

ECHO GRANTS - PROJECT COMPLETION / REIMBURSEMENT - July 2010

Grant Yr Grant #	GRANTEE / PROJECT TITLE	% Construction		Award	Reimbursed	10% Retained
		Prior Period	Current Period			
02-08	County of Volusia, Leisure Svc - Rendon Park, new	100	100	\$ 289,500.00	\$ 289,500.00	
02-09	Town of Ponce Inlet – 3rd Order Lens, restoration	100	100	\$ 39,500.00	\$ 39,500.00	
02-12	County of Volusia, Leisure Svc – Lake Monroe, renovation	100	100	\$ 492,800.00	\$ 492,800.00	
02-14*	MainStreet Assoc., Inc. – Athens Theater, restoration*	100	100	\$ 500,000.00	\$ 491,755.15	
02-15	Atlantic Center for the Arts, Inc. – Visitor’s Center, expansion	100	100	\$ 204,578.00	\$ 204,578.00	
02-17	Museum of Arts and Sciences, Inc. – Tusawilla Env Center, new	100	100	\$ 500,000.00	\$ 500,000.00	
02-24	African American Museum of Art, Inc. – Amphitheater,new	100	100	\$ 100,000.00	\$ 100,000.00	
2002 Totals				\$ 2,126,378.00	\$ 2,118,133.15	

*02-14 was completed under budget.

\$ (8,244.85)
\$ 2,118,133.15

03-01	City of New Smyrna Beach – Indian River Lagoon Park, new	100	100	\$ 290,000.00	\$ 290,000.00	
03-02	City of Daytona Beach – Jackie Robinson Ballpark, renovation	100	100	\$ 500,000.00	\$ 500,000.00	
03-06(1)	Lively Arts Center, Inc.- News Journal Center, new	100	100	\$ 600,000.00	\$ 600,000.00	
03-07	City of Deltona – Soccer Complex, new	100	100	\$ 500,000.00	\$ 500,000.00	
03-08	City of Edgewater – Hawks Park Complex, new	100	100	\$ 386,298.00	\$ 386,298.00	
03-09	City of Daytona Beach – Main Street Park, acquisition of land	100	100	\$ 500,000.00	\$ 500,000.00	
03-10	Pioneer Settlement for the Creative Arts, Inc. – School restoration	100	100	\$ 151,709.00	\$ 151,709.00	
03-11	County of Volusia, Leisure Svc – Green Spring Park, new	100	100	\$ 370,193.00	\$ 370,193.00	
03-12	The Little Theatre of New Smyrna Beach, Inc. – expansion	100	100	\$ 467,000.00	\$ 467,000.00	
03-13	County of Volusia, Leisure Svc – DeBary Hall, restoration	100	100	\$ 235,000.00	\$ 235,000.00	
2003 Totals				\$ 4,000,200.00	\$ 4,000,200.00	

03-06 (2)	Lively Arts Center, Inc. - News Journal Center, new	100	100	\$ 600,000.00	\$ 600,000.00	
04-01	Mainstreet DeLand - Athens Theatre, restoration	100	100	\$ 242,000.00	\$ 242,000.00	
04-02	City of Holly Hill - Holly Land Park, renovation	100	100	\$ 150,189.00	\$ 150,189.00	
04-06	City of Port Orange - Gamble Place, restoration	100	100	\$ 72,200.00	\$ 72,200.00	
04-07	County of Volusia, Leisure Svc - Lake Beresford Loop, new	100	100	\$ 376,750.00	\$ 376,750.00	
04-08	County of Volusia - DeBary Hall, restoration	100	100	\$ 500,000.00	\$ 500,000.00	
04-12	City of Deltona - Neighborhood Dog Park Project, new	100	100	\$ 204,000.00	\$ 204,000.00	
04-13	City of Deltona - Whipple/Hoffman, Nature Park, new	100	100	\$ 140,500.00	\$ 140,500.00	
04-16	City of Port Orange - Amphitheater Pavilion, Ph 4, new	100	100	\$ 420,000.00	\$ 420,000.00	
04-17*	City of Lake Helen - Multi-Use Trail & Trailhead Facility, new	100	100	\$ 198,000.00	\$ 184,664.84	
04-18	City of Lake Helen - Creative Arts Café, new	100	100	\$ 156,626.00	\$ 156,626.00	
04-19	Bethune Cookman College - Performing Arts Center Gallery, new	100	100	\$ 500,000.00	\$ 500,000.00	
04-20	City of South Daytona - Reed Canal Park, renovation	100	100	\$ 300,000.00	\$ 300,000.00	
04-22*	County of Volusia, Leisure Svc - Dunlawton Sugar Mill, stabilization	100	100	\$ 61,731.00	\$ 61,000.00	
2004 Totals				\$ 3,921,996.00	\$ 3,907,929.84	

