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| 1.0 | PHA Information PHA Name: <u>Danville Redevelopment and Housing Authority, Danville, VA</u> PHA Code: <u>VA010</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/2010</u> | | | | |
| 2.0 | Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>411</u> Number of HCV units: <u>839</u> | | | | |
| 3.0 | Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only | | | | |
| 4.0 | PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.) | | | | |
| | Participating PHAs | PHA Code | Program(s) Included in the Consortia | Programs Not in the Consortia | No. of Units in Each Program |
| | | | | | PH HCV |
| | PHA 1: | | | | |
| | PHA 2: | | | | |
| | PHA 3: | | | | |
| 5.0 | 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update. | | | | |
| 5.1 | <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="margin-left: 20px;">A. Foster an increased level of resident involvement and responsibility</p> <p style="margin-left: 20px;">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="margin-left: 20px;">A. Providing a drug-free environment for our tenants</p> <p style="margin-left: 20px;">B. Motivating the residents to take advantage of social programs that will best help them to become self-sufficient</p> <p style="margin-left: 20px;">C. Maintaining the integrity of our existing housing stock</p> <p style="margin-left: 20px;">D. Operating the agency in the most efficient and cost-effective manner possible</p> <p style="margin-left: 20px;">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> | | | | |

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| 5.2 | <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 97%. 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. Seek additional Housing Choice Vouchers when funding opportunities through HUD or other agencies are offered. |
| 6.0 | <p>PHA Plan Update</p> <ol style="list-style-type: none"> (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: The Danville Redevelopment and Housing Authority has not made any material changes to any DRHA Agency Plan elements since the last Annual Plan submission. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. <p>The 5-year and Annual Plan for the Danville Redevelopment and Housing Authority can be accessed at the following Danville locations: 135 Jones Crossing, 651 Cardinal Place, 127 Cedar Place, 149 New Ingram Heights Road, 101 Pleasant View Avenue and 299 Garfield St. Additionally, the 5 year and Annual Plan can be viewed and downloaded at the DRHA website at: www.drhava.com</p> |
| 7.0 | <p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>The DRHA HOPE VI program is currently in Phase IV, the last scheduled phase, of the Revitalization Plan. To date we have completed 171 units with 7 remaining units to be constructed. Currently the HOPE VI grant should be completed by December 31, 2010. The DRHA has two project-based voucher agreements with local owners. The North Hills development has 28 project based vouchers leased. Landmark Associates with two separate properties in Danville have an agreement to lease up to 32 project based units. Lease up should begin in August 2010.</p> <p>A statement regarding DRHA homeownership programs is attached.</p> |
| 8.0 | <p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p> |
| 8.1 | <p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>Annual Statement/Performance and Evaluation Reports are attached.</p> |

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| 8.2 | <p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>Capital Fund Program Five Year Action Plan is attached</p> |
| 8.3 | <p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> |
| 9.0 | <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, 2,623 families living in rentals and 827 owner households have less than 30% of AMI, 1,679 families living in rentals and 1,352 owner households have incomes between 30% and 50% of AMI and 1,701 families living in rental and 1,947 owner households 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. For owners, the age and condition of the property can be a concern. Accessibility and size of units does not tend to be too much of a problem.</p> <p>Currently, DRHA has 185 families waiting on the Public Housing waiting list and 430 families on the Housing Choice Voucher waiting list.</p> |
| 9.1 | <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.</p> <p>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.</p> <p>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:</p> <ol style="list-style-type: none"> 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 DRHA also has participants from Halifax 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 Danville-Pittsylvania Community Services, Piedmont Independent Living, West Piedmont Better Housing Coalition, etc. 5. The DRHA has developed as part of mixed-financing and mixed-income efforts, 115 tax credit affordable units in the past four years. If affordable housing funding opportunities become available through HUD, DRHA will seek to apply for additional affordable housing. |

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 2010 - 2014 Agency Plans. The narrative below is not a comprehensive list, but several examples of how the Authority has met its goals:

MARKETABILITY ISSUES

Objectives

The Danville Redevelopment and Housing Authority has achieved and will maintain proper curb appeal for its public housing developments by improving the landscaping, keeping the grass cut, making the properties litter-free and other actions.

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 DRHA complexes. The contracts are paid from the regular Public Housing operating budget.

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 28, 2010. As we rotated through each of the Authorities' five public housing sites, some residents joined us in picking up trash, litter, and cleaning curbs. The day ended at the James A. Slade MMC Building with lunch for all who participated.

QUALITY OF LIFE ISSUES

Objectives

A resident flower-gardening/landscaping program has been developed and maintained. 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.

PUBLIC IMAGE ISSUES

Objectives

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

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%. For the FY beginning October 1, 2009 through May 31, 2010 DRHA has achieved an occupancy rate of 98.6%.

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

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

1. Changes to tenant/resident admissions policies.
2. Changes to the Section 8 termination policy.
3. Changes to the tenant screening policy.
4. Changes to the public housing rent policies.
5. Changes to the organization of the waiting list.
6. Changes in regard to demolition, disposition, designation, homeownership, or conversion activities.

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| 11.0 | <p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) |
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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a 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: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| | | |
|---|---|---|
| Part I: Summary | | |
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No: VA36P01050110 Replacement Housing Factor Grant No: Date of CFFP: | FFY of Grant: 2010 FFY of Grant Approval: 2010 |

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | 72,334 | | | |
| 3 | 1408 Management Improvements | 107,000 | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 72,334 | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 22,000 | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 294,875 | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | 150,000 | | | |
| 13 | 1475 Non-dwelling Equipment | 4,800 | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report.

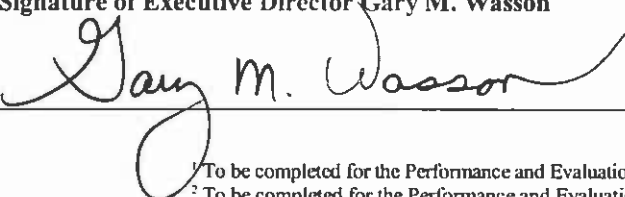
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | |
|---|--|---|--------------------------------------|--|----------|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: VA36P01050110 Replacement Housing Factor Grant No: Date of CFFP: | | FFY of Grant:2010 FFY of Grant Approval: 2010 | |
| Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 723,343 | | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| Signature of Executive Director Gary M. Wasson  | | Date 07/09/10 | Signature of Public Housing Director | | Date |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

| Part II: Supporting Pages | | | | | | | | |
|--|--|-------------------------|---|----------------------|----------------------|------------------------------|-----------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050110 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2010 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-1 | A. Cathodic Protection Survey | 1460 | 3,965 LF | 3,800 | | | | |
| Cardinal Village | B. Security Equipment | 1460 | | 55,000 | | | | |
| | Site Total | | | 58,800 | | | | |
| VA 10-3 | A. Cathodic Protection Survey | 1460 | | 11,100 | | | | |
| Cedar Terrace | B. Landscaping – Tree Trimming | 1460 | | 15,000 | | | | |
| | C. Install Hardie Board | 1460 | | 97,600 | | | | |
| | D. Security Equipment | 1460 | | 55,000 | | | | |
| | Site Total | | | 178,700 | | | | |
| VA 10-4 | A. Cathodic Protection Survey | 1460 | | 1,000 | | | | |
| Ingram Heights | B. Landscaping – Tree Trimming | 1460 | | 8,000 | | | | |
| | Site Total | | | 9,000 | | | | |
| VA 10-6 | A. Cathodic Protection Survey | 1460 | | 1,200 | | | | |
| Pleasant View | B. Security Equipment | 1460 | | 25,000 | | | | |
| | Site Total | | | 26,200 | | | | |

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.

| Part II: Supporting Pages | | | | | | | | |
|--|---|---|----------|----------------------|----------------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: VA36P01050110 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2010 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-8 | A. Landscaping – Tree Trimming | 1460 | | 10,000 | | | | |
| Seeland Crossing | B. Maintenance & Upkeep on Rentals | 1460 | | 12,175 | | | | |
| | Site Total | | | 22,175 | | | | |
| PHA- Wide | Operating Costs | 1406 | | 72,334 | | | | |
| Operating Costs | | | | | | | | |
| PHA-Wide | A. Staff Training | 1408 | | 5,000 | | | | |
| Management | B. Computer Software/Hardware | 1408 | | 10,000 | | | | |
| Improvements | C. Maintenance Enhancement Program | 1408 | | 20,000 | | | | |
| | D. Network Administrator | 1408 | | 72,000 | | | | |
| PHA-Wide | Administration | 1410 | | 72,334 | | | | |
| Administration | | | | | | | | |
| Fees and Costs | A. Inspection Cost | 1430 | | 5,000 | | | | |
| | B. Architectural & Engineering | 1430 | | 17,000 | | | | |
| | | | | | | | | |

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.

