

LA Community Development Block Grant Coronavirus (CDBG-CV) Public Facilities – Love Louisiana Outdoors Program (LLOP) General Information Form			1. Applicant Name: City of Donaldsonville	
2. Mailing Address: PO Box 470, Donaldsonville, LA 70346-0470			3. Physical Address: 609 Railroad Avenue, Donaldsonville, LA 70346-3335	
4. Name of Contact Person: Lee E. Melancon, III			5. Contact Email Address: lee@visitdonaldsonville.org	
6. Name and Phone Number of Administrative Consultant Preparing Application: Lee Melancon, 225.473.4247 ext. 117			7. Name and Phone Number of Engineering/ Architectural Firm Preparing Application: N/A	
8. Administrative Consultant Email Address: N/A			9. Engineering Firm Email Address: N/A	
10. Legislative Districts: State Senate: <u>2</u> State Rep.: <u>58</u> U.S. Congress: <u>2</u>				
11. Funds	Amount	Source of Funds	Fund Status	State Use Only
CDBG-CV	\$400,000.00		Pending Award	
Local Funds	\$60,000.00	City General Fund	Available	
Private Funds	\$			
State Funds	\$			
Federal Funds	\$			
Other Funds	\$			
TOTAL COST	\$460,00.00			
12. Signature (Chief Elected Official)  By signing, you are attesting that all information contained in this application is true and correct.			13. Date: 12/21/2021	
14. Typed Name/Title: Mayor Leroy J. Sullivan, Sr.			15. Telephone Number: 225.473.4247 ext. 110	
16. Email Address: mayorofc@donaldsonville.brcoxmail.com				

CDBG-CV Love Louisiana Outdoors Program				
Budget/Cost Summary Form		Applicant Name: City of Donaldsonville		
I. Costs by Activity (Read Instructions Before Completing)				
Activity (A)	CDBG-CV (B)	Other (C)	Total (D)	Source of Other Funds ** (E)
1. Public Facilities	\$334,000.00	\$60,000.00	\$394,000.00	
2. Acquisition	\$0.00	\$0.00	\$0.00	
3. Clearance & Demolition	\$66,000.00	\$0.00	\$66,000.00	
4. Administration	\$0.00	\$0.00	\$0.00	
TOTAL	\$400,000.00	\$60,000.00	\$460,000.00	
** Attach documentation supporting availability of all "Other" sources of funds. General Funds Appropriated Budget to be attached.				
II. Line Item Budget – CDBG-CV Funds Only				For State Use Only
1. Public Facilities (24 CFR 570.201(c)) – Outdoor Facility (Total)			\$334,000.00	\$
a. Construction Costs			\$334,000.00	\$
b. Engineering Costs			\$0.00	\$
2. Acquisition Costs (24 CFR 570.201(a))			\$0.00	\$
3. Clearance & Demolition Costs (24 CFR 570.201(d))			\$66,000.00	\$
4. Administration (24 CFR 570.206)			\$0.00	\$
5. TOTAL			\$400,000.00	\$
III. Contract Execution Dates (only if scheduled to be paid using CDBG-CV funds)				
Name of Administrative/Engineering/ Architectural Firm	Contract Execution Date		Contract Amount	
In procurement process (CFR 200 compliant)	90 Days Post Award		\$446,000.00 (+ 10% Contingency Allowance)	

## **JURISDICTIONAL MAP**

A map indicating the location(s) of concentrations of minorities and concentrations of low- and moderate- income persons, showing number and percent for both groups by jurisdiction is needed (if minorities and/or low- and moderate-income persons are evenly disbursed throughout the jurisdiction then the applicant must include such a statement on the map). All proposed project locations must be indicated on the map as well.



Figure 1. Jurisdictional Map

The proposed location of the playground is marked with a red pin in Figure 1 at 337 Mississippi Street (AKA Veterans Memorial Drive). The data outlining the LMI thresholds for the City of Donaldsonville is listed in Table 1.

