | 2,000 | 1,833 | 1,833 | 1,833 | Complete |
| | B. Roof Replacement | 1460 | 3 bldgs | 20,400 | 90,646(18 bldgs) | 90,646 | 90,646 | Complete |
| | C. Landscaping | 1460 | 240 doors | 10,000 | 2,254 | 2,254 | 2,254 | Complete |
| | D. Screen Door Replace | 1460 | 1 Sign | -0- | 17,999 | 17,999 | 17,999 | Complete |
| | E. New Entry Signage | 1460 | 1 Sign | -0- | 2,003 | 2,003 | 2,003 | Complete |
| | Site Total | 1460 | | 32,400 | 114,735 | 114,735 | 114,735 | |
| 3. VA-10-4 Ingram Heights | A. Catholic Prot. Survey | 1460 | 1,235 LF | 1,000 | 1,000 | 1,000 | 1,000 | Complete |
| | B. Paint Hallways | 1460 | 6 Halls | 13,950 | -0- | -0- | -0- | Complete |
| | C. Landscaping | 1460 | 1 Sign | 2,000 | 1,987 | 1,987 | 1,987 | Complete |
| | D. New Entry Signage | 1460 | 1 Sign | 1,500 | 2,000 | 2,000 | 2,000 | Complete |
| | Site Total | 1460 | | 18,450 | 4,987 | 4,987 | 4,987 | |
| 4. VA-10-6 Pleasant View | A. Catholic Prot. Survey | 1460 | 1,605 LF | 2,000 | 1,833 | 1,833 | 1,833 | Complete |
| | B. Vinyl Flooring | 1460 | 71 Baths | 24,480 | -0- | -0- | -0- | Complete |
| | C. Landscaping | 1460 | 1 Sign | 5,000 | 2,780 | 2,780 | 3,447 | Complete |
| | D. New Entry Signage | 1460 | 1 Sign | 1,500 | 2,480 | 2,480 | 2,177 | Complete |
| | Site Total | 1460 | | 32,980 | 7,093 | 7,093 | 7,457 | |
| 5. VA-10-8 Seeland Crossing | A. Maintenance & Upkeep on Rentals | 1460 | 20 Houses | 30,800 | -0- | -0- | -0- | |
| | B. Landscaping | 1460 | | 2,000 | 618 | 618 | 618 | |
| | Site Total | 1460 | | 32,800 | 618 | 618 | 618 | Complete |
| | Total | | | 268,980 | 286,966 | 286,966 | 286,966 | |

(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Gary M. Wasson

Gary M. Wasson

07/01/2009

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|--|---|------------------------------|----------|---|--------------------------------|---|---|--|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 5. PHA-Wide Nondwelling Equipment | A. Replace Maintenance Vehicle Subtotal | 1475 | 1 | 20,000 20,000 | | 20,000 20,000 | 20,000 | Complete |
| 6. PHA-Wide Operating costs | Operating Costs Subtotal | 1406 | | 121,760 121,760 | | 121,760 121,760 | 121,760 | Complete |
| 7. PHA-Wide Management Improvements | A. Computer Software B. Apprenticeship program for Maintenance Staff C. Staff Training D. Maintenance Image Program Subtotal | 1408 1408 1408 1408 | | 1,192 983 1,000 9,000 12,175 | 2,358 -0- 1,245 7,297 | 2,358 -0- 1,245 7,297 10,900 | 2,358 -0- 1,245 7,297 10,900 | Complete Complete Complete Complete |

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

| | |
|--|--|
| Signature of Executive Director and Date Gary M. Wasson 07/01/2009 | Signature of Public Housing Director/Office of Native American Programs Administrator and Date |
|--|--|

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------------|----------|----------------|-------------|------------------------|-----------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 8. PHA- Wide Administration | A. Nontechnical Salaries | 1410.01 | 1 | 23,200 | 25,537 | 25,537 | 25,537 | Complete |
| | B. Technical Salaries | 1410.02 | 1 | 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 Costs | A. A & E Services on Energy Audit | 1430 | | -0- | | -0- | -0- | |
| | B. Inspection Cost | 1430.07 | | 25,000 | 25,334 | 25,334 | 25,334 | Complete |
| | Total | | | 25,000 | | 25,334 | 25,334 | |
| 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 Annual Statement.

