



APPLICANT INFORMATION

1.	Applicant (Legal name of organization): City of Ormond Beach
2.	Address (mailing): P.O. Box 277
	City: Ormond Beach
	State: Florida
	Zip Code: 32175-0277
3.	Type of Organization:
	□ Not-for-Profit Corporation classified as a 501(c) (3)
4.	Federal ID #: 59-6000398
	Florida Not-for-Profit Corporation Charter # (if applicable): NA
	Florida Dept. of Agriculture & Consumer Services Registration # (if applicable):
	NA
5.	County Council District of Project: $\Box 1$ $\Box 2$ $\Box 3$ $\boxtimes 4$ $\Box 5$
6.	Is the project in a Community Redevelopment District (CRA)? \square Yes \square No
7.	Contact Person:
	Name: Loretta Moisio
	Title: Grants Coordinator
	Telephone #: 386-676-3315
	E-Mail: Loretta.Moisio@ormondbeach.org
8.	Provide the Mission Statement for your organization:
	The future of the City of Ormond Beach depends on a partnership among citizens, businesses, civic organizations, elected officials, and City employees. Working together, we can make Ormond Beach one of the most attractive, stimulating, and progressive cities in the nation.
	We see Ormond Beach as a community characterized by a high quality of life for all. From our

youngest citizens to our oldest, we want to provide significant opportunities for earning, for

learning, for leisure and recreation, and for self-expression.



We see Ormond Beach as a community of many dimensions. Among these, we see our City as:

- A family oriented community, striving to provide a safe and supportive environment in which families of all ages can build on their strengths and their traditions.
- A learning community, in which all citizens may participate in life-long opportunities for personal growth and development, especially as they participate in the strong historic, cultural, artistic, and athletic traditions of the area.
- An environmentally sensitive community, marked by mature trees, clean water, well-kept neighborhoods, and attractively landscaped thoroughfares.
- An economically sound community, boasting a diverse economy and a balanced, controlled, but friendly approach to business and development.
- A diverse community, one in which all citizens and all sectors of the City find meaningful opportunities and one in which all are valued for the unique contribution they make.
- A responsive community, with a City government that cares and communicates well with the citizenry and provides timely, even-handed, and courteous service to all.
- A well-run community, offering high quality basic City services in an effective and efficient manner, and encouraging creative and proactive approaches to government.

An involved community, one in which citizens throughout the community acknowledge and respect their differences, but recognize that the accomplishment of our objectives will require the full participation of all.

PROJECT INFORMATION

1.	Project Title: Ormon	d Beach Sports Comple	ex Softball Quad Installation	on of LED Lighting
	Project Location Add	dress: 700 Hull Road		
	City: Ormond Beach			
	State: Florida			
	Zip Code: 32174			
2.	Type of Project:			
	☐ Renovation	☐ Restoration	⋈ New Construction	\square Acquisition
3.	ECHO Category – Se	lect One (review ECHO	Guidebook pages 3 - 4):	
	☐ Environmental	☐ Cultural	☐ Historic	⊠Outdoor Recreation
4.	The Project Site of F	acility is (select one):		
	⊠ Owned by Applic	cant Leased by App	olicant (length of lease): <u>Le</u>	ngth of lease
	☐ Land/Project Ma	nagement Agreement	(length of agreement): Len	gth of agreement



NOTE: LEASES/AGREEMENTS MUST BE BINDING AND NON-CANCELABLE

5. Is the Project Site/Facility mortgaged or will it be? \square Yes \boxtimes No

PROJECT DESCRIPTION

 Describe the project and explain how it will achieve the goals of Resolution 2020-79 to plan for the future growth of Volusia and enhance the quality of life for its residents (use factual information/documentation to show how this project will accomplish these goals):

County Resolution 2020-79 seeks to "enhance the quality of life for its residents by continuing to provide environmental, cultural, historical, and outdoor recreational opportunities." As a family-oriented community, Ormond Beach consistently works to meet the needs of its citizens and visitors. The Ormond Beach Sports Complex provides a wide variety of recreational opportunities which makes this project match perfectly to the goals of Resolution 2020-79. This project further promotes the goals of County Resolution 2020-79 by ensuring that ECHO projects are geographically distributed as the Ormond Beach Sports Complex is the only comprehensive sports venue in northeast Volusia County with the capacity to accommodate the needs of local, regional, state, national and international sports programming. This project will also further the goals of Resolution 2020-79 as it will provide for the "continuing need for high quality user oriented outdoor recreational opportunities."