| Part II: Supporting Pages | | | | | | | | |
|--|---|---|----------|----------------------|----------------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: VA36P01050110 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2010 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA -Wide | Replacement Building for 299 Garfield | 1470 | | 150,000 | | | | |
| Non-Dwelling Structures | | | | | | | | |
| PHA-Wide | A. New Copier Reception Area (Lease) | 1475 | | 2,400 | | | | |
| Non-Dwelling Equipment | B. New Copier Recptn Area (Lease) CV | 1475 | | 2,400 | | | | |
| Grant Total | All Sites - All Categories | | | 723,343 | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

| Part III: Implementation Schedule for Capital Fund Financing Program | | | | | |
|---|---|-------------------------------|---|--------------------------------|---|
| PHA Name: Danville Redevelopment and Housing Authority | | | | | Federal FFY of Grant: 2010 |
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| VA 10-1 Cardinal Village | 9/15/2012 | | 9/15/2014 | | |
| VA 10-3 Cedar Terrace | 9/15/2012 | | 9/15/2014 | | |
| VA 10-4 Ingram Heights | 9/15/2012 | | 9/15/2014 | | |
| VA 10-6 Pleasant View | 9/15/2012 | | 9/15/2014 | | |
| VA 10-8 Seeland Crossing | 9/15/2012 | | 9/15/2014 | | |
| PHA-Wide | | | | | |
| Non-Dwelling Structures | 9/15/2012 | | 9/15/2014 | | |
| PHA-Wide | | | | | |
| Non-Dwelling Equipment | 9/15/2012 | | 9/15/2014 | | |
| PHA-Wide Operating Cost | 9/15/2012 | | 9/15/2014 | | |
| PHA-Wide Management | | | | | |
| Improvements | 9/15/2012 | | 9/15/2014 | | |

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

| Part I: Summary | | | | | | |
|--|--|--|---------------------------------------|---------------------------------------|--|---------------------------------------|
| PHA Name/Number Danville Redevelopment and Housing Authority | | Locality (City/County & State) Danville, Virginia | | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | |
| A. | Development Number and Name | Work Statement for Year 1 FFY 2010 | Work Statement for Year 2 FFY 2011 | Work Statement for Year 3 FFY 2012 | Work Statement for Year 4 FFY 2013 | Work Statement for Year 5 FFY 2014 |
| | VA 10-1 Cardinal Village | See | 249,000 | 69,628 | 208,448 | 33,800 |
| | VA 10-3 Cedar Terrace | Annual | 36,100 | 75,900 | 155,400 | 27,900 |
| | VA 10-4 Ingram Heights | Statement | 59,200 | 10,947 | 10,000 | 17,000 |
| | VA 10-6 Pleasant View | | 63,400 | 37,200 | 35,200 | 177,975 |
| | VA 10-8 Seeland Crossing | | 41,175 | 20,200 | 30,000 | 25,200 |
| B. | Physical Improvements Subtotal | Annual Statement | 448,875 | 213,875 | 439,048 | 281,875 |
| C. | Management Improvements | | 107,000 | 97,000 | 102,000 | 102,000 |
| D. | PHA-Wide Non-dwelling Structures and Equipment | | 17,800 | 97,800 | 32,627 | 19,800 |
| E. | Administration | | 72,334 | 72,334 | 72,334 | 72,334 |
| F. | Other | | 5,000 | 20,000 | 5,000 | 25,000 |
| G. | Operations | | 72,334 | 72,334 | 72,334 | 72,334 |
| H. | Demolition | | | | | |
| I. | Development | | | 150,000 | | 150,000 |
| J. | Capital Fund Financing -- Debt Service | | | | | |
| K. | Total CFP Funds | | 723,343 | 723,343 | 723,343 | 723,343 |
| L. | Total Non-CFP Funds | | | | | |
| M. | Grand Total | | 723,343 | 723,343 | 723,343 | 723,343 |

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

| Part I. Summary (Continuation) | | Locality (City/county & State) | | <input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No: | | |
|--|-----------------------------------|---------------------------------------|---------------------------------------|--|---------------------------------------|---------------------------------------|
| PHA Name/Number Danville Redevelopment and Housing Authority | | Danville, Virginia | | | | |
| A. | Development Number and Name | Work Statement for Year 1 FFY 2010 | Work Statement for Year 2 FFY 2011 | Work Statement for Year 3 FFY 2012 | Work Statement for Year 4 FFY 2013 | Work Statement for Year 5 FFY 2014 |
| | Management Improvements | Annual Statement | | | | |
| | Staff Training | | 10,000 | 5,000 | 10,000 | 10,000 |
| | Computer Upgrades | | 5,000 | | | |
| | Maintenance Enhancement | | 20,000 | 20,000 | 20,000 | 20,000 |
| | Network Administrator | | 72,000 | 72,000 | 72,000 | 72,000 |
| | Sub Total | | 107,000 | 97,000 | 102,000 | 102,000 |
| | Non-Dwelling Equipment | | | | | |
| | Card. Vill. Kitchen Imp. | | | 85,000 | | |
| | New Mid-Size Truck | | | | | 15,000 |
| | Install Blinds/Repl. Storm Wind. | | | | 3,000 | |
| | Replace Curtains/Window Treat. | | | | 10,000 | |
| | New Copiers (Lease) | | 4,800 | 4,800 | 4,800 | 4,800 |
| | Office Furniture Upgrades | | | 8,000 | | |
| | Replace Side Door Comm. Rm. | | | | 4,000 | |
| | Replace Floor Tile | | | | | |
| | New Sewer Equipment | | | | 10,827 | |
| | Storage Buildings | | | | | |
| | Sub Total | | 4,800 | 97,800 | 32,627 | 19,800 |
| | Non-Dwelling Structures | | | | | |
| | Replacement for 299 Garfield | | 13,000 | | | |
| | Sub Total | | 13,000 | | | |
| | Public Housing Development | | | 150,000 | | 150,000 |
| | Administration | | 72,334 | 72,334 | 72,334 | 72,334 |
| | Operations | | 72,334 | 72,334 | 72,334 | 72,334 |
| | Fees and Costs | | | | | |
| | Inspection Costs | | 5,000 | 5,000 | 5,000 | 5,000 |
| | Architectural & Engineering | | | 15,000 | | 20,000 |
| | Sub Total | | 5,000 | 20,000 | 5,000 | 25,000 |

Part II: Supporting Pages – Physical Needs Work Statement(s)

| Work Statement for Year 1 FFY <u>2010</u> | Work Statement for Year 2 <u>FFY 2011</u> | | | Work Statement for Year 3 <u>FFY 2012</u> | | |
|---|---|----------|-------------------|---|----------|-------------------|
| | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost |
| | VA 10-1 Cardinal Vill. | | | VA 10-1 Cardinal Vill. | | |
| | Catholic Prot. Survey | | 3,800 | Catholic Prot. Survey | | 3,800 |
| | Repair/Replace Fence | | 10,000 | Repl Kit Counter Top/Sink | | 58,000 |
| | New Sliding Gate | | 4,000 | Inst Recptcle Bhind Fridge | | 7,828 |
| | Replace Interior Doors | | 15,000 | Site Total | | 69,628 |
| | Install New Med. Cab. | | 12,000 | | | |
| | Install Roof - Mailboxes | | 18,000 | VA 10-3 Cedar Terrace | | |
| | Repair/Replace Sidewalks | | 25,000 | Catholic Prot. Survey | | 2,900 |
| | Resurface Tubs & Walls | | 60,000 | Landscaping-Tree Trimmg | | 10,000 |
| | Install Hardie Board | | 100,000 | Resurface Tubs & Walls | | 63,000 |
| | Bulletin Bd Outside Offc | | 1,200 | Site Total | | 75,900 |
| | Site Total | | 249,000 | | | |
| | | | | VA 10-4 Ingram Heights | | |
| | VA 10-3 Cedar Terrace | | | Catholic Prot. Survey | | 1,000 |
| | Catholic Prot. Survey | | 2,900 | Upgrade Kitchen Area | | 1,947 |
| | Install New Med. Cab. | | 10,000 | Landscaping-Tree Trmmg | | 8,000 |
| | Install Roof - Mailboxes | | 12,000 | Site Total | | 10,947 |
| | Landscaping-Tree Trim. | | 10,000 | | | |
| | Bulletin Bd Outside Offc | | 1,200 | | | |
| | Site Total | | 36,100 | | | |
| | Subtotal of Estimated Cost | | \$ 285,100 | Subtotal of Estimated Cost | | \$ 156,475 |