The City of Donaldsonville population breakdown by minority is as follows: The 5 largest ethnic groups in Donaldsonville, LA are Black or African American (Non-Hispanic) (75.1%), White (Non-Hispanic) (21.1%), Two+ (Non-Hispanic) (1.99%), White (Hispanic) (1.63%), and Other (Non-Hispanic) (0.146%). The concentration of minorities and low to moderate income regions are mainly evenly distributed amongst 90% of the City of Donaldsonville. Figure 2. shows the areas considered both minority and LMI.

LMISD by Place: Donaldsonville city	
GEOID	2221240
NAME	Donaldsonville city
PLACE_TYPE	Incorporated City/Town
STATE	22
STUSAB	LA
LOW	3,475.00
LOWMOD	4,830.00
LMMI	5,905.00
LOWMODUNIV	7,550.00
LOWMOD_PCT	63.97
UCLOWMOD	
UCLOWMOD_P	0.00

Table 1. LMI Data



Figure 2. Minority/LMI Concentration

CDBG-CV LLOP Facility Form			
1.	Facility Type: Handicap Accessible Playground		
2.	Facility Physical Address: 337 Mississippi Street (Veterans Memorial Drive)		
3.	National Objective (Choose One): Low/Mod Area <input checked="" type="checkbox"/> or Limited Clientele _____; <u>7,550</u> Total Beneficiaries <u>5,905</u> # of LMI Individuals <u>78.2</u> LMI %		
4.	Census Tracts <u>030900</u> <u>030900</u> <u>031000</u> <u>031000</u>	Block Groups <u>1</u> <u>3</u> <u>3</u> <u>4</u>	Zip Codes  <u>70346</u>
5.	Facility Owner: City of Donaldsonville		
6.	Facility Operator: City of Donaldsonville		
7.	If the applicant is not the facility owner and will not acquire the property, either a long term lease agreement or in the case of the owner being a political subdivision, an intergovernmental agreement must be attached.		
8.	Facility Contact Person: Mayor Leroy J. Sullivan, Sr.		
9.	Contact Phone Number: 225.473.4247 ext. 110		
10.	Contact Email Address: mayorofc@donaldsonville.brcoxmail.com		
11.	Project Description: <b>Attach separate narrative.</b>		
12.	<b>Attach documentation of ownership.</b>		
13.	Engineer/Architect Cost Estimate: <b>Attach separate cost estimate.</b>		

## **Item 11: Narrative of the Proposed Development or Improvements**

### **Facility Proposed for Improvements**

The proposed facility for improvement is the City of Donaldsonville Crescent Park Playground located at 337 Mississippi Street (Veterans Memorial Drive) directly across from Crescent Park. The size of the facility footprint is approximately 22,000 sq. ft. and has a current capacity of 50 individuals with 25 off-street “parking lot” spots with an additional 10 off-street parking spots.

### **Plans for Use of the Facility**

The facility will be used to create a covid-safe, outdoor, accessible, and engaging playground for the citizens of Donaldsonville.

Handicap/disabled persons accessibility is the prime reason for this undertaking. The current outdated playground is not handicap and special populations accessible. It includes “pea gravel” ground surface and apparatus that are unable to be accessed by handicap persons or persons with special needs.

The new playground design will focus on providing playground apparatus specifically designed for handicap accessibility and for disabled persons, learning and hand-eye coordinating options for special needs populations, play areas that include “fall-safe” surfaces, and equipment that welcomes youth of all ages including interactive, engaging, and learning-enabled apparatus and other leisure playground equipment. The parking area will include accessible parking spots to meet the required park occupancy and will eliminate the current “industrial vehicle pollution” that often overtakes the parking lot and makes the playground unsafe for its intended purpose. Special activities will also be scheduled in partnership with local physiologists, upcoming occupational and physical therapy businesses, and with special needs audiology, autism-focused, and related facilitators to teach parents and youth on the proper methods of using the playground equipment to result in the optimum learning and play experience.

There will be no fees charges for admittance into this playground and it will be open access with signage indicating “dusk to dawn” operating time(s) and the need for supervision during play times.