*04-17 was completed under budget.

*04-22 was completed under budget.

\$ (13,335.16)
\$ (731.00)
\$ 3,907,929.84

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		Prior Period	Current Period			
03-06(3)	Lively Arts Center, Inc. - News Journal Center, new	100	100	\$ 600,000.00	\$ 600,000.00	
05-01	City of DeLand - Sunflower Park, new	100	100	\$ 96,600.00	\$ 83,458.88	-10%
05-02	City of DeLand - Trails South, new	100	100	\$ 58,952.50	\$ 36,081.30	-10%
05-03	City of DeLand - Sperling Sport Center Practice Fields, new	100	100	\$ 73,500.00	\$ 59,666.83	-10%
05-04*	Volusia County , Leisure Svc - NSB Sugar Mill, stabilization	100	100	\$ 125,500.00	\$ 115,355.04	
05-05	Volusia County, Leisure Svc - Public Shooting Range, new	100	100	\$ 218,655.50	\$ 218,655.00	
05-06*	Volusia County, Leisure Svc - Plymouth Ave.Dog Park (- Soccer), new	100	100	\$ 500,000.00	\$ 117,423.49	
05-07*	Daytona Beach Com. College - WV Cultural & Corp Training cancelled	0	0	\$ 600,000.00	\$ -	
05-08*	City of Ormond Beach - Central Park Development, new	100	100	\$ 205,000.00	\$ 184,684.58	
05-09	Enterprise Preservation Soc., Inc. - Enterprise Heritage Museum, new	100	100	\$ 79,500.00	\$ 79,500.00	
05-10	Sands Theater Center, Inc. - Athens Theater, Ph 4, restoration	100	100	\$ 500,000.00	\$ 500,000.00	
05-12	City of Edgewater - Hawks Park, Phase III-A, new	20		\$ 83,175.00	\$ -	
05-13	City of South Daytona - Reed Canal Park, Ph II, new	100	100	\$ 200,000.00	\$ 200,000.00	
05-14*	City of Daytona Beach - Mainstreet Park, Ph II, new	100	100	\$ 500,000.00	\$ 424,315.47	
2005 Totals				\$ 3,840,883.00	\$ 2,619,140.59	

*05-04 was completed under budget

\$ (10,144.96)

*05-06 Applicant decided not to construct soccer field because of a lack of maintenance funds.

\$ (382,576.51)

*05-07 was rescinded.

\$ (600,000.00)

*05-08 was completed under budget

\$ (20,315.42)

*05-14 was completed under budget

\$ (75,684.53)