| Part II: Supporting Pages – Physical Needs Work Statement(s) | | | | | | |
|---|--|----------|------------------|--|----------|----------------|
| Work Statement for Year 1 FFY 2010 | Work Statement for Year 2 FFY 2011 | | | Work Statement for Year: 3 FFY 2012 | | |
| | 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 | VA 10-4 Ingram Heights | | | VA 10-6 Pleasant View | | |
| | Catholic Prot. Survey | | 1,000 | Catholic Prot. Survey | | 1,200 |
| | Bulletin Bd Outside Offc | | 1,200 | Resurface Tubs & Walls | | 36,000 |
| | Install Roof - Mailboxes | | 6,000 | Site Total | | 37,200 |
| | Resrfc&Seal Entr Hall Floor | | 36,000 | | | |
| | Landscaping-Tree Trim. | | 8,000 | VA 10-8 Seeland Crossing | | |
| | Install New Med. Cab. | | 7,000 | Landscaping-Tree Trim. | | 7,600 |
| | Site Total | | 59,200 | Maint. & Upkeep-Rentals | | 12,600 |
| | | | | Site Total | | 20,200 |
| | VA 10-6 Pleasant View | | | | | |
| | Catholic Prot. Survey | | 1,200 | | | |
| | Bulletin Bd Outside Offc | | 1,200 | | | |
| | Resrfc&Seal Entr Hall Floor | | 45,000 | | | |
| | Install New Med. Cab. | | 10,000 | | | |
| | Install Roof - Mailboxes | | 6,000 | | | |
| | Site Total | | 63,400 | | | |
| | | | | | | |
| | VA 10-8 Seeland Crossing | | | | | |
| | Install Sink/Cab in ½ Bath | | 21,175 | | | |
| | Landscaping-Tree Trim. | | 7,600 | | | |
| | Maint. & Upkeep-Rentals | | 10,000 | | | |
| | Site Total | | 41,175 | | | |
| | | | | | | |
| | | | | | | |
| | Subtotal of Estimated Cost | | \$163,775 | Subtotal of Estimated Cost | | 57,400 |

| Part II: Supporting Pages – Physical Needs Work Statement(s) | | | | | | |
|---|--|----------|-------------------|--|----------|------------------|
| Work Statement for Year 1 FFY 2009 | Work Statement for Year 4 FFY 2013 | | | Work Statement for Year: 5 FFY 2014 | | |
| | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost |
| | VA 10-1 Cardinal Vill. | | | VA 10-1 Cardinal Vill. | | |
| | Catholic Prot. Survey | | 3,800 | Catholic Prot. Survey | | 3,800 |
| | Cleaning of Storm Drains | | 15,000 | Cleaning of Sanitary & Sewer Lines | | 15,000 |
| | Threshold Plates/Covers | | 7,148 | Repair/Replace Fence | | 10,000 |
| | Install Wire/Cable Moulding | | 9,500 | New Sliding Gate | | 5,000 |
| | New Bathroom Single Sink Faucets | | 8,000 | Site Total | | 33,800 |
| | Upgrade Pole Lights | | 10,000 | | | |
| | Install New Bath. Sinks & Cab. | | 30,000 | VA 10-3 Cedar Terrace | | |
| | Additional Playground Equip. | | 50,000 | Catholic Prot. Survey | | 2,900 |
| | Install Rep. Windows w/ Sec Screen | | 75,000 | Cleaning of Sanitary & Sewer Lines | | 15,000 |
| | Site Total | | 208,448 | Landscaping-Tree Trimming | | 10,000 |
| | | | | Site Total | | 27,900 |
| | VA 10-3 Cedar Terrace | | | | | |
| | Catholic Prot. Survey | | 2,900 | VA 10-4 Ingram Heights | | |
| | Install New Bath. Sinks & Cab. | | 30,000 | Catholic Prot. Survey | | 1,000 |
| | New Bathroom Single Sink Faucets | | 8,000 | Cleaning of Sanitary & Sewer Lines | | 8,000 |
| | Install Wire/Cable Moulding | | 9,500 | Landscaping-Tree Trimming | | 8,000 |
| | Landscaping-Tree Trim. | | 10,000 | Site Total | | 17,000 |
| | Install Closet Doors | | 10,000 | | | |
| | Install Stackable W/D in Laundry | | 10,000 | | | |
| | Install Rep. Windows w/Sec. Screen | | 75,000 | | | |
| | Site Total | | 155,400 | | | |
| | | | | | | |
| | Subtotal of Estimated Cost | | \$ 363,848 | Subtotal of Estimated Cost | | \$ 78,700 |

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

| Part III: Supporting Pages – Management Needs Work Statement(s) | | | | |
|--|---|-------------------|---|-------------------|
| Work Statement for Year 1 FFY 2010 | Work Statement for Year 2 FFY 2011 | | Work Statement for Year 3 FFY 2012 | |
| | Development Number/Name General Description of Major Work Categories | Estimated Cost | Development Number/Name General Description of Major Work Categories | Estimated Cost |
| | Management Improvements | | Management Improvements | |
| | Staff Training | 10,000 | Staff Training | 5,000 |
| | Computer Software | 5,000 | Maintenance Enhancement | 20,000 |
| | Maintenance Enhancement | 20,000 | Network Administrator | 72,000 |
| | Network Administrator | 72,000 | Sub Total | 97,000 |
| | Sub Total | 107,000 | | |
| | Non-Dwelling Equipment | | Non-Dwelling Equipment | |
| | Card. Vill. Kitchen Imp. | | Enlarge Com. Room CV/Kitchen Improvement | 85,000 |
| | Enlarge Com. Room CV | | Install Blinds/Repl. Storm Wind. | |
| | Install Blinds/Repl. Storm Wind. | | Replace Curtains/Window Treat. | |
| | Replace Curtains/Window Treat. | | New Copiers (Lease) | 4,800 |
| | New Copiers (Lease) | 4,800 | Office Furniture Upgrades | 8,000 |
| | Office Furniture Upgrades | | Replace Side Door Comm. Rm. | |
| | Replace Side Door Comm. Rm. | | Replace Floor Tile | |
| | Replace Floor Tile | | New Sewer Equipment | |
| | New Sewer Equipment | | Storage Buildings | |
| | Storage Buildings | | Sub Total | 97,800 |
| | Sub Total | 4,800 | | |
| | Non-Dwelling Structures | | Non-Dwelling Structures | |
| | Replacement for 299 Garfield | 13,000 | | |
| | Sub Total | 13,000 | Sub Total | |
| | Public Housing Development | | Public Housing Development | |
| | Administration | 72,334 | Administration | 72,334 |
| | Operations | 72,334 | Operations | 72,334 |
| | Fees and Costs | | Fees and Costs | |
| | Inspection Costs | 5,000 | Inspection Costs | 5,000 |
| | Architectural & Engineering | | Architectural & Engineering | 15,000 |
| | Sub Total | 5,000 | Sub Total | 20,000 |
| | Subtotal of Estimated Cost | \$ 274,468 | Subtotal of Estimated Cost | \$ 359,468 |

Part III: Supporting Pages – Management Needs Work Statement(s)

| Work Statement for Year 1 FFY 2010 | Work Statement for Year 4 FFY 2013 | | Work Statement for Year: 5 FFY 2014 | |
|------------------------------------|---|-------------------|---|-------------------|
| | Development Number/Name General Description of Major Work Categories | Estimated Cost | Development Number/Name General Description of Major Work Categories | Estimated Cost |
| | Management Improvements | | Management Improvements | |
| | Staff Training | 10,000 | Staff Training | 10,000 |
| | Maintenance Enhancement | 20,000 | Maintenance Enhancement | 20,000 |
| | Network Administrator | 72,000 | Network Administrator | 72,000 |
| | Sub Total | 102,000 | Sub Total | 102,000 |
| | Non-Dwelling Equipment | | Non-Dwelling Equipment | |
| | Card. Vill. Kitchen Imp. | | New Mid-Size Truck | 15,000 |
| | Enlarge Com. Room CV | | Enlarge Com. Room CV | |
| | Install Blinds/Repl. Storm Wind. | | Install Blinds/Repl. Storm Wind. | |
| | Replace Curtains/Window Treat. | | Replace Curtains/Window Treat. | |
| | New Copiers (Lease) | 4,800 | New Copiers (Lease) | 4,800 |
| | Office Furniture Upgrades | | Office Furniture Upgrades | |
| | Replace Side Door Comm. Rm. | 4,000 | Replace Side Door Comm. Rm. | |
| | Replace Floor Tile | | Replace Floor Tile | |
| | New Sewer Equipment | 10,827 | New Sewer Equipment | |
| | Storage Buildings | | Storage Buildings | |
| | Sub Total | 19,627 | Sub Total | 19,800 |
| | Non-Dwelling Structures | | Non-Dwelling Structures | |
| | Replacement of 299 Garfield | 13,000 | | |
| | Sub Total | 13,000 | Sub Total | |
| | Public Housing Development | | Public Housing Development | |
| | Administration | 72,334 | Administration | 72,334 |
| | Operations | 72,334 | Operations | 72,334 |
| | Fees and Costs | | Fees and Costs | |
| | Inspection Costs | 5,000 | Inspection Costs | 5,000 |
| | Architectural & Engineering | | Architectural & Engineering | 20,000 |
| | Sub Total | 5,000 | Sub Total | 25,000 |
| | Subtotal of Estimated Cost | \$ 271,295 | Subtotal of Estimated Cost | \$ 291,468 |

| | | |
|--|--|---|
| Part I: Summary | | |
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No Replacement Housing Factor Grant No. VA36R01050210 Date of CFFP | FFY of Grant: 2010 FFY of Grant Approval: 2010 |

| | | | |
|--|--|---|--|
| Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: | | <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report | |
|--|--|---|--|

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465 1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495 1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | 216,043 | | | |

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RUIF funds shall be included here

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| | | |
|--|--|--|
| Part I: Summary | | |
| PIA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No Replacement Housing Factor Grant No VA36R01050210 Date of CFFP | FFY of Grant:2010 FFY of Grant Approval: 2010 |

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PIA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant (sum of lines 2 - 19) | 216,043 | | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |

| | | | |
|--|------------------------|---|-------------|
| Signature of Executive Director  | Date 07/09/2010 | Signature of Public Housing Director | Date |
|--|------------------------|---|-------------|

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PIAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHF funds shall be included here

| | |
|---|---|
| Part I: Summary | |
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 Replacement Housing Factor Grant No: Date of CFFP: |
| FFY of Grant: 2009 FFY of Grant Approval: 2009 | |

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:1)
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | 72,467 | 72,467 | | |
| 3 | 1408 Management Improvements | 128,000 | 114,400 | 7,148 | 7,148 |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 72,467 | 72,467 | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 14,500 | 14,500 | 5,400 | -0- |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 238,649 | 238,649 | 3,700 | 24 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | 9,596 | 56,196 | 11,196 | -0- |
| 13 | 1475 Non-dwelling Equipment | 114,000 | 81,000 | 5,300 | -0- |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | 75,000 | 75,000 | 75,000 | 75,000 |

¹ To be completed for the Performance and Evaluation Report.