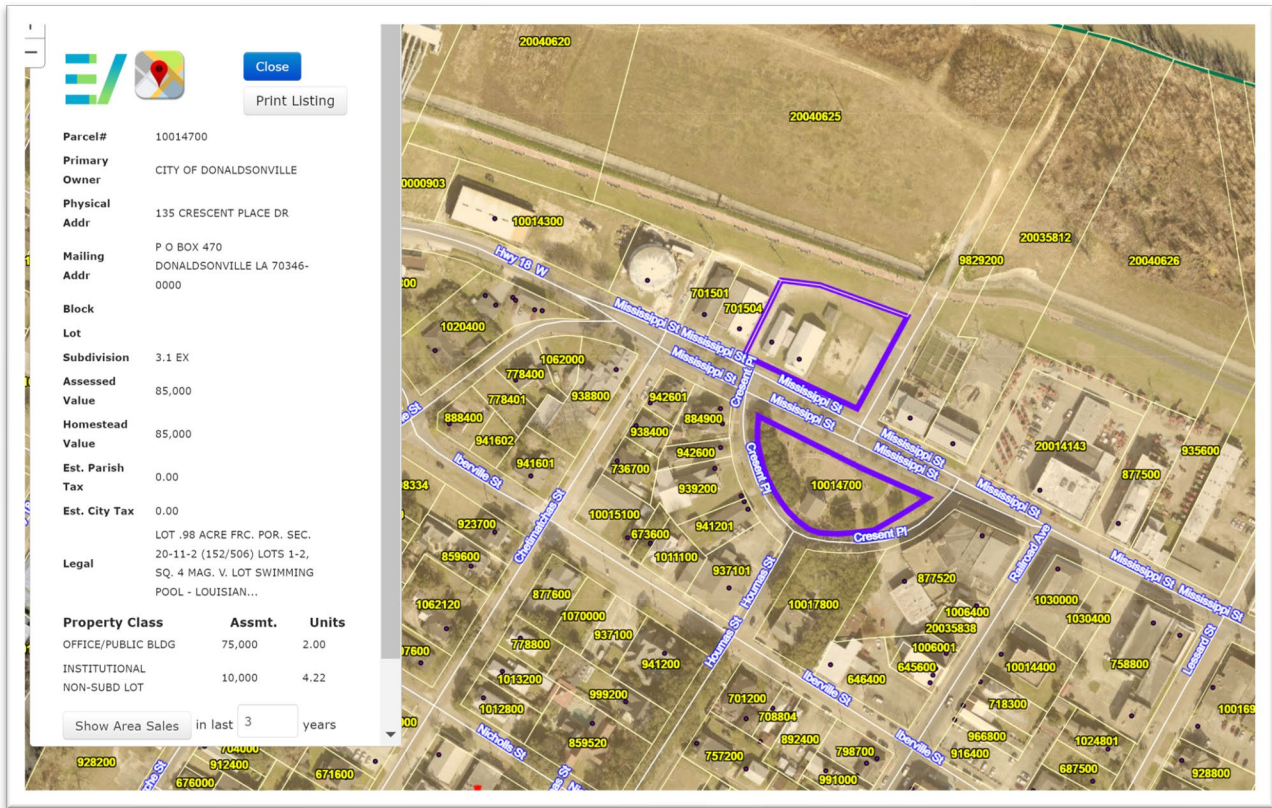
The facility is owned, operated, and insured by the City of Donaldsonville and will continue to be owned by the City in perpetuity beyond completion of the project. No other entities will be contracted or engaged to carry-out the project. In the future, partners will be solicited to provide learning activities and special play programs designed to create the most engaging and safe environment for participating visitors to the playground.

The current playground equipment will be removed due to its lack of addressing ADA minimum requirements. There are no structures on the property that will be demolished. The existing bathroom facility will be improved if funding is available although it is not a primary portion of the CDBG funding request.

The City of Donaldsonville Streets and Park Department, a division of the City of Donaldsonville Department of Public Works will sustain the facility for a minimum of five years. Annual reporting will be submitted each year after final until closeout for a minimum of five years to certify revenue generated and expenses incurred for each facility and will be submitted by the grant administration in the Mayor’s Office. Reports will continue to certify current ownership of the facility and the entity responsible for maintaining the facility.