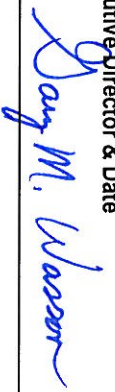
(2) To be completed for the Performance and Evaluation Report.

| | |
|---|--|
| Signature of Executive Director and Date Gary M. Wasson <i>Gary M. Wasson</i> 07/01/2009 | Signature of Public Housing Director/Office of Native American Programs Administrator and Date |
|---|--|

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| VA-10-1 Cardinal Village | 04/01/06 | 04/01/09 | | 10/01/10 | | | |
| VA-10-3 Cedar Terrace | 04/01/06 | 04/01/09 | | 10/01/10 | | | |
| VA-10-4 Ingram Heights | 04/01/06 | 04/01/09 | | 10/01/10 | | | |
| VA-10-6 Pleasant View | 04/01/06 | 04/01/09 | | 10/01/10 | | | |
| PHA-Wide Nondwelling Structures | 04/01/06 | 04/01/09 | | 10/01/10 | | | |

Signature of Executive Director & Date

Gary M. Wasson



07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

x

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|--------------------------------------|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 8. PHA-Wide Operating Costs | 04/01/07 | | | 10/01/07 | | | |
| 9. PHA-Wide Management Improvements | | | | | | | |
| 9A. | 04/01/07 | | | 10/01/09 | | | |
| 9B. | 04/01/07 | | | 10/01/09 | | | |
| 9C. | 04/01/07 | | | 10/01/09 | | | |
| 9D. | 04/01/07 | | | 10/01/09 | | | |
| 9E. | 04/01/07 | | | 10/01/09 | | | |
| 9F. | 04/01/07 | | | 10/01/09 | | | |

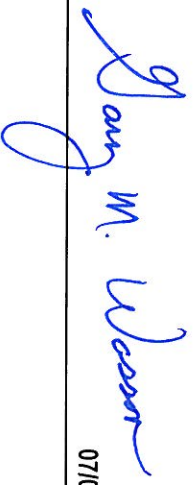
(1) To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Signature of Public Housing Director/Office of Native American Programs Administrator and Date.

Gary M. Wasson



07/01/2009

x

IHA Name: Danville Redevelopment and Housing Authority
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number X Performance & Evaluation Report for Program Year Ending 06/30/09 [] Final Performance and Evaluation Report
 Comprehensive Grant Number: VA36R01050106
 FFY of Grant Approval: 2006

| Line No. | Summary by Development Account | Total Estimated Cost* | | Obligated | Actual Cost* | |
|----------|---|-----------------------|---------|-----------|--------------|----------|
| | | Original | Revised | | | Expended |
| 1 | Total Non-CGP Funds | -0- | | | | |
| 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 | | 42,780 |
| 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 | | 42,780 |
| 20 | Amount of line 19 Related LBP Activities | -0- | | -0- | | |
| 21 | Amount of line 19 Related to Section 504 Compliance | -0- | | -0- | | |
| 22 | Amount of line 19 Related to Security | -0- | | -0- | | |
| 23 | Amount of line 19 Related to Conservation Measures | -0- | | -0- | | |

Signature of Executive Director and Date: Gary M. Wasson 07/01/2009
 Signature of Field Office Manager (or Regional Administrator in co-located office) and 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.
 Page 1 of 3
 form HUD-52837 (10/96)
 ref Handbook 7485.3

| Development Number/ Name HA-Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------|----------|----------------|-------------|---------------------|--------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 49,240 | | 49,240 | 42,780 | |

(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.