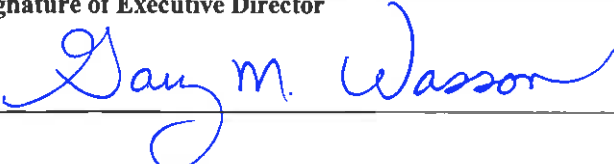
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | | |
|---|--|--|----------------------|--------------------------------------|--|--|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 Replacement Housing Factor Grant No: Date of CFFP: | | | FFY of Grant:2009 FFY of Grant Approval: 2009 | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report | | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | | |
| | | Original | Revised ² | Obligated | Expended | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 724,679 | 724,679 | 107,744 | 82,172 | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | | |
| Signature of Executive Director | | Date 07/15/10 | | Signature of Public Housing Director | | |
|  | | | | | | |
| | | | | Date | | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|---|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-1 | A. Cathodic Protection Survey | 1460 | 3,965 LF | 3,800 | 3,800 | | | |
| Cardinal Village | B. Brick in Porches | 1460 | 124 Apts | 12,000 | 12,000 | | | |
| | C. New Brick Sign | 1460 | 1 | 10,000 | 10,000 | | | |
| | D. Rebuild 667 Cardinal Place | 1460 | 10 Apts | 10,000 | 10,000 | | | |
| | E. Paint Porch Ceilings | 1460 | 124 Apts | 12,000 | 12,000 | | | |
| | F. Replace Screen Doors | 1460 | 124 Apts | 20,000 | 20,000 | | | |
| | G. Install Enclosed Bulletin Board | 1460 | 1 | 1,200 | 1,200 | | | |
| | Site Total | | | 69,000 | 69,000 | | | |
| VA 10-3 | A. Cathodic Protection Survey | 1460 | 3,750 LF | 2,900 | 2,900 | | | |
| Cedar Terrace | B. Repair and Paint Porches | 1460 | 126 Apts | 13,000 | 13,000 | | | |
| | C. Landscaping - Tree Trimming | 1460 | | 10,000 | 10,000 | | | |
| | D. Install Enclosed Bulletin Board | 1460 | 1 | 1,200 | 1,200 | | | |
| | Site Total | | | 27,100 | 27,100 | | | |
| VA 10-4 | A. Cathodic Protection Survey | 1460 | 1,235 LF | 1,000 | 1,000 | | | |
| Ingram Heights | B. Redesign Flower Beds w/Brick | 1460 | | 26,000 | 26,000 | | | |
| | C. New Horseshoe Pit | 1460 | 1 | 3,000 | 3,000 | | | |
| | D. Landscaping - Tree Trimming | 1460 | | 8,000 | 8,000 | | | |

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.

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|---|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-4 | E. Replace Range Hoods | 1460 | 48 Apts | 9,600 | 9,600 | | | |
| Ingram Heights (continued) | F. Install Enclosed Bulletin Boards Site Total | 1460 | 1 | 1,200 | 1,200 | | | |
| | | | | 48,800 | 48,800 | | | |
| VA 10-6 | A. Cathodic Protection Survey | 1460 | 1,605 LF | 1,200 | 1,200 | | | |
| Pleasant View | B. Landscaping - Tree Trimming | 1460 | | 8,600 | 8,600 | | | |
| | C. New Playground | 1460 | | 35,000 | 35,000 | | | |
| | D. Paint Apartments | 1460 | 71 Apts | 35,000 | 35,000 | | | |
| | E. Trash Cans in Picnic Area | 1460 | 5 | 749 | 749 | 700 | 24 | |
| | F. Install Enclosed Bulletin Board | 1460 | 1 | 1,200 | 1,200 | | | |
| | Site Total | | | 81,749 | 81,749 | 700 | 24 | |
| VA- 10-8 | A. Pressure Wash Houses | 1460 | 43 Houses | 5,000 | 5,000 | 3,000 | -0- | |
| Seeland Crossing | B. Maintenance & Upkeep on Rentals | 1460 | 43 Houses | 7,000 | 7,000 | | | |
| | Site Total | | | 12,000 | 12,000 | 3,000 | -0- | |
| PHA- Wide | Operating Costs | 1406 | | 72,467 | 72,467 | | | |
| Operating Costs | | | | | | | | |

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.

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|---|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA-Wide | A. New Server Updated Software | 1408 | | 75,000 | 30,000 | 3,644 | 3,644 | |
| Management | B. Computer Softward | 1408 | | 5,000 | 5,000 | | | |
| Improvements | C. Staff Training | 1408 | | 10,000 | 10,000 | | | |
| | D. Computer Hardware | 1408 | | 18,000 | 16,400 | 3,000 | 3,000 | |
| | E. Maintenance Enhancement Program | 1408 | | 20,000 | 20,000 | 504 | 504 | |
| | F. Upgrade Phone Syst @ CV & Slade | 1408 | | | 22,000 | | | |
| | G. Upgrade Alarm Syst @ CV | 1408 | | | 11,000 | | | |
| | Sub Total | | | 128,000 | 114,400 | 7,148 | 7,148 | |
| PHA-Wide | A. Non-Technical Salaries | 1410 | 1 | 27,993 | 27,993 | | | |
| Administration | B. Technical Salaries | 1410 | 1 | 36,621 | 36,621 | | | |
| | C. Benefits | 1410 | 2 | 7,853 | 7,853 | | | |
| | Sub Total | | | 72,467 | 72,467 | | | |
| Fees and Costs | A. Architectural & Engineering Costs | 1430 | | 8,500 | 8,500 | 5,400 | -0- | |
| | B. Inspection Costs | 1430.7 | | 6,000 | 6,000 | | | |
| | Sub Total | | | 14,500 | 14,500 | 5,400 | -0- | |
| PHA -Wide | A. Rmv Colmn Comm Rm/Bathrm Addtn | 1470 | | 9,596 | 11,196 | 11,196 | -0- | |
| Non-Dwelling | B. Purchase Modular Building | 1470 | | | 45,000 | | | |
| Structure | Subtotal | | | | 56,196 | 11,196 | -0- | |

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.

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|---|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| PHA-Wide | A. 10-1 12 Tables 75 Chairs | | | 3,100 | 3,100 | | | |
| Non-Dwelling | B. 10-3 10 Tables 50 Chairs | 1475 | | 2,200 | 2,200 | | | |
| Equipment | C. 10-4 10 Tables 50 Chairs | 1475 | | 2,200 | 2,200 | | | |
| | D. 10-6 10 Tables 50 Chairs | 1475 | | 2,200 | 2,200 | | | |
| | E. Replace Carpet Cardinal Vill. Office | 1475 | | 25,000 | 25,000 | | | |
| | F. Replace Smokers Hut - Card. Vill. | 1475 | | 7,000 | 7,000 | | | |
| | G. Bucket Boom Truck | 1475 | | 30,000 | 30,000 | | | |
| | H. Upgrade Phone System CV & Slade | 1475 | | 22,000 | -0- | | | |
| | I. Upgrade Alarm System at CV | 1475 | | 11,000 | -0- | | | |
| | J. New Copiers | 1475 | | 5,300 | 5,300 | 5,300 | -0- | |
| | K. Repair HVAC Unit Slade Building | 1475 | | 4,000 | 4,000 | | | |
| | Sub Total | | | 114,000 | 81,000 | 5,300 | -0- | |
| PH Development | Continuing Replacement Housing Efforts | 1498 | | 75,000 | 75,000 | 75,000 | 75,000 | |
| Grant Total | All Sites - All Categories | | | 724,679 | 724,679 | 107,744 | 82,122 | |

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.