## Item 12: Document Current Ownership of the Property to be Developed or Improved



## Item 13: Proposed Budget

### City of Donaldsonville CDBG Love Louisiana Outdoor Budget

Item #	CDBG Category	Description	Unit	Total
1	Equipment	Playground Equipment	Multiple	\$ 150,000.00
2	Fall Surface	Protected Ground / Fall Covering	1	\$ 80,000.00
3	Parking Surface	Parking Lot Surface, Stripe, ADA	2/sq ft.	\$ 44,000.00
4	Clearing/Demo	Removal of Existing Equipment/Scrape/ Gravel Removal, Debris Removal	3/sq ft.	\$ 66,000.00
5	Design/Engineering/Permits	Plan Design, Bore Samples, Utility, DOTD, Permits, etc.	10%	\$ 40,000.00
6	Construction	Construction Costs	20%	\$ 80,000.00
7	Administration	Grant Service Administration		\$ -
			Total	\$ 460,000.00

*\*Based on Total Maximum 22,000 sq ft.*

*Construction Time to Completion (Pending DOTD, Parish, City Permitting / Natural Acts (weather, river level) / Army Corps of Engineers Approval)*

36 Weeks

SUBRECIPIENT INFORMATION FORM	
1.	Name of Subrecipient: There are no subrecipients
2.	Qualification of Subrecipient per 24 CFR 570.500(c) (Select One): <div style="margin-left: 40px;"> <input type="checkbox"/> Political Subdivision  <input type="checkbox"/> Private Non-profit </div>
3.	Current Public Purpose or Function of the Organization:
4.	Facility Name:
5.	Identify Service Area of the facility:
6.	Describe the Public Facility:
7.	Will the use of this funding continue the current public purpose or function of the organization? <div style="margin-left: 40px;"> <input type="checkbox"/> YES      <input type="checkbox"/> NO </div>
8.	A copy of the Statement of Assurances must be signed by the subrecipient and attached to the application.

APPLICATION CERTIFICATION – LOVE LOUISIANA OUTDOORS PROJECT

I certify, to the best of my knowledge and belief, that (check all that apply):

- ☒ The funds requested herein for the proposed outdoor recreation facility development or improvement are to reduce and/or respond to COVID-19.
- ☒ The proposed facilities will be open and available for public use by all residents of the jurisdiction.
- ☒ No undisclosed federal funds have been or will be received by our local government for the proposed project.
- ☒ All “Other” funding, as disclosed on the Budget/Cost Summary Form, are available for use. Documentation of availability of funds is attached.
- ☒ Excessive fees, which will have the effect of precluding low and moderate income persons from using the facilities, will not be charged.

\_\_\_\_\_  
Signature of Chief Elected Official

12/22/2021  
Date



## PERFORMANCE THRESHOLD CRITERIA VERIFICATION FORM

Applicant must meet the following performance threshold criteria in order to be eligible for funding.

Select all that apply:

- ☒ In compliance with financial requirements (not included on Louisiana Legislative Auditor's Non-Compliance list or list of Fiscally Distressed Municipalities).
- ☒ Current on year-end financial audit reports.
- ☒ Auditor of most recent year-end financial report was able to obtain sufficient and appropriate evidence to provide a basis for their audit opinions.
- ☒ In good standing with the LCDBG Program (not included on OCD-LGA Sanction List).

## SCORING CRITERIA VERIFICATION FORM

Select all that apply:

- ☐ Applicant currently owns all property to be developed.
- ☐ Blighted structures currently located on property to be developed.
- ☐ Applicant currently has no public recreation parks or facilities.
- ☐ Administration costs to be paid by the applicant.
- ☐ All design and construction administration costs to be paid by the applicant.

Attach documentation to support each of the selections made above. Points will only be awarded for documented selections.

**Please also note that if the application deviates from the selections made on the Eligibility Form to the extent of having an effect on scoring, the application may be disqualified.**

#### ENGINEERING/ARCHITECTURAL COSTS CERTIFICATION

I certify that our local government will pay all of the engineering/architectural costs associated with the implementation of this CDBG-CV program. These costs will include but not be limited to basic design, resident inspection, testing, staking, etc.