(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Harry M. Weaver

07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|--|------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 04/1/08 | | | 10/01/10 | | | |
| Signature of Executive Director & Date | | Signature of Public Housing Director/Office of Native American Programs Administrator & Date | | | | | |
| Gary M. Wasson  07/01/2009 | | x | | | | | |

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050206

FFY of Grant Approval: 2006

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number Performance & Evaluation Report for Program Year Ending 06/30/2009 | Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Actual Cost* | |
|----------|---|-----------------------|---------|--------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total Non-CGP Funds | -0- | | | |
| 2 | 1406 Operations (May not exceed 10% of line 19) | | | -0- | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | 144,642 | 144,642 | -0- |
| 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) | | 144,642 | 144,642 | -0- |
| 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 Executive Director and Date

X Gary M. Wasson Gary M. Wasson

07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date

X

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.

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------------|----------|----------------|-------------|------------------------|-----------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 144,642 | | 144,642 | -0- | |

(1) To be completed for Performance and Evaluation Report or a Revised Annual Statement.

(2) To be completed for the Performance and Evaluation Report.

Signature of Executive Director and Date

Gary M. Wasson

Gary M. Wasson

07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Annual Statement/Performance
and Evaluation Report
Part III: Implementation Schedule
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 7/31/97)

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 04/01/08 | | | 10/01/10 | | | |

Signature of Executive Director & Date

Gary M. Wasson  07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator &
Date

x

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. 3/31/2010)

HA Name **Danville Redevelopment and Housing Authority**

Comprehensive Grant Number
VA36P01050107

FFY of Grant Approval
2007

Original Annual Statement
 Performance and Evaluation Report for Program Year Ending _____

Revised Annual Statement/Revision Number **2**
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ² | |
|----------|---|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ¹ | Obligated | Expended |
| 1 | Total Non-CGP Funds | | | | |
| 2 | 1406 Operations (May not exceed 10% of line 20) | 67,600 | 67,600 | 67,600 | 67,600 |
| 3 | 1408 Management Improvements | 101,400 | 22,200 | 14,000 | 1,880 |
| 4 | 1410 Administration | 67,600 | 67,600 | 67,600 | 67,600 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 40,000 | 5,000 | 5,000 | 5,000 |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 347,293 | 351,493 | 231,693 | 37,936 |
| 11 | 1465.1 Dwelling Equipment—Non-expendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | 30,000 | 140,000 | 140,000 | 7,300 |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1498 Mod Used for Development | 22,110 | 22,110 | 22,110 | 2,350 |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant (Sum of lines 2-19) | 676,003 | 676,003 | 548,003 | 189,666 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | 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 of Executive Director *Ray M. Weaver* Date **07/01/2009**

Signature of Public Housing Director _____

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.