| Part III: Implementation Schedule for Capital Fund Financing Program | | | | | |
|---|---|-------------------------------|---|--------------------------------|---|
| PHA Name: Danville Redevelopment and Housing Authority | | | | | Federal FFY of Grant: 2009 |
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates ¹ |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| VA 10-1 Cardinal Village | 9/15/2011 | | 9/15/2013 | | |
| VA 10-3 Cedar Terrace | 9/15/2011 | | 9/15/2013 | | |
| VA 10-4 Ingram Heights | 9/15/2011 | | 9/15/2013 | | |
| VA 10-6 Pleasant View | 9/15/2011 | | 9/15/2013 | | |
| VA 10-8 Seeland Crossing | 9/15/2011 | | 9/15/2013 | | |
| PHA-Wide | | | | | |
| Non-Dwelling Structures | 9/15/2011 | | 9/15/2013 | | |
| PHA-Wide | | | | | |
| Non-Dwelling Equipment | 9/15/2011 | | 9/15/2013 | | |
| PHA-Wide Operating Cost | 9/15/2011 | | 9/15/2013 | | |
| PHA-Wide Management Improvements | 9/15/2011 | | 9/15/2013 | | |

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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
 Reserve for Disasters/Emergencies
 Revised Annual Statement/Revision Number _____
 Performance and Evaluation Report for Program Year Ending 6/10
 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) | 68,230 | 68,230 | 68,230 | 34,115 |
| 3 | 1408 Management Improvements | 38,000 | 90,000 | 85,000 | 63,833 |
| 4 | 1410 Administration | 68,230 | 68,230 | 68,230 | 68,230 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 40,000 | 91,000 | 91,000 | 13,220 |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 389,000 | 254,849 | 219,804 | 57,147 |
| 11 | 1465.1 Dwelling Equipment—Non-expendable | | | | |
| 12 | 1470 Non-dwelling Structures | 0 | 109,270 | 109,270 | 30,451 |
| 13 | 1475 Non-dwelling Equipment | 40,000 | 730 | 730 | 730 |
| 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 | 642,264 | 267,726 |
| 21 | Amount of line 20 Related to LBR 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 <i>Gay M. Wasson</i> | Date 07/14/2010 | Signature of Public Housing Director | Date |
|---|--------------------|--------------------------------------|------|

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. Cathodic Protection Survey | 1460 | 3,965 LF | 2,500 | 3,800 | -0- | -0- | |
| | B. Landscaping - Tree Trimming | 1460 | | 25,000 | 2,000 | 2,000 | 1,794 | |
| | C. Install New Gutters | 1460 | 27 Bldgs | 40,500 | -0- | | | |
| | D. Install Vinyl Flooring | 1460 | 30 Baths | 15,000 | -0- | | | |
| | E. Kitchen Appliances | 1460 | | | 8,072 | 8,072 | 8,072 | |
| | F. Automated Utility Meters | 1460 | | | 43,780 | 43,780 | 80 | |
| | Site Total | | | 83,000 | 57,652 | 53,852 | 9,946 | |
| 2.VA 10-3 Cedar Terrace | A. Cathodic Protection Survey | 1460 | 3,750 LF | 2,500 | 3,500 | -0- | -0- | |
| | B. Landscaping - Tree Trimming | 1460 | | 20,500 | 3,500 | 3,500 | 3,451 | |
| | C. New Gutters | 1460 | 36 Bldgs | 55,000 | -0- | | | |
| | D. Paint Exterior Doors | 1460 | | | 12,212 | 12,212 | 12,212 | |
| | E. Automated Utility Meters | 1460 | | | 46,740 | 46,740 | 80 | |
| | F. Kitchen Appliances | 1460 | | | 8,488 | 8,488 | 8,488 | |
| | Site Total | | | 78,000 | 74,440 | 70,940 | 24,231 | |
| 3.VA 10-4 Ingram Heights | A. Cathodic Protection Survey | 1460 | 1,235 LF | 1,500 | 1,000 | -0- | -0- | |
| | 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 | 4,130 | 4,130 | 4,130 | |
| | E. Range Hoods | 1460 | | | 8,647 | 8,647 | 8,647 | |
| | F. Automated Utility Meters | 1460 | | | 18,000 | 18,000 | -0- | |
| | Site Total | | | 76,000 | 31,777 | 30,777 | 12,777 | |
| 4.VA 10-6 Pleasant View | A. Cathodic Protection Survey | 1460 | 1,605 LF | 2,000 | 1,200 | -0- | -0- | |
| | B. Range Hoods | 1460 | 70 Apts | 35,000 | 7,397 | 7,397 | 7,397 | |
| | C. Replace Stairways | 1460 | 16 | 30,000 | -0- | | | |
| | D. Painting Apartments | 1460 | 35 Apts | 35,000 | -0- | | | |
| | E. Upgrade Pole Lights | 1460 | | | 4,500 | -0- | -0- | |
| | F. Landscaping - Tree Trimming | 1460 | | | 3,000 | 3,000 | 1,144 | |
| | G. Automated Utility Meters | 1460 | | | 26,338 | 26,338 | -0- | |
| | H. Replace Range Hood Outside Vent Cover | 1460 | | | 20,000 | 7,000 | -0- | |
| | Site Total | | | 122,000 | 62,435 | 43,735 | 8,541 | |
| 5.Seeland Crossing | A. Maintenance & Upkeep on Rentals | 1460 | 20 Houses | 15,000 | 23,545 | 15,500 | -0- | |
| | B. Landscaping - Tree Trimming | 1460 | | 15,000 | 5,000 | 5,000 | 1,652 | |
| | Site Total | | | 30,000 | 28,545 | 20,500 | 1,652 | |
| 6. Managemnt Improvemts | A. Staff Training | 1408 | | 8,000 | 10,000 | 5,000 | 1,575 | |
| | B. Computer Software | 1408 | | 10,000 | -0- | | | |
| | C. Enhanced Planned Maint Program | 1408 | | 10,000 | 5,000 | 5,000 | 1,520 | |
| | D. Maintenance Image Program | 1408 | | 9,000 | -0- | | | |
| | E. Apprenticeship Prog for Maint Staff | 1408 | | 1,000 | -0- | | | |
| | F. Network Administrator | 1408 | | | 75,000 | 75,000 | 60,738 | |
| | Subtotal | | | 38,000 | 90,000 | 85,000 | 63,833 | |

Signature of Executive Director

Date

Signature of Public Housing Director

Date

Dary M. Wasson

07/14/2010

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 | |
| 7.Non-Dwelling Equipment | A. Replace Maintenance Vehicle | 1475 | 2 | 39,270 | -0- | 730 | 730 | |
| | B. Community Room Equipmnet | 1475 | | 730 | 730 | 730 | 730 | |
| | Subtotal | | | 40,000 | 730 | 730 | 730 | |
| 8.Non Dwelling Structures | A. Community Room Improvements | 1470 | 1 | | 44,270 | 44,270 | 7,771 | |
| | B. Cook Out Pavillion 20' x 30' | 1470 | 1 | | 65,000 | 65,000 | 22,680 | |
| | Subtotal | | | | 109,270 | 109,270 | 30,451 | |
| 9.PH Dev | Continuing Replacement Housing Efforts | 1498 | | 38,849 | -0- | | | |
| 10.Admin | Nontechnical Salaries | 1410.01 | | 22,000 | 22,000 | 22,000 | 22,000 | |
| | Technical Salaries | 1410.02 | | 40,000 | 40,000 | 40,000 | 40,000 | |
| | Benefils | 1410.03 | | 6,230 | 6,230 | 6,230 | 6,230 | |
| | Subtotal | | | 68,230 | 68,230 | 68,230 | 68,230 | |
| 11.Operations | | 1406 | | 68,230 | 68,230 | 68,230 | 34,115 | |
| 12.Fees & Costs | A. A&E Costs | 1430 | | 35,000 | -0- | | | |
| | B. Inspection Cost | 1430.7 | | 5,000 | 10,000 | 10,000 | 5,000 | |
| | C. Security Consultant | 1430.10 | | | 81,000 | 81,000 | 8,220 | |
| | Subtotal | | | | 91,000 | 91,000 | 13,220 | |
| Grand Total | | | | 682,309 | 682,309 | 642,264 | 267,726 | |

Signature of Executive Director

Date

Signature of Public Housing Director

Date

Gay M. Wasson

07/14/2010

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 | Actual ² | Original | Revised ¹ | Actual ² | |
| 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 Management Improvements | 06/12/2010 | | | 06/12/2012 | | | |
| 7. PHA Wide Nondwelling Equipment | 06/12/2010 | | | 06/12/2012 | | | |
| 8. Nondwelling Structures | 06/12/2010 | | | 06/12/2012 | | | |
| 9. PH Dev | 06/12/2010 | | | 06/12/2012 | | | |
| 10. Administration | 06/12/2010 | | | 06/12/2012 | | | |
| 11. PHA Wide Operating Costs | 06/12/2010 | | | 06/12/2012 | | | |
| 12. Fees & Costs | 06/12/2010 | | | 06/12/2012 | | | |

Signature of Executive Director

Day M Wasson

Date

07/14/2010

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
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| | | |
|---|---|---|
| Part I: Summary | | |
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050108 Date of CFFP: | FFY of Grant: 2008 FFY of Grant Approval: 2008 |

Type of Grant
 Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:)
 Performance and Evaluation Report for Period Ending: 6/2010 Final Performance and Evaluation Report

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | 201,311 | | 201,311 | -0- |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report.