**A resolution adopted by our local government is attached which identifies the firm hired and the proposed amount of their contract.**

\_\_\_\_\_  
Signature of Chief Elected Official

12/28/2021  
\_\_\_\_\_  
Date

#### ADMINISTRATIVE COSTS CERTIFICATION

I certify that our local government will pay all of the administrative costs associated with the implementation of this CDBG-CV program; such costs will include, but not be limited to audit fees, advertising and publication fees, local staff time, workshop expenses, and/or administrative consultant fees. I have marked the following box which indicates who will be responsible for administering the CDBG-CV program. The documentation to support this is included in this application in accordance with the instructions.

\_\_\_\_\_ The local government will utilize an administrative consultant to administer the CDBG-CV Program. The proposed consultant is \_\_\_\_\_. Attached is a copy of the required resolution by the local government.

✓\_\_\_\_\_ The local government will utilize its own staff for the purpose of administering the CDBG-CV Program. Attached are a resolution and a sheet containing the required documentation requested in the instructions.

\_\_\_\_\_  
Signature of Chief Elected Official

12/21/2021  
\_\_\_\_\_  
Date

#### PROOFS OF PUBLICATION

Attach the two required public notices and proofs of publication.

LOUISIANA CDBG-CV PROGRAM  
STATEMENT OF ASSURANCES

This applicant hereby assures and certifies that:

1. It possesses legal authority to apply for the grant and to execute the proposed program.
2. Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
3. It has facilitated citizen participation (in accordance with 42 U.S.C. 5304[a]) by:
  - a. Providing adequate notices that provide the information specified on the Office of Community Development's website.
  - b. Holding a hearing to obtain citizens' views on housing and community development needs and to provide citizens with the information specified on the Office of Community Development's website.
4. It has adopted a detailed written citizen participation plan that:
  - a. Provides for and encourages citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blighted areas and of areas in which funds are proposed to be used;
  - b. Provides citizens with reasonable and timely access to local meetings, information, and records relating to the State's proposed method of distribution, as required by regulations of the Secretary, and relating to the actual use of funds under Title I of the Housing and Community Development Act of 1974, as amended, and the unit of local government's proposed and actual use of CDBG funds;
  - c. Provides for technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals with the level and type of assistance to be determined by the grantee;
  - d. Provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program, including at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries, and with accommodations for the disabled;
  - e. Provides for a timely written answer to written complaints and grievances, within fifteen working days where practicable, and; Identifies how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate.
5. Its chief executive officer, chief elected official, or other officer of applicant approved by the State will consent to assume the status of a responsible entity as defined by 24 CFR 58.2(a)(7) in compliance with the National Environmental Policy Act of 1969 insofar as the provisions of such Act apply to the Louisiana Community Development Block Grant Program.

6. The applicant's Community Development Block Grant program has been developed so as to give maximum feasible priority to activities that will benefit low and moderate income households, will aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency.
7. It will comply with the regulations of 2 CFR Part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
  - a. That it will conduct all procurement activities utilizing Federal funds in a manner consistent with the procurement requirements of 2 CFR 200.318-326. In particular it assures that it will exclude from competition any contractor or vendor who assists the applicant in the development or drafting of specifications or scopes of work for such solicitations or any other actions that would confer an unfair competitive advantage in accordance with the requirements of 2 CFR 200.319(a) and (b).
  - b. That it has the ability to comply with the Financial Management requirements in Subpart D, the Cost Principles requirements in Subpart E and the Audit requirements in Subpart F. In particular it assures it will be responsible for the preparation of appropriate financial statements in accordance with the requirements of 2 CFR 200.508.
8. It will require every building or facility (other than a privately owned residential structure) designed, constructed, or altered with funds provided under this part to comply with the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and the Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225).
9. It will comply with:
  - a. Title VI of the Civil Rights Acts of 1964 (Pub. L. 88-252) (42 U.S.C. 2000d) as amended, and the regulations issued pursuant thereto (24 CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the property or structure is used for another purpose involving the provision of similar services or benefits.
  - b. The Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations (24 CFR Subtitle B, Subchapter A). And further it will comply with section 104(b)(2) of Housing and Community Development Act of 1974, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing.
  - c. Section 109 of the Housing and Community Development Act of 1974, and the regulations issued pursuant thereto (24 CFR Part 570.602), which provides that no person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to