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work ² |
|---|--|----------------------------|-----------|----------------------|----------------------|------------------------------|-----------------------------|--------------------------------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| 1. VA 10-1 Cardinal Village | A. Catholic Protection Survey | 1460 | 3,965 LF | 1,800 | 2,300 | 2,300 | -0- | In Progress |
| | B. Landscaping - Tree Trimming | 1460 | | | 0 | -0- | -0- | In Progress |
| | C. Repair/Replace Sidewalks | 1460 | | | 3,700 | 3,700 | 3,700 | Completed |
| | D. Remodel Kitchen Cabinets | 1460 | 18 Bldgs | 120,000 | 17,500 | -0- | -0- | In Progress |
| | E. Roof Replacement | 1460 | | | 49,000 | 46,000 | -0- | In Progress |
| | F. Replace Kitchen Stoves Site Total | 1460 | | | 37,200 | 37,200 | -0- | In Progress |
| | | | | 121,800 | 109,700 | 89,200 | 3,700 | |
| 2. VA 10-3 Cedar Terrace | A. Catholic Protection Survey | 1460 | 3,750 LF | 1,600 | 2,400 | 2,400 | -0- | In Progress |
| | B. Landscaping - Tree Trimming | 1460 | | | 29,900 | 27,700 | 27,700 | Completed |
| | C. Repair/Replace Sidewalks | 1460 | | | 2,973 | 2,973 | 2,973 | Completed |
| | D. Remodel Kitchen Cabinets | 1460 | 18 Bldgs | 138,000 | 17,500 | -0- | -0- | In Progress |
| | E. Roof Replacement | 1460 | | | 33,000 | 30,000 | -0- | In Progress |
| | F. Replace Kitchen Stoves Site Total | 1460 | | | 37,800 | 37,800 | -0- | In Progress |
| | | | | 139,600 | 123,573 | 100,873 | 30,673 | |
| 3. VA 10-4 Ingram Heights | A. Catholic Protection Survey | 1460 | 1,235 LF | 1,500 | 1,000 | 1,000 | -0- | In Progress |
| | B. Replace Kitchen Stoves | 1460 | | | 14,400 | 14,400 | -0- | In Progress |
| | C. Repair/Replace Sidewalks | 1460 | | | 600 | 600 | 600 | Completed |
| | D. Landscaping - Tree Trimming Site Total | 1460 | | | 3,200 | -0- | -0- | In Progress |
| | | | | 4,700 | 16,000 | 16,000 | 600 | |
| 4. VA 10-6 Pleasant View | A. Catholic Protection Survey | 1460 | 1,605 LF | 1,800 | 1,320 | 1,320 | -0- | In Progress |
| | B. Resurface/Seal Entr Hall Floor | 1460 | | | 10,300 | -0- | -0- | In Progress |
| | C. Replace Kitchen Stoves | 1460 | | | 21,300 | 21,300 | -0- | In Progress |
| | D. Replace Stairways | 1460 | | | 66,700 | -0- | -0- | In Progress |
| | E. Repair/Replace Sidewalks | 1460 | | | 500 | 500 | 500 | Completed |
| | F. Paint Entrance Hallways | 1460 | 8 Bldgs | 10,293 | 3,000 | -0- | -0- | In Progress |
| | G. Landscaping-Tree Trimming Site Total | 1460 | | | 62,393 | -0- | -0- | In Progress |
| | | | | 18,800 | 99,720 | 23,120 | 500 | |
| 5. Seeland Crossing | A. Maintenance & Upkeep on Rentals | 1460 | 20 Houses | 18,800 | 2,500 | 2,500 | 2,463 | In Progress |
| | | | | | | | | |
| 6. Management Improvements | A. Staff Training | 1408 | | 1,000 | 10,000 | 5,000 | 1,880 | In Progress |
| | B. Computer Software | 1408 | | 3,175 | 3,200 | -0- | -0- | In Progress |
| | C. Enhanced Planned Maint Program | 1408 | | 86,225 | 9,000 | 9,000 | -0- | In Progress |
| | D. Maintenance Image Program | 1408 | | 10,000 | -0- | -0- | -0- | In Progress |
| | E. Apprenticeship Prog for Maint Staff Subtotal | 1408 | | | 1,000 | -0- | -0- | In Progress |
| | | | | 101,400 | 22,200 | 14,000 | 1,880 | |
| 7. Non Dwelling Equipment | A. New Maintenance Pickups | 1475 | | 30,000 | 110,000 | 110,000 | 7,300 | In Progress |
| | B. One Full-Size Passenger Vehicle Subtotal | 1475 | | | 30,000 | 30,000 | -0- | In Progress |
| | | | | 1498 | 140,000 | 140,000 | 7,300 | |
| 8. PH Dev | HOPE VI | 1498 | | 22,110 | 22,110 | 22,110 | 2,350 | In Progress |

Signature of Executive Director 

Date 07/01/2009

Signature of Public Housing Director

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.