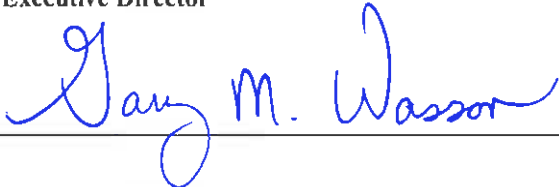
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | | |
|--|--|---|------------------------|---|---|--|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050108 Date of CFFP: | | | FFY of Grant: 2008 FFY of Grant Approval: 2008 | |
| Type of Grant | | | | | | |
| <input type="checkbox"/> Original Annual Statement | | <input type="checkbox"/> Reserve for Disasters/Emergencies | | <input type="checkbox"/> Revised Annual Statement (revision no:) | | |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 | | | | <input type="checkbox"/> Final Performance and Evaluation Report | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | | |
| | | Original | Revised ² | Obligated | Expended | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 201,311 | | 201,311 | -0- | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | | |
| Signature of Executive Director  | | | Date 07/14/2010 | Signature of Public Housing Director | | |
| | | | | Date | | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

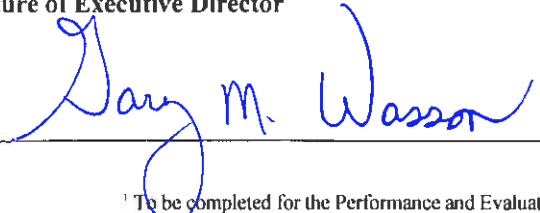
U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | |
|--|--|--|----------------------|---|----------|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050107 Date of CFFP: | | FFY of Grant: 2007 FFY of Grant Approval: 2007 | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | 124,430 | | 124,430 | -0- |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | | |
|---|--|--|----------------------|--|--|--|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050107 Date of CFFP: | | | FFY of Grant:2007 FFY of Grant Approval: 2007 | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | | |
| | | Original | Revised ² | Obligated | Expended | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 124,430 | | 124,430 | -0- | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | | |
| Signature of Executive Director  | | Date 07/14/2010 | | Signature of Public Housing Director | | |
| | | | | Date | | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

| | | |
|--|--|---|
| Part I: Summary | | |
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050209 Date of CFFP: | FFY of Grant: 2009 FFY of Grant Approval: 2009 |

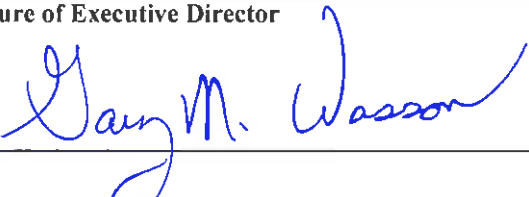
| | |
|--|--|
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies | <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 <input type="checkbox"/> Final Performance and Evaluation Report |
|--|--|

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | 191,291 | | -0- | -0- |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | | |
|--|--|---|------------------------|---|--|--|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No. VA36R01050209 Date of CFFP: | | | FFY of Grant:2009 FFY of Grant Approval: 2009 | |
| Type of Grant | | | | | | |
| <input type="checkbox"/> Original Annual Statement | | <input type="checkbox"/> Reserve for Disasters/Emergencies | | <input type="checkbox"/> Revised Annual Statement (revision no:) | | |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 | | <input type="checkbox"/> Final Performance and Evaluation Report | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | | |
| | | Original | Revised ² | Obligated | Expended | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 191,291 | | -0- | -0- | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | | |
| Signature of Executive Director  | | | Date 07/14/2010 | | Signature of Public Housing Director | |
| | | | | | Date | |

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| | | |
|--|--|---|
| Part I: Summary | | |
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050208 Date of CFFP: | FFY of Grant: 2008 FFY of Grant Approval: 2008 |

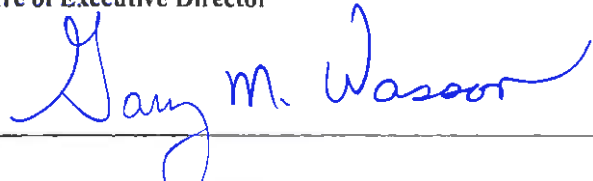
| | | |
|---|--|--|
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | |
|---|--|--|

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | 89,076 | | 89,076 | -0- |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | | |
|---|--|---|----------------------|---|--|--|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050208 Date of CFFP: | | | FFY of Grant:2008 FFY of Grant Approval: 2008 | |
| Type of Grant | | | | | | |
| <input type="checkbox"/> Original Annual Statement | | <input type="checkbox"/> Reserve for Disasters/Emergencies | | <input type="checkbox"/> Revised Annual Statement (revision no:) | | |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 | | <input type="checkbox"/> Final Performance and Evaluation Report | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | | |
| | | Original | Revised ² | Obligated | Expended | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 89,076 | | 89,076 | -0- | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | | |
| Signature of Executive Director | | Date 07/14/2010 | | Signature of Public Housing Director | | |
|  | | | | | | |
| | | | | Date | | |

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part I: Summary | | | | | | |
|---|--|--|----------------------|--------------------------------|---|--|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No. Replacement Housing Factor Grant No: VA36R01050207 Date of CFFP: | | | FFY of Grant: 2007 FFY of Grant Approval: 2007 | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | | |
| | | Original | Revised ² | Obligated | Expended | |
| 1 | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | | |
| 3 | 1408 Management Improvements | | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | | | |
| 7 | 1430 Fees and Costs | | | | | |
| 8 | 1440 Site Acquisition | 80,711 | | 80,711 | -0- | |
| 9 | 1450 Site Improvement | | | | | |
| 10 | 1460 Dwelling Structures | | | | | |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | | |
| 12 | 1470 Non-dwelling Structures | | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | | |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | | |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activities ⁴ | | | | | |

¹ To be completed for the Performance and Evaluation Report.

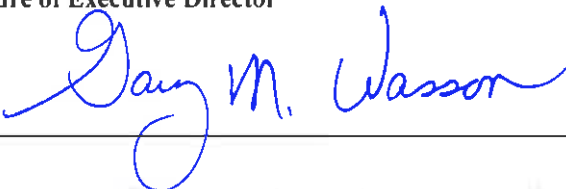
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | |
|--|--|---|----------------------|--|----------|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050207 Date of CFFP: | | FFY of Grant:2007 FFY of Grant Approval: 2007 | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 80,711 | | 80,711 | -0- |
| 21 | Amount of line 20 Related to I.BP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| Signature of Executive Director  | | Date 07/14/2010 | | Signature of Public Housing Director | |
| | | | | Date | |

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| | | |
|------------------------|--|---|
| Part I: Summary | PHA Name: Danville Redevelopment and Housing Authority Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: VA36R01050206 Date of CFFP: | FFY of Grant: 2006 FFY of Grant Approval: 2006 |
|------------------------|--|---|

| | |
|--|---|
| Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 | <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report |
|--|---|

| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
|------|--|----------------------|----------------------|--------------------------------|----------|
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | | | | |
| 8 | 1440 Site Acquisition | 144,642 | | 144,642 | 43,872 |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | | | | |
| 11 | 1465.1 Dwelling Equipment--Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report.

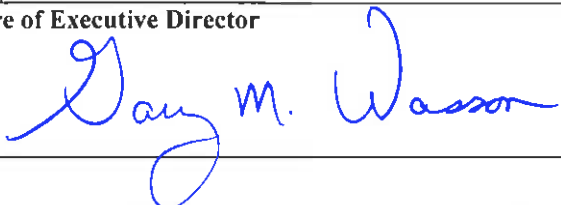
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | |
|--|--|---|----------------------|---|----------|
| PIHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No. VA36R01050206 Date of CFFP: | | FFY of Grant:2006 FFY of Grant Approval: 2006 | |
| Type of Grant | | | | | |
| <input type="checkbox"/> Original Annual Statement | | <input type="checkbox"/> Reserve for Disasters/Emergencies | | <input type="checkbox"/> Revised Annual Statement (revision no:) | |
| <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 6/2010 | | <input type="checkbox"/> Final Performance and Evaluation Report | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 144,642 | | 144,642 | 43,872 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| Signature of Executive Director  | | Date 07/14/2010 | | Signature of Public Housing Director | |
| | | | | Date | |

¹ To be completed for the Performance and Evaluation Report.