The Ormond Beach Sports Complex is a very active recreational facility with a large variety of amenities situated on approximately 130 acres. The Complex is bounded on the southeast corner by the Ormond Beach Municipal Airport and on the west by residential development. The Sports Complex has nine (9) full size soccer fields, three (3) multi-purpose fields, four (4) full size baseball fields, four (4) T-ball fields, five (5) softball fields, a shuffleboard facility with six (6) courts, a picnic area, a meeting facility, four (4) concession stands, paved and unpaved parking areas, as well as overflow parking. The Complex is also the site of the Limitless Playground which is an all-inclusive playground for people of all levels and abilities to enjoy as well as another playground which is located near the soccer fields and T-ball fields. This facility hosts professional, national, regional, college and high school competitive and recreational events. The softball, baseball, and soccer fields are used annually by many different age groups. The Champions Field/Stadium hosts soccer and football games for local high schools, Pop Warner football programs, and the Ormond Beach Soccer Club. LED lighting is already on many of fields at the Sports Complex with the exceptions of the T-ball fields, the Kiwanis Baseball Field, two multi-purpose fields, and the softball quad. For the softball quad, there is a total of thirty-two (32) lights and two (2) security lights per field that will be converted to LED. The total lights installed for the four fields would be 128 LED and 8 security lights total. Please refer to detailed field drawing for lighting location and circuit summary chart for lighting fixture type and quantities. (Attachment, page 47-54)

For fiscal year 2022-2023, there was 190 days of programming consisting of 2,912 hours at the softball quad. The fields were used for practices and games by the Ormond Beach Youth Baseball



& Softball Association (OBYBSA) Baseball Association Machine Pitch League, USSSA Baseball Tournaments, Seabreeze High School, Warner Christian Softball, Calvary Christian Softball, City Adult COED Softball, City Youth Flag Football, OBYBSA Lady Spikes, and Athletx Baseball Tournament.

If applying for an exceptional grant, describe how the project meets the requirements of an
exceptional project. An exceptional project means a project of paramount and crucial countywide
importance which provides for receipt of services by significantly large numbers of people in all
areas of the county. For more information on exceptional projects see page 8 of the ECHO
Guidebook.

NA

3. Describe the project and construction timeline:

For this project, the City will be utilizing a construction manager and the award process is anticipated to occur between April and June 2024 with construction anticipated to begin in July 2024 and completed by July 2025.

4. Describe how the green infrastructure and sustainability standards will be used in the project (Green Building Standards | US EPA).

The City of Ormond Beach continually strives to implement green technologies that have low impact on the environment. Staff has been working with the Leisure Service Advisory Board to implement LED lighting projects in the five-year Capital Improvement Plan. This project will assist in continuing to implement LED lighting in recreational facilities. By implementing LED lighting at the softball quad, we will reduce the impacts on the environment by lowering energy consumption, CO2 and waste. LED lighting is a far more environmentally friendly, energy efficient and an economically viable option compared to traditional methods, such as fluorescent and halogen lighting. The lower energy usage reduces carbon emissions and is therefore beneficial to the environment. LEDs contain no environmentally harmful substances and with long life expectancy, the impact on the environment is minimized.

Due to the long life expectancies and superior construction design of LEDs, the operational and maintenance costs will be minimal. They will have an operational life of between 35,000 to 50,000 hours. With regard to life span, 35,000 hours is a 20 year life span if you operate the lights between 4-5 hours per day. Ongoing maintenance is virtually eliminated. The benefits of LED lighting are numerous: environmentally friendly, energy efficient, longer life, cost savings, simple installation, low maintenance, increased safety and better game quality.

5. How will the project conserve water and/or promote water efficiency?

NA



6. How will the project conserve energy and/or promote renewable energy?

LED lighting uses lower energy than traditional fluorescent and halogen lighting thereby reducing energy consumption.