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work ² |
|---|---|-------------------------------|----------|----------------------|----------------------|------------------------------|-----------------------------|--------------------------------------|
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| 9. Adm'n | Nontechnical Salaries Technical Salaries Benefits Subtotal | 1410.01 1410.02 1410.03 | | 20,200 | 26,113 | 26,113 | 26,113 | Complete Complete Complete |
| | | | | 40,350 | 34,161 | 34,161 | 34,161 | |
| | | | | 7,050 | 7,326 | 7,326 | 7,326 | |
| | 67,600 | 67,600 | 67,600 | 67,600 | 67,600 | 67,600 | 67,600 | |
| 10. Operations | | 1406 | | 67,600 | 67,600 | 67,600 | 67,600 | Complete |
| 11. Fees&Costs | A. A & E Costs B. Inspection Cost | 1430 1430.7 | | 35,000 | -0- | -0- | -0- | Complete |
| | | | | 5,000 | 5,000 | 5,000 | 5,000 | |
| | | | | 676,003 | 676,003 | 548,003 | 189,666 | |
| Grand Total | | | | | | | | |

Signature of Executive Director: *Jay M. Watson* Date: 07/01/2009
 Signature of Public Housing Director: _____ 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.

Page 3 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 III: Implementation Schedule**

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

| Development Number/Name HA-Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates ² |
|---|---|----------------------|---------------------|--|----------------------|---------------------|---|
| | Original | Revised ¹ | Actual ² | Original | Revised ¹ | Actual ² | |
| . VA-10-1 Cardinal Village | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . VA-10-3 Redar Terrace | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . VA-10-4 Ingram Heights | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . VA-10-6 Pleasant View | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . VA-10-8 Jeelard Crossing | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . PHA-Wide Management Improvements | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . A. | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . B. | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . C. | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . D. | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . E. | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . PHA-Wide Bondswelling Equipment | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |
| . PHA-Wide Operating Costs | 04/01/2009 | 09/01/2009 | | 10/01/2011 | | | |

Signature of Executive Director

Jay M. Wasson

Date

07/01/2009

Signature of Public Housing Director

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.

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. 7/6/31/09)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050107

FFY of Grant Approval: 2007

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number Performance & Evaluation Report for Program Year Ending 6/30/09
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Actual Cost* | |
|----------|---|-----------------------|---------|--------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total Non-CGP Funds | -0- | | | |
| 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 | | 124,430 | | |
| 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) | | 124,430 | | |
| 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 Executive Director and Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date
 X

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.

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

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------------|----------|----------------|-------------|------------------------|-----------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 124,430 | | | | |

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

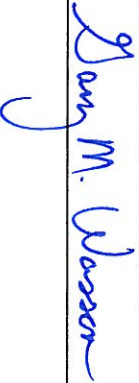
Signature of Executive Director and Date

Gary M. Wasson

Gary Wasson 7/01/2009

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 06/12/09 | | | 06/12/11 | | | |

Signature of Executive Director & Date



Gary Wasson 07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

x

**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. 7/6/31/98)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050207

FFY of Grant Approval: 2007

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

Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Actual Cost* | |
|----------|---|-----------------------|---------|--------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total Non-CGP Funds | -0- | | | |
| 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 | | 80,711 | | |
| 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) | | 80,711 | | |
| 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 Executive Director and Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date
X

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.

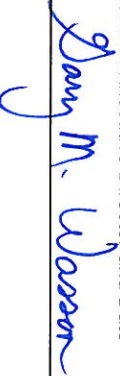
Annual Statement/Performance and Evaluation Report
 Part II: Supporting Pages
 Comprehensive Grant Program (CGP)

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB Approval No. 2577-0157 (Exp. 7/31/98)

| Development Number/ Name HA- Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work |
|--|--|----------------------------|----------|----------------|-------------|---------------------|--------------------|-------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 80,711 | | | | (2) |

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

Signature of Executive Director and Date



Gary Wasson 07/01/2009

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 06/12/09 | | | 06/12/11 | | | |

Signature of Executive Director & Date
Gary M. Wasson Gary Wasson 07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date
x

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. 3/31/2010)