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | |
|---|--|---|----------------------|--------------------------------|---|
| PHA Name: Danville Redevelopment and Housing Authority | | Grant Type and Number Capital Fund Program Grant No. VA36P01050109 Replacement Housing Factor Grant No. Date of CFFP | | | FFY of Grant: 2009 FFY of Grant Approval: 2009 |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
| | | Original | Revised ² | Obligated | Expended |
| 1 | Total non-CFP Funds | | | | |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 123,124 | 123,124 | 123,124 | -0- |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 100,000 | -0- | | |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | | | | |
| 10 | 1460 Dwelling Structures | 991,917 | 1,102,017 | 1,102,017 | 577,117 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | 16,200 | 6,100 | 6,100 | 6,100 |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report

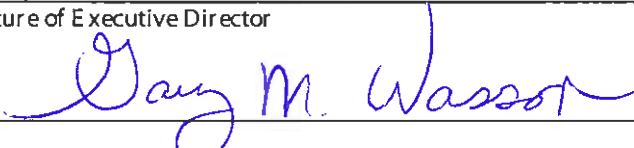
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

| Part I: Summary | | | | | |
|---|---|--|----------------------|--|----------|
| PHA Name: Danville Redevelopment and Housing Authority | Grant Type and Number Capital Fund Program Grant No VA36P01050109 Replacement Housing Factor Grant No Date of CFFP | FFY of Grant:2009 FFY of Grant Approval: 2009 | | | |
| Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 06/2010 <input type="checkbox"/> Final Performance and Evaluation Report | | | | | |
| Line | Summary by Development Account | Total Estimated Cost | | Total Actual Cost ¹ | |
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant (sum of lines 2 - 19) | 1,231,241 | 1,231,241 | 1,231,241 | 583,217 |
| 21 | Amount of line 20 Related to LBP Activities | -0- | -0- | | |
| 22 | Amount of line 20 Related to Section 504 Activities | -0- | -0- | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | -0- | -0- | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | -0- | -0- | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | -0- | -0- | | |
| Signature of Executive Director  | | Date 11/8/10 | | Signature of Public Housing Director Date | |

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|--|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-1 Cardinal Village | | | | | | | | |
| | Cleaning of Storm Drains | 1460 | | 75,000 | 5,744 | 5,744 | 5,744 | Complete |
| | Install 220V Dryer Outlet | 1460 | 124 Units | 12,400 | -0- | | | |
| | Install Dryer Vent | 1460 | 124 Units | 10,000 | -0- | | | |
| | Landscaping-Tree Trimming | 1460 | | 40,000 | -0- | | | |
| | New Range Hoods | 1460 | 124 Units | 24,800 | 12,968 | 12,968 | 12,968 | Complete |
| | New Trash Dumpsters | 1460 | 6 | 9,000 | 8,683 | 8,683 | 8,683 | Complete |
| | Replace Heat Duct&Furnace Vents | 1460 | 124 Units | 15,000 | 18,500 | 18,500 | 10,115 | Ongoing |
| | Replace Window Screens | 1460 | 124 Units | 15,000 | -0- | | | |
| | Weather Stripping Exterior Doors | 1460 | 248 Doors | 25,000 | -0- | | | |
| | Install New Gutters | 1460 | 27 Bldgs | 40,500 | 85,000 | 85,000 | 25,036 | Ongoing |
| | Install Vinyl Flooring-Replace Floor Tile | 1460 | 30 Baths | 15,000 | -0- | | | |
| | Total for Cardinal Village | | | 281,700 | 130,895 | 130,895 | 62,546 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Part II: Supporting Pages | | | | | | | | |
|--|--|-------------------------|--|----------------------|----------------------|------------------------------|-----------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-3 Cedar Terrace | | | | | | | | |
| | Cleaning of Storm Drains | 1460 | | 25,000 | -0- | | | |
| | Install 220V Dryer | 1460 | 126 Units | 12,600 | -0- | | | |
| | Install Dryer Vent | 1460 | 126 Units | 9,500 | -0- | | | |
| | Landscaping-Tree Trimming | 1460 | | 30,000 | -0- | | | |
| | New Range Hoods | 1460 | 126 Units | 25,200 | 14,267 | 14,267 | 14,267 | Complete |
| | New Trash Dumpsters | 1460 | 5 | 7,500 | 7,217 | 7,217 | 7,217 | Complete |
| | Repair/Replace Damaged Steps | 1460 | | 20,000 | -0- | | | |
| | Repair/Replace Duct Dampers | 1460 | 126 | 15,000 | -0- | | | |
| | Repair/Replace Sidewalks | 1460 | 400 ft. | 50,000 | 77,000 | 77,000 | 48,548 | Ongoing |
| | Replace HVAC Grills | 1460 | 126 Units | 15,000 | 13,944 | 13,944 | 8,515 | Ongoing |
| | Replace Window Screens | 1460 | 126 Units | 15,000 | -0- | | | |
| | Upgrade Pole Lights | 1460 | | 15,000 | -0- | | | |
| | Install Gutters | 1460 | 36 Bldgs | 55,000 | 75,000 | 75,000 | 66,500 | Ongoing |
| | Total for Cedar Terrace | | | 294,800 | 187,428 | 187,428 | 145,047 | |
| | | | | | | | | |
| | | | | | | | | |

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

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|--|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-4 Ingram Heights | | | | | | | | |
| | Cleaning of Storm Drains | 1460 | | 10,000 | -0- | | | |
| | Handicap Metal Pole & New Sign | 1460 | | 1,000 | 1,237 | 1,237 | 1,237 | Complete |
| | Install Marble Tub Walls/Painting | 1460 | 48 Units | 60,000 | 248,000 | 248,000 | 186,755 | Ongoing |
| | Install Vinyl Flooring-Replace Floor Tile | 1460 | 48 Units | 52,000 | -0- | | | |
| | Landscaping-Tree Trimming | 1460 | | 15,000 | -0- | | | |
| | MiniBlinds | 1460 | 48 Units | 15,400 | 8,000 | 8,000 | 4,979 | Ongoing |
| | New Trash Dumpsters | 1460 | 2 | 3,000 | 1,493 | 1,493 | 1,493 | Complete |
| | Repair Bathroom Exhaust Fan | 1460 | 48 Units | 8,000 | 18,900 | 18,900 | 17,010 | Ongoing |
| | Replace Picnic Tables | 1475 | | 3,000 | -0- | | | |
| | Upgrade Alrm Syst w/CO&Smoke Alrms | 1460 | 7 Bldgs. | 35,000 | 90,300 | 90,300 | -0- | Ongoing |
| | | | | | | | | |
| | Total for Ingram Heights | | | 202,400 | 367,930 | 367,930 | 211,474 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|--|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-6 Pleasant View | | | | | | | | |
| | Cleaning of Storm Drains | 1460 | | 15,000 | -0- | | | |
| | Handicap Metal Pole & New Sign | 1460 | 5 Sets | 1,500 | 1,484 | 1,484 | 1,484 | Complete |
| | Landscaping-Tree Trimming | 1460 | | 16,000 | -0- | | | |
| | MiniBlinds | 1460 | 70 Units | 38,000 | 21,000 | 21,000 | 15,013 | Ongoing |
| | New Bathroom Exhaust Fan | 1460 | 70 Units | 11,000 | 28,791 | 28,791 | 25,912 | Complete |
| | New Trash Dumpsters | 1460 | 3 | 4,500 | 2,314 | 2,314 | 2,314 | Complete |
| | Paint Apartments | 1460 | 35 | 45,000 | 70,929 | 70,929 | 24,656 | Complete |
| | Replace Exhaust Fan Outside Cover | 1460 | 70 Units | 10,000 | 5,000 | 5,000 | 1,200 | Ongoing |
| | Replace Range Hood Outside Vent | 1460 | 70 Units | 8,000 | 3,000 | 3,000 | 848 | Ongoing |
| | Upgrade Alrm Syst w/CO&Smoke Alrms | 1460 | 9 Bldgs | 45,000 | 128,500 | 128,500 | -0- | Ongoing |
| | New Picnic Tables | 1475 | | 3,200 | 6,100 | 6,100 | 6,100 | Complete |
| | Install Vinyl Flooring-Replace Floor Tile | 1460 | | -0- | 154,000 | 154,000 | 85,877 | Ongoing |
| | | | | | | | | |
| | Total for Pleasant View 1460 | | | 194,000 | 415,018 | 415,018 | 157,304 | |
| | Total for Pleasant View 1475 | | | 3,200 | 6,100 | 6,100 | 6,100 | |
| | | | | | | | | |
| | | | | | | | | |

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

| Part II: Supporting Pages | | | | | | | | |
|--|---|----------------------------|--|----------------------|----------------------|---------------------------------|--------------------------------|-----------------|
| PHA Name: Danville Redevelopment and Housing Authority | | | Grant Type and Number Capital Fund Program Grant No: VA36P01050109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | Federal FFY of Grant: 2009 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| VA 10-8 Seeland Crossing | | | | | | | | |
| | Cleaning of Storm Drains | 1460 | | 2,500 | -0- | | | |
| | Entry Signage/Slade Building | 1460 | | 10,000 | -0- | | | |
| | Landscaping-Tree Trimming | 1460 | | 8,000 | -0- | | | |
| | New Trash Dumpsters | 1460 | | 1,517 | 746 | 746 | 746 | Complete |
| | New Picnic Area Equipment | 1475 | | 5,000 | -0- | | | |
| | New Playground Equipment | 1475 | | 5,000 | -0- | | | |
| | Total for Seeland Crossing | | | 32,017 | 746 | 746 | 746 | Complete |
| Administration | | 1410 | | 123,124 | 123,124 | 123,124 | -0- | |
| Fees & Costs | Architectural & Engineering | 1430 | | 80,000 | -0- | | | |
| Fees & Costs | Inspection Costs | 1430.7 | | 20,000 | -0- | | | |
| | Total Costs | | | 1,231,241 | 1,231,241 | 1,231,241 | 583,217 | |
| | Total Grant | | | 1,231,241 | 1,231,241 | 1,231,241 | 1,231,241 | |
| | Remaining Balance | | | -0- | -0- | -0- | 648,024 | |

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

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 10/1/10 hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.