7. How will the project, if a new facility, meet the green building standards or certifications?

NA

8. Describe how the project will comply with the ADA accessibility requirements:

As one enters the Ormond Beach Sports Complex, the softball quad is located off of Hull Road and is in front of the Limitless Playground. There is ample parking for patrons and ADA parking spaces. An existing 10' wide concrete walkway leads to the fields, center restrooms, concession stand and covered bleacher areas. All of these areas are ADA compliant.

9. If applicable, describe any additional phases:

No additional project phases are planned.

PROJECT TEAM

1. List the name and address of the architect, engineer, design consultants and/or general contractor selected. Include the information for the persons signing the Certification of Information and Compliance Form:

Joyce Shanahan, City Manager

Kelly McGuire, Finance Director

Shawn Finley, P.E., Public Works Director

Alex Schumann, P.E., City Engineer

Robert Carolin, Leisure Services Director

Stefan Sibley, Assistant Leisure Services Director

Cara Culliver, Principal Landscape Architect

April Martti, Engineering Projects Coordinator

Loretta Moisio, Grants Coordinator

Address for all listed above: P.O. Box 277, Ormond Beach, FL 32175-0277



2. List the person/persons who created the budget and describe their experience with this type of project:

Shawn Finley, P.E., Public Works Director, and Alex Schumann, P.E., City Engineer, created the budget for this project. Mr. Finley has been with the City for thirteen years serving first as a Civil Engineer, then Deputy City Engineer, then City Engineer and now Public Works Director. Mr. Finley has served as project manager for a large number and variety of projects implemented throughout the City. Mr. Schumann has been with the City for over six years, three as a Civil Engineer, two as Deputy City Engineer and in 2021 was promoted to City Engineer. During his tenure, Mr. Schumann has managed a variety of City ECHO projects. The implementation of all ECHO funded projects has been the responsibility of the City's Engineering Division.

3. If a complete list is not available, explain why (include when the project team will be selected):

Staff has been working with Musco Sports Lighting to prepare engineered drawings for this sports field lighting project. The City will also utilize the expertise of A.M. Weigel Construction Company (Weigel) as its Construction Managers for this project. Weigel, and its principals, are highly qualified construction managers having worked on many public projects for Volusia County Schools, the Daytona Beach International Airport, Embry-Riddle Aeronautical University, and many municipalities, including the City of Ormond Beach. Weigel has served the City of Ormond Beach as construction managers on three ECHO funded projects; Ormond Beach Skate Park Expansion (2012); the Environmental Discovery Center (2014); and, the Ormond Beach Sports Complex Field Lighting (2018).

PROJECT MANAGEMENT TEAM

1. List the name of staff dedicated to this project (include their responsibilities and the amount of time each will be spending on the project per week):

Staff	Responsibilities	Weekly Time
Alex Schumann, P.E., City Engineer	Project Management: Bidding, Award, Construction	5%
Shawn Finley, P.E., Public Works Director	Project Management: Bidding, Award, Construction	5%
Cara Culliver, Principal Landscape Architect	Project Management: Bidding, Award, Construction	10%
April Martti, Engineering Projects Coordinator	Project Management: Grant Administration	5%
Stefan Sibley, Assistant Leisure Services Director	Post Construction Management	15%



Robert Carolin, Leisure	Post Construction Management	5%
Services Director		

PERFORMANCE MEASURES

1. Explain the project's goals and objectives:

The objective of this project is to convert the softball quad lighting to LED at the Sports Complex. The ultimate goal is to eventually have all field lighting as LED at the Sports Complex. This project will assist in accomplishing that goal. With LED lighting, ongoing maintenance is virtually eliminated. The benefits of LED lighting are numerous: environmentally friendly, energy efficient, longer life, cost savings, simple installation, low maintenance, increased safety and better game quality. The overall goal of this project is to continue providing exemplary sports facilities which maximizes play time for the residents of Volusia County to enjoy.

2. Elaborate on how these goals and objectives will be measured for the length of the restrictive covenants:

Data is collected on the usage of fields and reported monthly, quarterly, and annually. This data collection will continue in perpetuity and thereby meet the restrictive covenants length requirement.

<u>Categories of Measurements</u>: (Figures reflect FY 22-23.)