HA Name
 Danville Redevelopment and Housing Authority

Comprehensive Grant Number
 VA36P01050108

FFY of Grant Approval
 2008

Original Annual Statement
 Performance and Evaluation Report for Program Year Ending _____

Revised Annual Statement/Revision Number 1
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Original Total Estimated Cost | Revised 1 | Obligated Total Actual Cost 2 | Expended |
|----------|---|-------------------------------|-----------|-------------------------------|----------|
| 1 | Total Non-CGP Funds | | | | |
| 2 | 1406 Operations (May not exceed 10% of line 20) | 68,230 | 68,230 | | |
| 3 | 1408 Management Improvements | 38,000 | 105,000 | | |
| 4 | 1410 Administration | 68,230 | 68,230 | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 40,000 | 10,000 | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 389,000 | 375,849 | | |
| 11 | 1465.1 Dwelling Equipment—Non-expendable | | | | |
| 12 | 1470 Non-dwelling Structures | | 55,000 | | |
| 13 | 1475 Non-dwelling Equipment | 40,000 | 0 | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1490 Replacement Reserve | | | | |
| 16 | 1492 Moving to Work Demonstration | | | | |
| 17 | 1495.1 Relocation Costs | | | | |
| 18 | 1498 Mod Used for Development | 38,849 | 0 | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant (Sum of lines 2-19) | 682,309 | 682,309 | 0 | 0 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | 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 of Executive Director: *Dan M. Weaver* Date: 07/01/2009
 Signature of Public Housing Director: _____ 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.

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work 2 |
|---|--|----------------------------|-----------|----------------------|-----------|-------------------|------------------|---------------------------|
| | | | | Original | Revised 1 | Funds Obligated 2 | Funds Expended 2 | |
| 1. VA 10-1 Cardinal Village | A. Catholic Protection Survey | 1460 | 3,965 LF | 2,500 | 3,800 | | | |
| | B. Landscaping - Tree Trimming | 1460 | | 25,000 | 25,000 | | | |
| | C. Install New Gutters | 1460 | 27 Bldgs | 40,500 | -0- | | | |
| | D. Install Vinyl Flooring | 1460 | 30 Baths | 15,000 | -0- | | | |
| | E. Brick Cook Out Grill | 1460 | | | 6,000 | | | |
| | F. Automated Utility Meters | 1460 | | | 58,500 | | | |
| | Site Total | | | 83,000 | 93,300 | | | |
| 2. VA 10-3 Cedar Terrace | A. Catholic Protection Survey | 1460 | 3,750 LF | 2,500 | 3,500 | | | |
| | B. Landscaping - Tree Trimming | 1460 | | 20,500 | 10,500 | | | |
| | C. New Gutters | 1460 | 36 Bldgs | 55,000 | -0- | | | |
| | D. Paint Exterior Doors | 1460 | | | 10,000 | | | |
| | E. Automated Utility Meters | 1460 | | | 59,500 | | | |
| | Site Total | | | 78,000 | 83,500 | | | |
| 3. VA 10-4 Ingram Heights | A. Catholic Protection Survey | 1460 | 1,235 LF | 1,500 | 1,000 | | | |
| | B. Vinyl Flooring | 1460 | 48 Apts | 60,000 | -0- | | | |
| | C. New Light Pole Fixtures | 1460 | 10 | 4,500 | -0- | | | |
| | D. Landscaping - Tree Trimming | 1460 | | 10,000 | 10,000 | | | |
| | E. Replace Floor Tile | 1460 | | | 50,000 | | | |
| | F. Automated Utility Meters | 1460 | | | 23,000 | | | |
| | Site Total | | | 76,000 | 84,000 | | | |
| 4. VA 10-6 Pleasant View | A. Catholic Protection Survey | 1460 | 1,605 LF | 2,000 | 1,200 | | | |
| | B. Range Hoods | 1460 | 70 Apts | 35,000 | -0- | | | |
| | C. Replace Stairways | 1460 | 16 | 30,000 | -0- | | | |
| | D. Painting Apartments | 1460 | 35 Apts | 35,000 | -0- | | | |
| | E. Upgrade Pole Lights | 1460 | | | 4,500 | | | |
| | F. Landscaping - Tree Trimming | 1460 | | | 20,849 | | | |
| | G. Automated Utility Meters | 1460 | | | 33,500 | | | |
| | H. Replace Range Hood Outside Vent Cover | 1460 | | | 30,000 | | | |
| | Site Total | | | 122,000 | 90,049 | | | |
| 5. Seeland Crossing | A. Maintenance & Upkeep on Rentals | 1460 | 20 Houses | 15,000 | 15,000 | | | |
| | B. Landscaping - Tree Trimming | 1460 | | 15,000 | 10,000 | | | |
| | Subtotal | | | 30,000 | 25,000 | | | |
| 6. Management Improvements | A. Staff Training | 1408 | | 8,000 | 10,000 | | | |
| | B. Computer Software | 1408 | | 10,000 | -0- | | | |
| | C. Enhanced Planned Maint Program | 1408 | | 10,000 | 20,000 | | | |
| | D. Maintenance Image Program | 1408 | | 9,000 | -0- | | | |
| | E. Apprenticeship Prog for Maint Staff | 1408 | | 1,000 | -0- | | | |
| | F. Network Administrator | 1408 | | | 75,000 | | | |
| | Subtotal | | | 38,000 | 105,000 | | | |