- discrimination under, any program or activity funded in whole or in part with funds provided under this Part. Section 109 further prohibits discrimination to an otherwise qualified individual with handicap as provided under Section 504 of the Rehabilitation Act of 1973, as amended, and prohibits discrimination based on age as provided under the Age Discrimination Act of 1975. The policies and procedures necessary to ensure enforcement of section 109 are codified in 24 CFR part 6.
10. It will comply with Section 3 of the Housing and Urban Development Act of 1968 (24 CFR part 75), as amended, requiring that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project area and contracts for work in connection with the project be awarded to eligible Section 3 business concerns.
  11. It will:
    - a. To the greatest extent practicable under State law, comply with the acquisition and relocation requirements Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and will comply with the HUD implementing regulations at 24 CFR Part 42 the DOT implementing regulations at 49 CFR 24; and
    - b. Follow a residential anti-displacement and relocation assistance plan and it will comply with the acquisition and relocation requirements in connection with any activity assisted with funding under the CDBG program; and
    - c. Minimize displacement of persons as a result of activities assisted with such CDBG-CV funds.
  12. It will provide access to (1) the State, Representatives of HUD, the Inspector General, and the General Accounting Office shall have access to all books, accounts, records, reports, files, and other papers, or property pertaining to the administration, receipt and use of CDBG funds and necessary to facilitate such reviews and audits, and (2) It shall provide citizens with reasonable access to records regarding the past use of CDBG funds and ensure that units of general local government provide citizens with reasonable access to records regarding the past use of CDBG funds consistent with State or local requirements concerning the privacy of personal records.
  13. It will not attempt to recover any capital costs for public improvements financed in whole or in part with CDBG-CV funds, through assessments against properties owned and occupied by low and moderate income persons including any fees charged or assessed made as a condition of obtaining access to such public improvements.
  14. It will, as necessary, devise, adopt and carry out procedures with respect to CDBG assistance that fulfill the objectives and requirements of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at 24 CFR Part 35, subparts A, B, J, K, and R of this title.
  15. It has determined that the proposed activity will meet the identified community development needs of its jurisdiction and will carry out its proposed activity in a manner that will significantly benefit the residents of its jurisdiction. Any CDBG

expenditures that serve beneficiaries outside the jurisdiction will not be unreasonably disproportionate to the benefits to its residents.

16. It will adopt and enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individual engaged in non-violent Civil Rights demonstrations in accordance with 42 U.S.C. 5304 (l).
17. It certifies that no federally appropriated funds will be paid for any lobbying purposes regardless of the level of government.

Signing these assurances means that the municipality/parish agrees to implement its program in accordance with these provisions. Applicant further acknowledges in addition to the previous cited provisions that if it is awarded funds it will be responsible for compliance and enforcement of applicable Federal laws (42 U.S.C. 5301-5320) and regulations (24 CFR Part 570) including the Subpart K requirements (24 CFR 570.601-614) of the Community Development Block Grant program and such provisions for the proper administration of the program made by this Office of Community Development, Division of Administration as allowed by 24 CFR 570.480(f).

Failure to comply can result in serious audit and/or monitoring findings that require repayment of funds to the State or expending municipality/parish funds to correct deficiencies. A training session will be held to describe these requirements to all funded applicants. Municipality/parish staff attendance will be mandatory. Failure to attend this session, as required, will result in a monetary penalty assessed against the municipality/parish.

---

SIGNATURE OF CHIEF ELECTED OFFICIAL OR CHIEF EXECUTIVE OFFICER

Mayor Leroy J. Sullivan, Sr.