Programs Offered: 9
Participants: 11,120
Attendance: 19,165
Volunteers: 142

• Volunteer Hours: 2,130

• New Programs: 1

Returning Programs: 8

Participant/Attendee Surveys: 0

FUNDING REQUEST

1. Project Funding (Grant Request Amount and Match Amount):

a. Standard Grant Request (up to \$600,000.00) \$ 456,479.00

b. Exceptional Grant Request (up to \$2,500,000.00) \$ NA

c. Confirmed Match Funds \$ 456,480.00

d. Total Project Cost (ECHO + Match) \$ 912,959.00



- 2. Mandatory Workshop was attended by: Loretta Moisio
 - Date of Workshop: 9/28/2023
- 3. List any prior year grants received from ECHO (include year, project name and amount of grant):
 - 2005 Central Park Development \$205,000
 - 2006 Central Park Development: Boardwalk \$300,000
 - 2007 The Casements/Rockefeller Gardens Restoration \$500,000
 - **2012** Skate Park Expansion \$225,000
 - **2014** Environmental Discovery Center Construction \$400,000
 - 2018 Ormond Beach Sports Complex Field Lighting \$400,000
 - 2019 Ormond Beach Sports Complex: Championship Softball Field \$400,000
 - **2020** MacDonald House Restoration \$400,000
 - **2020** Nova Tennis Court Lighting \$137,500
 - 2022 Performing Arts Center Renovation \$600,000

BUDGET INFORMATION

- 1. A complete project budget must be submitted in the format provided by the county. Budget must be accurate and realistic (projects will be implemented within the budget set at the time of application).
- 2. The budget should be presented by each type of funding:
 - a. UC = Unencumbered Cash
 - b. LM = Land Match
 - c. IK = In-kind
 - d. PSC = Previously Spent Cash
- 3. The budget must include temporary and permanent ECHO signage (signs may not be funded with ECHO funding).



BUDGET DETAIL CHART Construction Phase Expenditures Add rows as needed	UC+	LM +	IN-KIND +	PSC	= MATCH	ЕСНО	TOTAL
General Requirements:	82,759.90				82,759.90	0.00	82,759.90
Mobilization, Waste Collection, etc. Contractor Fees							
Professional Services: Consultant Services							
Construction:	368,220.10				368,220.10	456,479	824,699.10
Field Lighting Fixtures Fixture Installation							
Specialties							
Playground Equipment Picnic tables, grilles							
Signage:	5,500				5,500	0.00	5,500
Educational Signage ECHO Temp Sign ECHO Permanent Sign							
PROJECT TOTALS	456,480				456,480	456,479	912,959

Line items should be made to match your project (some examples are Equipment, Metals, Finishes, Wood, and Plastic, Thermal, Plumbing). Budgeted match amounts should be placed in the corresponding description column (Unencumbered Cash, Land Match, In-kind Services/Items or Previously Spent Cash).

Request amounts should be compromised of all line items and entered in the detail category heading.

MATCH DOCUMENTATION

1. All documentation for match must be included in the application as outlined in the ECHO Guidebook pages 9 - 11.

(Attachment, pages 32-34)



1. Do you agree to comply with the requirement to file a 20-year Restrictive Covenant with the

RESTRICTIVE COVENANTS

Volusia County Clerk of Court if ECHO Grant is awarded? ⊠ Yes □ No
Δ If the project of the application is mortgaged or leased property, other than those applying
for trails in the County Master Plan or projects on land not owned by the applicant, a letter from
the Mortgagee or Lessor, stating that they agree to sign the Restrictive Covenants must be
provided with the application.
\triangle Applicants with projects on State or Federal owned lands are automatically exempt from this
requirement but are held to the same liquidated damages cited within the Restrictive Covenants
through language found in the final ECHO agreement for which the grantee is held responsible.

OPERATING FORECAST DETAIL

 Outline how the facility or project will operate once complete. The narration should include such items (as applicable) as staffing, maintenance requirements, increased programming, fees and memberships. Include a detailed maintenance and replacement plan for the 20-year compliance period:

The addition of LED lighting will provide better quality lighting on all fields. The selected vendor will have a twenty-five (25) year full coverage warranty that will include all LED components critical to the operation of the lighting system. During this timeframe, there will be little to no maintenance costs. Additional staff will not be required.