Signature of Executive Director: *Jerry M. Wessner* Date: 07/01/2009
 Signature of Public Housing Director: _____ 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.

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

| Development Number/Name HA-Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work 2 |
|---|---|----------------------------|----------|----------------------|------------------|-------------------|------------------|---------------------------|
| | | | | Original | Revised 1 | Funds Obligated 2 | Funds Expended 2 | |
| 7. Nondwelling Equipment | A. Replace Maintenance Vehicle | 1475 | 2 | 40,000 | -0- | | | |
| 8. Nondwelling Structures | A. Remove Column In Community Room | 1470 | 1 | | 5,000 | | | |
| | B. Cook Out Pavilion 20' x 30' Subtotal | 1470 | | | 50,000 55,000 | | | |
| 9. PH Dev | Continuing Replacement Housing Efforts | 1498 | | 38,849 | -0- | | | |
| 10. Admin | Nontechnical Salaries Technical Salaries Benefits Subtotal | 1410.01 | | 22,000 | 22,000 | | | |
| | | 1410.02 | | 40,000 | 40,000 | | | |
| | | 1410.03 | | 6,230 | 6,230 | | | |
| | | | | 68,230 | 68,230 | | | |
| 11. Operations | | 1406 | | 68,230 | 68,230 | | | |
| 12. Fees&Costs | A. A & E Costs B. Inspection Cost Subtotal | 1430 | | 35,000 | -0- | | | |
| | | 1430.7 | | 5,000 | 10,000 | | | |
| | | | | 40,000 | 10,000 | | | |
| | | | | 682,309 | 682,309 | | | |
| Grand Total | | | | | | | | |

Signature of Executive Director

Jay M. Wlaesser

Date

07/01/2009

Signature of Public Housing Director

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.

Annual Statement / Performance and Evaluation Report
 Comprehensive Grant Program (CGP) Part III: Implementation Schedule