\$ 2,752,161.58

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		Prior Period	Current Period			
03-06(4)	Lively Arts Center, Inc. - News Journal Center	100	100	\$ 600,000.00	\$ 600,000.00	
05-07*	Daytona Beach Com. College - WV Cultural & Corp Training cancelled	0	0	\$ 600,000.00	\$ -	
06-01	Volusia County, Library Svc - Lyonia Preserve, new	100	100	\$ 500,000.00	\$ -	
06-02	City of Daytona Beach - Cypress Pool, new	100	100	\$ 500,000.00	\$ 500,000.00	
06-04	Historic DeLand, Inc. - Dutton House, restoration	100	100	\$ 234,800.00	\$ 234,800.00	
06-05	City of DeLand - DeLand Trails South, Ph II, new	100	100	\$ 73,000.00	\$ 55,250.81	-10%
06-07*	City of Ormond Beach - Central Park Boardwalk, new	100	100	\$ 300,000.00	\$ 77,841.57	
06-08	Daytona Beach Com. College - SE Museum of Photography, new	100	100	\$ 500,000.00	\$ 500,000.00	
06-12	Volusia County, Leisure Svc. - Marine Science Ctr., Habitats, new	100	100	\$ 111,807.00	\$ 111,807.00	
06-13	Sands Theater Center, Inc. - Athens Theater, restoration	100	100	\$ 266,245.00	\$ 266,245.00	
06-14	DeBary Art League, Inc. - Gateway Center for the Arts, new	100	100	\$ 500,000.00	\$ 500,000.00	
06-16	Museum of Arts and Sciences, Inc. - Children's Addition, expansion	100	100	\$ 500,000.00	\$ 500,000.00	
06-17*	City of South Daytona - James Park, renovation	100	100	\$ 200,000.00	\$ 180,338.06	
06-18	Pioneer Settlement for the Creative Arts, Inc. - Underhill House purchase	100	100	\$ 94,000.00	\$ 94,000.00	
06-19	Cultural Arts Center, Inc. - Facility Redesign	100	100	\$ 100,000.00	\$ 100,000.00	
2006 Totals				\$ 5,079,852.00	\$ 3,720,282.44	

*05-07 Grantee canceled the project due to partnership issues - funds rolled back into ECHO for redistribution.

*06-07 was completed under budget.

*06-17 was completed under budget.

\$ (600,000.00)

\$ (222,158.43)

\$ (19,661.94)

\$ 4,238,031.63

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		Prior Period	Current Period			
07-01	Volusia County, Library Svc. - Env. Learning Ctr, Lyonia Pres., new	100	100	\$ 500,000.00	\$ -	
07-02	Daytona Beach Com. College - S.E. Museum of Photography, new	100	100	\$ 600,000.00	\$ 600,000.00	
07-03	City of Port Orange - Coraci Athletic Fields, Ph I, new	88	100	\$ 500,000.00	\$ 400,660.00	-10%
07-04*	Stetson University - Rinker Environmental Learning Ctr., new	100	100	\$ 325,000.00	\$ 253,696.00	
07-05	Sands Theater Center, Inc.- Athens Theater, restoration	100	100	\$ 491,755.00	\$ 491,755.00	
07-06	Ormond Beach Historical Trust - 3 Chimneys Ruins, stabilization	100	100	\$ 26,500.00	\$ 26,500.00	
07-07*	County of Volusia, Leisure Svc - Colby Alderman Park, new	100	100	\$ 243,568.00	\$ 222,138.54	
07-08	County of Volusia, Leisure Svc - Beck Ranch, new	0		\$ 442,188.00	\$ -	
07-09	City of Ormond Beach – Rockefeller Gardens & Casements, renovation	100	100	\$ 500,000.00	\$ 337,013.07	-10%
07-10	City of South Daytona – South Daytona Sensory Garden Park	100	100	\$ 200,000.00	\$ 200,000.00	
07-11*	Historic DeLand, Inc. – Dutton House, restoration cancelled	0	0	\$ 478,900.00	\$ -	
07-12*	City of Lake Helen – Hopkins Hall, restoration	100	100	\$ 158,610.00	\$ 158,506.82	
07-13	City of New Smyrna Beach – New Smyrna Beach Skate Park, new	100	100	\$ 224,167.00	\$ 224,167.00	
07-14	City of Daytona Beach – Bethune Point Park Skate Facility, new	100	100	\$ 400,000.00	\$ -	
07-15	DeBary Art League, Inc. – Gateway Center for the Arts, new	100	100	\$ 500,000.00	\$ 500,000.00	
2007 Totals				\$ 5,590,688.00	\$ 3,414,436.43	

*07-04 was completed under budget.

*07-07 was completed under budget.

*07-11 Grantee canceled the project due to matching issues

*07-12 was completed under budget.