If a grant is awarded, the facility will have a uniform fee structure for all of Volusia County residents based on usage, duration and specifics needed for preparation of the individual fields. The current fee schedule is attached and will be revised to reflect the same fees for all Volusia County residents should a grant be awarded. (Attachment, page 57)

The City of Ormond Beach has a full-time Leisure Services Department with sixty-four (64) employees and is responsible for all City facility staffing, programming and maintenance. In addition, the City of Ormond Beach maintains a continuing contractor program through multiple approved vendors that perform various levels of service.

2. Submit a business plan, feasibility study and marketing plan. These plans must be specific to Volusia County and the proposed project:



BUSINESS PLAN: The objective of this project to convert the softball quad lighting to LED at the Sports Complex will assist in advancing our overall goal of meeting the ever expanding need for additional athletic programming within Volusia County and to attract and promote events. We are working toward eventually converting all field lighting to LED. Having facilities that offer an enjoyable play experience is vitally important to the residents of Volusia County. In addition to providing increased safety and better game quality, LED lighting is environmentally friendly, energy efficient, has a longer life, provides for cost savings, is simple to install, and is low maintenance. Completion of this project will support the subsequent accomplishment of converting all field lighting to LED as well as assisting in continuing to provide exemplary sports facilities which maximizes play time for the residents of Volusia County to enjoy.

FEASIBILITY STUDY: In 2021, the City initiated its update of the City of Ormond Beach Parks and Recreation Master Plan. As part of the update, the following occurred:

- A statistically valid survey was sent out to the public;
- An online survey was made available to the public;
- Public meetings were held and audience polling was conducted during the meetings; and,
- A joint Leisure Services Advisory Board and Quality of Life Board meeting was held during which member polling was conducted.

The responses from these activities were compiled to form the basis for a report of "Existing Conditions and Needs Assessment Findings" which was presented to the City Commission at a workshop on August 17, 2021. (Attached.) Based on the data in this report, there is substantial public support for athletic field renovations.

<u>Statistically Valid Survey Sent Out to the Public</u>:

- In the summary of findings and priority actions, recommendation #2 is to upgrade existing parks including athletic fields. (Attachment, page 81)
- The survey showed that 25.1% of the respondents had visited the Sports Complex during the past two years. (Attachment, page 94)
- The survey showed that 24.6% of the respondent households had participated in youth sports over the last five years. (Attachment, page 97)
- The survey responses for Residents' Level of Support for Actions the City Could Take to Improve the Parks and Recreation System showed a 51% level of support to "upgrade existing parks." (Attachment, page 103)

Online Survey Made Available to the Public:



- The online survey results showed that 36.26% of the respondents had visited the Sports Complex during the past two years. (Attachment, page 105)
- The online survey results showed that 32.6% of the respondents and/or household members had visited parks and recreation facilities on a daily basis in the past two years. (Attachment, page 106)
- The online survey results showed that 38% of the respondents and/or household members participated in youth sports in the last five years. (Attachment, page 108)

<u>Joint Leisure Services Advisory Board and Quality of Life Board Meeting held with Member Polling</u> Conducted:

• In interviews with the members of Joint Advisory Board, four members stated the need to place a priority on improvements to existing parks and facilities to ensure high quality experiences. (Attachment, page 130)

MARKETING PLAN: Currently, the Ormond Beach Leisure Services partners with Volusia County Schools, the Daytona Beach Convention and Visitors Bureau, the Ormond Beach Youth Sports Associations, Bethune-Cookman University, and various local, state and national sports associations.

Press releases, print advertisements, and social media notifications will be used for promoting upcoming events and activities. Information will also be posted on the Sports Volusia website and the Ormond Beach website.

Once the LED lighting is installed, the venue will continue to be marketed through the City's website, its social media platforms, and local media outlets.

Social Media Marketing: As part of the overall marketing plan for leisure services facilities, Facebook is a key tool. A multi-faceted approach to social media by focusing on programming, and customer relationships is essential to reach program participants.

The Leisure Services Facebook page was created in 2018. Since that time, the page has grown to 2,186 likes and 2,768 followers. The Leisure Services Facebook has reached over 27,000 people within the last three months. These numbers illustrate the importance of using social media to engage with our customers.