Danville Redevelopment & Housing Authority
PHA Name

VA010
PHA Number/HA Code

 5-Year PHA Plan for Fiscal Years 20 - 20

 X Annual PHA Plan for Fiscal Years 2010 - 2011

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)

| | |
|---|--------|
| Name of Authorized Official | Title |
| Betty D. Brown | Chair |
| Signature | Date |
|  | 7/8/10 |

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY, DANVILLE, VA

Program/Activity Receiving Federal Grant Funding

LOW INCOME PUBLIC HOUSING/OPERATING SUBSIDY/CAPITAL FUND PROGRAM

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

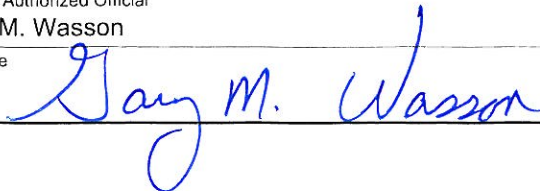
CARDINAL VILLAGE, 651 CARDINAL PLACE. CEDAR TERRACE, 127 CEDAR PLACE, PLEASANT VIEW, 101 PLEASANT VIEW AVENUE, INGRAM HEIGHTS, 149 NEW INGRAM ROAD. SEELAND CROSSING, 299 GARFIELD ST. JAMES SLADE BUILDING, 135 JONES CROSSING

ALL SITES LOCATED IN DANVILLE, VA 24541

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

| | |
|--|---------------------------------|
| Name of Authorized Official Gary M. Wasson | Title CEO/Executive Director |
| Signature  | Date July 15, 2010 |

X

Certification of Payments to Influence Federal Transactions

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

Applicant Name

DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY, DANVILLE, VA

Program/Activity Receiving Federal Grant Funding

LOW-INCOME PUBLIC HOUSING/CAPITAL FUND/OPERATING SUBSIDY

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

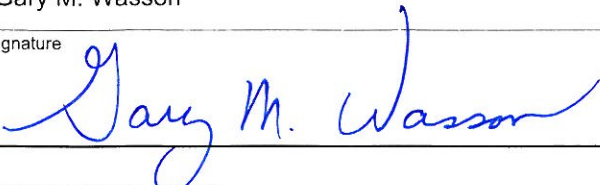
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

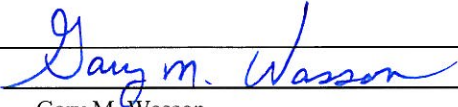
| | | |
|---|------------------------|--|
| Name of Authorized Official | Title | |
| Gary M. Wasson | CEO/Executive Director | |
| Signature | Date (mm/dd/yyyy) | |
|  | 07/15/2010 | |

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

| | | |
|--|--|--|
| 1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance | 2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | 3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____ |
| 4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Danville Redevelopment & Housing Authority P.O. Box 2669, 651 Cardinal Place Danville, VA 24541 Congressional District, if known: 4c District 5 VA | | 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known: |
| 6. Federal Department/Agency: HOUSING AND URBAN DEVELOPMENT | 7. Federal Program Name/Description: LOW INCOME PUBLIC HOUSING CFDA Number, if applicable: 14.850a | |
| 8. Federal Action Number, if known: | 9. Award Amount, if known: \$ | |
| 10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): NO LOBBYING ACTIVITIES | b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <div style="text-align: center;">  Signature: _____ Print Name: Gary M. Wasson Title: CEO/Executive Director Telephone No.: 434-799-8380 Date: 07/15/09 </div> | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | | |
| Federal Use Only: | | Authorized for Local Reproduction Standard Form LLL (Rev. 7-97) |

DESCRIPTION OF DRHA HOMEOWNERSHIP PROGRAMS

The Danville Redevelopment and Housing Authority has several homeownership programs. Through ROSS, HOPE VI and Housing Choice Vouchers we provide numerous opportunities for lower income families to become homeowners.

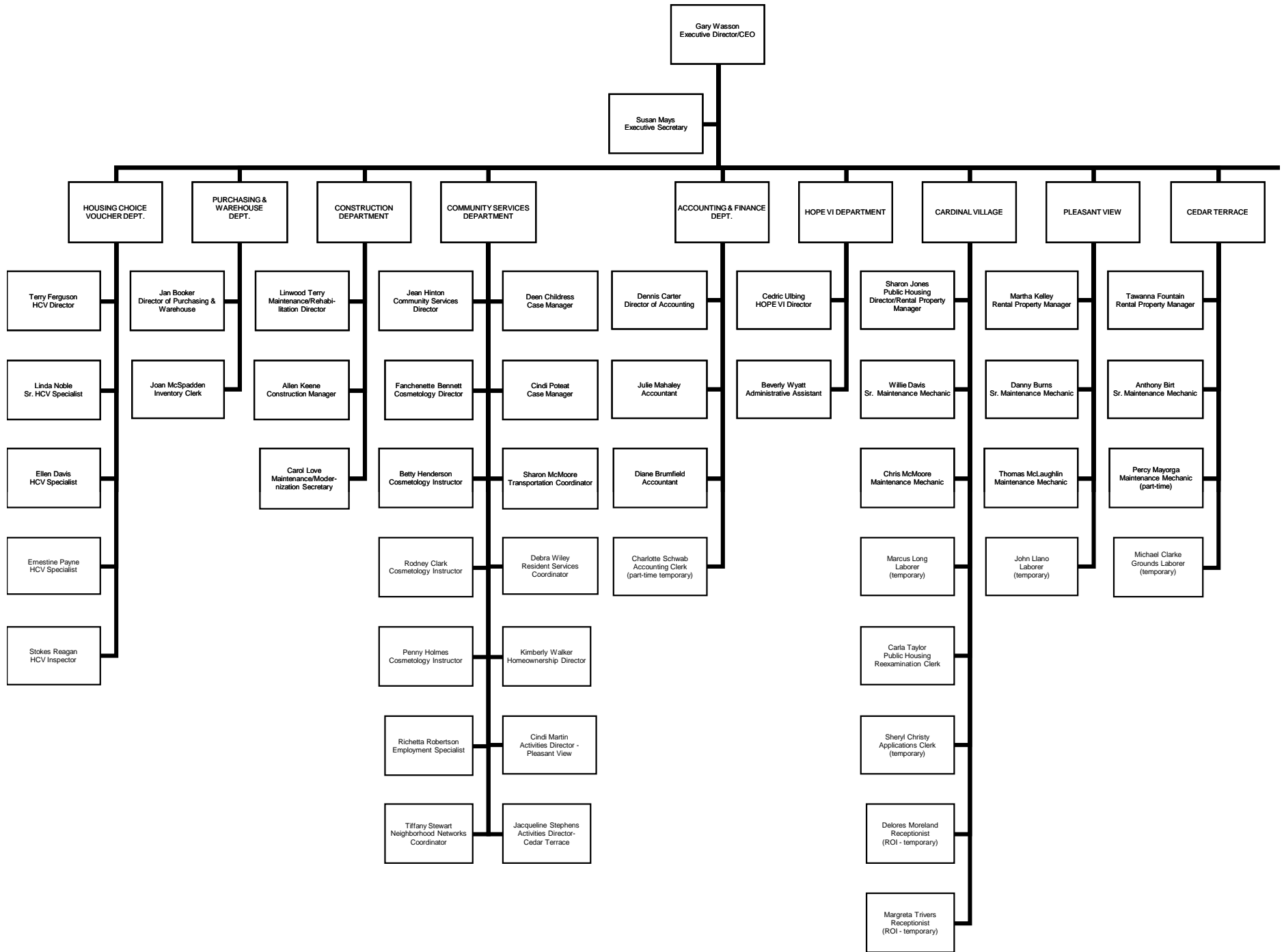
The HOPE VI Liberty View Revitalization Plan has several avenues to homeownership. First, we built in Phase I, ten homes that were sold directly to qualified buyers at below 80% of AMI. Also, in Phase I, we built 14 lease to purchase homes where we have placed families that have committed to purchase their housing unit within a five year period. Two homes have been sold to date. The grant also funds a Homeownership Coordinator that assists interested families in getting ready for homeownership. This includes but is not limited to the areas of credit restoration, increased income, additional educational needs, mortgage counseling and actual purchase of a home. We currently have our first lease to purchase prospective homeowner ready to purchase a lease to own unit.

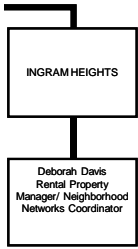
Additionally, as part of HOPE VI, we have three houses on Paxton Street that are for sale. As of June 23, 2010, we do have prospective low-income buyers.

We also have a ROSS Homeownership Supportive Services grant. With this grant we have contracted with Telemon, a local non-profit, to have them work with residents on all of the non-HOPE VI sites, to help them achieve homeownership. Currently they have approximately 15 residents signed up for the available programs and counseling.

The Housing Choice Voucher program has been operating a homeownership program for several years. To date we have 39 people who have purchased homes through this program. Fifteen are no longer needing HCV assistance to make their monthly mortgage payments.

DANVILLE REDEVELOPMENT & HOUSING AUTHORITY





DANVILLE REDEVELOPMENT & HOUSING AUTHORITY

June 2010