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

| Development Number/Name HA-Wide Activities | All Funds Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ² |
|--|---|----------------------|--|----------------------|---|
| | Original | Revised ¹ | Original | Revised ¹ | |
| 1. VA-10-1 Cardinal Village | 06/12/2010 | | 06/12/2012 | | |
| 2. VA-10-3 Cedar Terrace | 06/12/2010 | | 06/12/2012 | | |
| 3. VA-10-4 Ingram Heights | 06/12/2010 | | 06/12/2012 | | |
| 4. VA-10-6 Pleasant View | 06/12/2010 | | 06/12/2012 | | |
| 5. VA-10-8 Seeland Crossing | 06/12/2010 | | 06/12/2012 | | |
| 6. PHA-Wide Nondwelling Equipment | 06/12/2010 | | 06/12/2012 | | |
| 7. PHA-Wide Operating Costs | 06/12/2010 | 12/31/2009 | 06/12/2012 | | |
| 8. PHA-Wide Management Improvements | 06/12/2010 | | 06/12/2012 | | |
| 8A. | 06/12/2010 | | 06/12/2012 | | |
| 8B. | 06/12/2010 | | 06/12/2012 | | |
| 8C. | 06/12/2010 | | 06/12/2012 | | |
| 8D. | 06/12/2010 | | 06/12/2012 | | |
| 8E. | 06/12/2010 | | 06/12/2012 | | |
| 8F. | 06/12/2010 | | 06/12/2012 | | |

Signature of Executive Director

Dany M. Wasson

Date

07/01/2009

Signature of Public Housing Director

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.

**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. 7/31/09)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050108

FFY of Grant Approval: 2008

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

| Line No. | Summary by Development Account | Total Estimated Cost* | | Obligated | Actual Cost* | Expended |
|----------|---|-----------------------|---------|-----------|--------------|----------|
| | | Original | Revised | | | |
| 1 | Total Non-CGP Funds | -0- | | | | |
| 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 | | 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 Executive Director and Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date

X

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

| Development Number/ Name HA-Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------|----------|----------------|-------------|---------------------|--------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 201,311 | | | | |

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

Signature of Executive Director and Date


 Gary Wasson 7/01/2009

Annual Statement/Performance
and Evaluation Report
Part III: Implementation Schedule
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 7/31/97)

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 06/12/10 | | | 06/12/12 | | | |

Signature of Executive Director & Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

x

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. 7/31/98)

IHA Name: Danville Redevelopment and Housing Authority

Comprehensive Grant Number: VA36R01050208

FFY of Grant Approval: 2008

Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement/Revision Number Performance & Evaluation Report for Program Year Ending 6/30/09
 Final Performance and Evaluation Report

| Line No. | Summary by Development Account | Total Estimated Cost* | | Actual Cost* | |
|----------|---|-----------------------|---------|--------------|----------|
| | | Original | Revised | Obligated | Expended |
| 1 | Total Non-CGP Funds | -0- | | | |
| 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 | | 89,076 | | |
| 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) | | 89,076 | | |
| 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 Executive Director and Date

Gary M. Wasson

Gary Wasson 07/01/2009

Signature of Field Office Manager (or Regional Administrator in co-located office) and Date
 X

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

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

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

| Development Number/ Name HA-Wide Activities | General Description of Major Work Items | Development Account Number | Quantity | Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---|--|----------------------------|----------|----------------|-------------|---------------------|--------------------|--------------------------------|
| | | | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| 1. VA-10-2 Liberty View | Acquire property not to exceed Housing Replacement Grant | 1440 | | 89,076 | | | | |

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

Signature of Executive Director and Date



Gary Wasson 07/01/2009

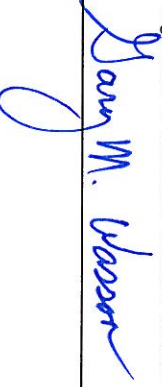
Annual Statement/Performance
and Evaluation Report
Part III: Implementation Schedule
Comprehensive Grant Program (CGP)

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

OMB Approval No. 2577-0157 (Exp. 7/31/97)

| Development Number/Name HA - Wide Activities | All Funds Obligated (Quarter Ending Date) | | | All Funds Expended (Quarter Ending Date) | | | Reasons for Revised Target Dates (2) |
|---|---|-------------|---------------|--|-------------|------------|---|
| | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | |
| 1. VA-10-2 Liberty View | 06/12/10 | | | 06/12/12 | | | |

Signature of Executive Director & Date


Gary Wasson 07/01/2009

Signature of Public Housing Director/Office of Native American Programs Administrator & Date

x