City of Ormond Beach Website: Program participants can register from the City's website. Customers can click "registration" on the Leisure Service webpage. After clicking on the link, customers are re-directed to the registration site where they will find information about program offerings and then can select their choices and complete the registration process.



TIPS:

Tips for writing a business plan:

- A business plan is a document detailing a business's future objectives and strategies for achieving them.
- A business plan should be a detailed road map that explains the goals and plans to achieve them.

Tips for writing a <u>feasibility study</u>:

- A feasibility study is an assessment of the practicality of a proposed plan or method that will provide a clear picture of your organization's budget and operations.
- A few factors that should be considered while writing the feasibility study:
 - o How will the project provide quality of life benefits to county residents?
 - o Have you conducted a survey or public meeting/workshop?
 - o Is the project practical?
 - O What is the life expectancy of the project?
 - o Can the organization maintain the project for the 20 year compliance period?

Tips for writing a marketing plan:

- A marketing plan is an operational document that outlines an advertising strategy an organization will implement to reach its target market.
- The marketing plan should include details on the marketing channels and the campaign.



FISCAL STABILITY

1. **BUSINESS INFORMATION** (not all line items will apply to all applicants)

Operational funding for this organization	Prior Completed Year	Current Year	Projected Year	Next Projected Year
Fundraising, Memberships, Donations, etc.				
County Grants (other than ECHO)				
Grants (Non-County)				
Cash Donations				
TOTALS				
Administrative Costs				
Program Costs	963,205.79	1,150,346.00	1,191,161.00	1,226,895.83
Educational Outreach Programs				
Contractor Services (for this project)				
Marketing & Advertising				
Payroll Total Expense	369,829.45	436,439.00	466,323.00	480,312.69
TOTAL	1,360,035.24	1,586,785.00	1,657,484.00	1,707,208.52
Not-for-Profit				
Endowments				
TOTALS				
Number of Full-time Employees	4	4	4	4
Number of Part-time Employees	7	7	7	7
Volunteer Hours	1,329	2,130	2,931	3,732
Value of Volunteer Hours (@24.69 /hr.)	32,813	52,589	72,366	92,143
TOTALS	1,365,848.24	1,639,374.00	1,729,850.00	1,799,351.52

۷.	Has this organ	ization defaulted on any grant in the past five years	'!
	☐ Yes	⊠No	
	If yes, please	explain:	

FINANCIAL AUDIT/REVIEW/AGREED UPON PROCEDURES

1. County of Volusia and Local Municipalities must provide a link to their Financial Statement under GASB 34.

https://www.ormondbeach.org/ArchiveCenter/ViewFile/Item/10221

The link should include the following documents:

- a. A Management Letter from the last fiscal year Independent Auditor's Report on the Basic Financial Statement.
- b. A Response Letter from the last fiscal year Independent Auditor's Report on the Basic Financial Statement.



- c. An Opinion Letter from the last fiscal year Independent Auditor's Report on the Basic Financial Statement.
- 2. Not-for-Profit Organizations: the required financial information is determined by the operating revenue or expenses/expenditures annual average of the three fiscal years prior to the application deadline, as outlined in the ECHO Guidebook.
 - a. Additional supporting documents for Not-for-Profit organizations:
 - i. IRS letter granting Not-for-Profit 501 (c) (3) status in Florida.
 - ii. The most recent Uniform Business Report (Annual Report) filed with the State of Florida, Division of Corporations.
 - iii. Unrestrictive ownership or undisturbed use of facility documentation (unless the project is an acquisition).
 - iv. Letter of intent to sell from the owner for Acquisition Projects.