---

TYPED/NAME AND TITLE OF CHIEF ELECTED OFFICIAL OR CHIEF  
EXECUTIVE OFFICER

12/21/2021

---

DATE



# Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing  
and Urban Development

OMB Approval No. 2506-0214 (exp. 2/28/2022)

**Instructions.** (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

## Applicant/Recipient Information

Indicate whether this is an Initial Report ☒ or an Update Report ☐

1. Applicant/Recipient Name, Address, and Phone (include area code):

City of Donaldsonville, 609 Railroad Avenue, Donaldsonville, LA 70346  
225.473.4247

2. Amount of HUD Assistance  
Requested/Received  
\$400,000.00

3. HUD Program Name

(CDBG-CV) Public Facilities – Love Louisiana Outdoors Program (LLOP) | State of Louisiana

5. State the name and location (street address, City and State) of the project or activity:

City of Donaldsonville Crescent Park Playground, 337 Mississippi Street, Donaldsonville, LA 70346

## Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

Yes ☐ No ☒

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9

☐ Yes ☒ No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

**However,** you must sign the certification at the end of the report.

## Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds

(Note: Use Additional pages if necessary.)

## Part III Interested Parties.

You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)

(Note: Use Additional pages if necessary.)

## Certification

**Warning:** If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

Signature:

X

Date: (mm/dd/yyyy)

12/21/2021

**Public reporting burden** for this collection of information is estimated to average 2.0 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. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

**Privacy Act Statement.** Except for Social Security Numbers (SSNs) and Employer Identification Numbers (EINs), the Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under section 102 of the Department of Housing and Urban Development Reform Act of 1989, 42 U.S.C. 3531. Disclosure of SSNs and EINs is voluntary. HUD is authorized to collect this information under the Housing and Community Development Act of 1987 42 U.S.C.3543 (a). The SSN or EIN is used as a unique identifier. The information you provide will enable HUD to carry out its responsibilities under Sections 102(b), (c), and (d) of the Department of Housing and Urban Development Reform Act of 1989, Pub. L. 101-235, approved December 15, 1989. These provisions will help ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. They will also help ensure that HUD assistance for a specific housing project under Section 102(d) is not more than is necessary to make the project feasible after taking account of other government assistance. HUD will make available to the public all applicant disclosure reports for five years in the case of applications for competitive assistance, and for generally three years in the case of other applications. Update reports will be made available along with the disclosure reports, but in no case for a period generally less than three years. All reports, both initial reports and update reports, will be made available in accordance with the Freedom of Information Act (5 U.S.C. §552) and HUD's implementing regulations at 24 CFR Part 15. HUD will use the information in evaluating individual assistance applications and in performing internal administrative analyses to assist in the management of specific HUD programs. The information will also be used in making the determination under Section 102(d) whether HUD assistance for a specific housing project is more than is necessary to make the project feasible after taking account of other government assistance. You must provide all the required information. Failure to provide any required information may delay the processing of your application, and may result in sanctions and penalties, including imposition of the administrative and civil money penalties specified under 24 CFR §4.38.

**Note:** This form only covers assistance made available by the Department. States and units of general local government that carry out responsibilities under Sections 102(b) and (c) of the Reform Act must develop their own procedures for complying with the Act.

## Instructions

### Overview.

#### A. Coverage. You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity and you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

#### B. Update reports (filed by "Recipients" of HUD Assistance):

**General.** All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

### Line-by-Line Instructions.

#### Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Applicants enter the HUD program name under which the assistance is being requested.
3. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
4. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

#### Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. **Recipients filing Update Reports should not complete this Part.**

If the answer to *either* questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

#### Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
  2. State the type of other government assistance (e.g., loan, grant, loan insurance).
  3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
  4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.
- B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD *and any other source* - that have been or are to be, made available for the project or activity. Non-government sources of



funds typically include (but are not limited to) foundations and private contributors.

### Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

**Note:** A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
3. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

**Note** that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need

not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, and on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required.

Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

#### Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register, [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.
5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

### **Instructions—Disclosure Report**

All applicants for CDBG-CV funding must include a Disclosure Report as part of the application for funding. Instructions for completing the Disclosure Report, as prepared by HUD, are on the following two pages. The Disclosure Report form, along with instructions, can be found on the HUD Clips website located at:  
<https://www.hudexchange.info/resource/293/hud-form-2880/>.

Also: The answer to Part I, Question 1 should be checked “No.” The applicant must check Question 2 as appropriate, then sign and date the bottom of the form.