DRAWINGS

- 1. Drawings are required from <u>ALL</u> applicants (documents must be legible and to scale with legends):
 - b. Current drawings and/or excavation plans for the facility.
 - a. Site survey with existing structures and site plans with structures.
- 2. Vacant land acquisition projects shall include:
 - a. Conceptual drawings of improvements to the property, which are to be completed within two years of acquisition.
 - b. Proposed structures must include elevations, floor plans and design elements such as landscaping.
- 3. Street Locator Map (indicate the physical location of the project within the local areas; include road names and "North" for directional reference).
- 4. Site Plan should show the building footprint, travel ways, parking, landscaping, etc. This section should include:
 - a. Site Survey
 - b. Trees and topography
 - c. Civil drawing
 - d. Water retention drainage and circulation
- 5. Preliminary and Schematic Drawings. Drawings should show:
 - a. A general model of floor/site plans, showing the location of project elements.
 - b. Florida-friendly landscape plan (The Florida Friendly Landscaping guide can be found at https://ffl.ifas.ufl.edu/pdf/FYN Plant Selection Guide 2015.pdf).



- 6. Design and Development Documents. Documents should show more detail including:
 - a. Selection of materials and engineering systems involved
 - b. Detailed cost estimate
 - c. Environmentally sustainable materials
- 7. Construction Documents should include written and graphic instructions. These documents should be focused on specifications for the project (building systems, floor plans, elevations, etc.) and should include site utilities and ADA information.
 - a. Outdoor, trails, parks, sports facilities and playgrounds require a bid set of plans, which are ready to be used for the procurement process.
 - b. New construction, facility remodel and historic projects require a set of A&E plans, which are ready to be used for the procurement process.
 - c. Historic projects need to demonstrate research and compliance with the Historic Preservation Standards and Guidelines.
- 8. Permanent ECHO Sign documents should include site design, materials and site placement.



CERTIFICATION OF INFORMATION AND COMPLIANCE FORM

Note: A fully executed copy is included in the Attachment, page 65.

I/We certify that all of the information contained within this application and subsequent attachments is true and correct to the best of my/our knowledge and that the project for which the application is made shall be in compliance with the Americans with Disabilities Act of 1990, and that should a grant be awarded, the organization agrees to comply with the conditions of the grant award agreement including the Restrictive Covenants.

OFFICIAL WITH AUTHORITY TO CONTRACT FOR THE OWNER OF THE PROPERTY
Signature/Date: November 8, 202
Printed Name: Joyce Shanahan, City Manager
Phone #: 386-676-3200
OFFICIAL WITH AUTHORITY TO CONTRACT FOR THE APPLICANT
Signature/Date: November 8, 202
Printed Name: Joyce Shanahan, City Manager
Phone #: 386-676-3200
CHIEF FINANCIAL OFFICER FOR THE APPLICANT
Signature/Date: November 8, 202
Printed Name: Kelly McGuire, Finance Director
Phone #: 386-676-3226
NOT FOR PROFITS ONLY – PRESIDENT, BOARD OF DIRECTORS
Signature/Date:
Printed Name:
Phone #:
Executive Board or Board of Directors reviewed and approved this application on (date):



PROJECT/CONSTRUCTION TIMELINE CHART

Description	April - June 2023	July - Sept 2023	Oct - Dec 2023	Jan - March 2024	April - June 2024	July - Sept 2024	Oct - Dec 2024	Jan - March 2025	April - July 2025
Design		XXXXXX	XXXXXX						
Construction						XXXXXX	XXXXXX	XXXXXX	XXXXXX
ECHO Temporary Sign						XXXXXX			
ECHO Permanent Sign									XXXXXX



Attachment Checklist: Please check your application before submitting

The following items/documentation <u>must</u> be included with your application or your application <u>will not</u> be scored. All match sources must be secured and proof thereof submitted by the application deadline.

APPLICANT

- ⊠ECHO Application, completed and signed
- ☑ Mission Statement for Organization
- ☐ Restrictive Covenants or Statement agreeing to follow this requirement
- ⊠ Project Budget Detail Chart
- □ Official Documentation of Match
- ⊠ Business Plan
- ⊠Marketing Plan
- ☑ Financial Audit Documents (listed in the ECHO Guidebook page 15)
- □Not-for-Profits only: IRS Status Letter classifying Organization as a 501(c) (3)
- ⊠Completed and signed Drawings
- **⊠**Street Locator Map
- ⊠Site Plan
- ☑ Design & Development Documents
- **⊠**Construction Documents
- ☑ Permanent ECHO Sign Documents
- ⊠ Certification of Information and Compliance
- ☑ Project/Construction Timeline Chart
- ⊠Other