## Ascension Parish Assessor Mert Smiley Current Assessment Listing

**Parcel#**

10014700

**Primary Owner**

CITY OF DONALDSONVILLE

**Mailing Address**

P O BOX 470

DONALDSONVILLE LA 70346-0000

**Legal**

LOT .98 ACRE FRC. POR. SEC. 20-11-2 (152/506)

LOTS 1-2, SQ. 4 MAG. V. LOT SWIMMING POOL - LOUISIANA SQUARE CRESCENT SQ. & 6 LOTS (16/368)

POR. LOT 22, SQ. B

LOT 30, SQ. 4 OR 32 LOT 42, SQ. 4 OR 32 LOT 29, SQ. 4 OR 32 W1/2 POR. LOT 41, SQ. 4 OR 32 STRIP OF LAND IN MILL ST.  
FROM 3RD TO 4TH

LOT 150, SQ. 10 C.V. (138/122)

LOT 14-A (SQ 25) (236/747) (237/123) (MAP #716505)

PROPERTY IN SEC. 94-11-14 (FIRE STATION, ETC.)(16/368)

---

**Parcel Items**

Property Class	Assessed Value	Units	Homestead
OFFICE/PUBLIC BLDG	75,000	2.00	75,000
INSTITUTIONAL NON-SUBD LOT	10,000	4.22	10,000
<b>TOTAL</b>	<b>85,000</b>	<b>6.22</b>	<b>85,000</b>

---

**Ownership History**

Homestead?	Name	Primary?	% Ownership	% Tax	From	To
NO	CITY OF DONALDSONVILLE	YES	100.0000	100.0000	1/1/1900	

---

**Locations**

Subdivision	Lot	Block	Section	Township	Range	Tract
3.1 EX			0	11S	14E	

---

**PARISH**

Millage	Mills	Taxpayer Tax	Homestead Tax
PARISH ASSESSMENT DIST	1.8000	0.00	153.00

Millage	Mills	Taxpayer Tax	Homestead Tax
BAYOU LAFOURCHE FRESH WATER DIST	2.1100	0.00	179.35
PARISH HEALTH	1.9800	0.00	168.30
LAFOURCHE BASIN LEVEE DIST	3.8800	0.00	329.80
PARISH LIBRARY	5.6000	0.00	476.00
PARISH MENTAL HEALTH	2.0000	0.00	170.00
PARISH COUNCIL ON AGING	1.5000	0.00	127.50
PARISH LAW ENFORCEMENT	14.4800	0.00	1,230.80
PARISH SCHOOL (BUILDINGS)	2.5000	0.00	212.50
PARISH SCHOOL (SALARIES)	21.0000	0.00	1,785.00
PARISH TAX (IN DONALDSONVILLE)	1.3700	0.00	116.45
PARISH SCHOOL (1999 BOND)	0.3800	0.00	32.30
PARISH SCHOOL (CONSTITUTIONAL)	3.6100	0.00	306.85
PARISH SCHOOL (GEN OPERATIONS)	7.4000	0.00	629.00
WEST ASCENSION DRAINAGE	5.3300	0.00	453.05
WEST ASCENSION DRAINAGE(#2)	4.6200	0.00	392.70
PARISH SCHOOL (FACILITIES)	4.0000	0.00	340.00
PARISH SCHOOL (TECHNOLOGY)	8.0000	0.00	680.00
PARISH JUVENILE DETENTION	0.9900	0.00	84.15
PARISH SCHOOL (2005 BOND)	3.5600	0.00	302.60
PARISH SCHOOL (2009 BOND)	3.6800	0.00	312.80
PARISH SCHOOL (2016 BOND)	3.3100	0.00	281.35
PARISH ANIMAL SHELTER	0.9900	0.00	84.15
PARISH SCHOOL (2020 BOND)	4.1500	0.00	352.75
<b>TOTALS</b>	<b>108.2400</b>	<b>0.00</b>	<b>9,200.40</b>

## CITY

Millage	Mills	Taxpayer Tax	Homestead Tax
DONALDSONVILLE GEN FUND	6.5200	0.00	554.20
DONALDSONVILLE FIRE DEPT	5.0000	0.00	425.00
<b>TOTALS</b>	<b>11.5200</b>	<b>0.00</b>	<b>979.20</b>