\$ (71,304.00)

\$ (21,429.46)

\$ (478,900.00)

\$ (103.14)

\$ 5,018,951.40

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Grant Yr Grant #	GRANTEE / PROJECT TITLE	% Construction		Award	Reimbursed	10% Retained
		Prior Period	Current Period			
07-02	Exceptional Balance - DBCC Southeast Museum of Photography	100	100	\$ 208,048.00	\$ 208,048.00	
08-01	Town of Ponce Inlet - Meyer-Davis House & Hasty Cottage, renovation	100	100	\$ 223,195.00	\$ 12,749.36	-10%
08-02	City of Oak Hill - Village Improvement Association Building, renovation	100	100	\$ 149,240.00	\$ 149,240.00	
08-03	Daytona State College - ECHO Plaza at DBCC, new	100	100	\$ 167,982.00	\$ 167,982.00	
08-04	City of DeLand - Conrad Education & Research Center, expansion	100	100	\$ 60,000.00	\$ 37,084.10	-10%
08-05	City of DeLand - Fish Building, museum, adaptive re-use	100	100	\$ 218,700.00	\$ 73,957.70	-10%
08-06	City of Port Orange - All Child's Pk, renovation/Dawnview Dog Pk., new	100	100	\$ 175,000.00	\$ -	
08-07	County of Volusia, Leisure Svc - East Cent. Regional Rail Trail I & II, new	0		\$ 600,000.00	\$ -	
08-08	Stetson University - Homer & Dolly Hand Art Center, new	100	100	\$ 600,000.00	\$ 600,000.00	
08-09	Museum of Arts & Sciences - Children's Museum, expansion	100	100	\$ 543,000.00	\$ 543,000.00	
08-10	West Volusia YMCA - Deltona Splash Park, renovation	7		\$ 57,000.00	\$ -	
08-11	West Volusia YMCA - DeLand Splash Park, renovation	90		\$ 71,000.00	\$ 32,577.76	-10%
08-12*	Commemorative Air Force - Aircraft Museum Hanger expansion cancelled	1	-	\$ 175,000.00	\$ -	
08-13	Town of Ponce Inlet - Ponce Preserve Recreation Facilities, Ph II, new	0		\$ 400,000.00	\$ -	
08-14	Cultural Arts Center - Cultural Arts Center, land acquisition	100	100	\$ 207,500.00	\$ 207,500.00	
08-15	Gateway Center for the Arts - Gateway Center for the Arts, new	100	100	\$ 345,854.00	\$ 345,854.00	
08-16	County of Volusia, Leisure Svc - Spring to Spring Trail, Segment 7A, new	100	100	\$ 600,000.00	\$ -	
08-17	Enterprise Preserv. Soc. - Enterprise Heritage Schoolhouse, restoration	85		\$ 140,000.00	\$ 104,000.00	-10%
08-18	County of Volusia, Ocean Ctr. - Cultural Gallery, expansion	100	100	\$ 3,000,000.00	\$ 3,000,000.00	
08-19*	Art League of Daytona Beach, Inc. - Side Parking Lot, renovation	100	100	\$ 41,900.00	\$ 39,609.24	
08-20	Florida Museum of Art - Children's Art Annex, acquisition	75		\$ 160,460.00	\$ 141,402.00	-10%
08-21*	City of Orange City - Valentine Park, renovation	100	100	\$ 80,000.00	\$ 79,819.26	
2008 Totals				\$ 8,223,879.00	\$ 5,742,823.42	

*08-12 grant was rescinded.

*08-19 was completed under budget.

*08-21 was completed under budget.

\$	(175,000)
\$	(2,290.76)
\$	(180.74)
\$	8,046,407.50

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		Prior Period	Current Period			
09-01	Stetson University - Stover Theater Phase 1	3		\$ 388,522.00	\$ -	
09-02*	Trinity United Methodist Church - park	100	100	\$ 12,500.00	\$ 11,975.00	
09-03	Shoestring Theater	60		\$ 120,000.00	\$ 80,736.40	-10%
09-04	City of Port Orange - Coraci Fields Phase II	15		\$ 250,000.00	\$ -	
09-05	City of DeLand - Alabama Trail	0		\$ 600,000.00	\$ -	
09-06	City of Deltona - All Inclusive Park at Thornby	0		\$ 393,750.00	\$ -	
09-07	Seabreeze United Church	95		\$ 34,628.00	\$ 23,336.66	-10%
09-08	Vo. Co. Coastal Division - Ormond Beachfront Park	70		\$ 487,989.00	\$ -	
09-09	Volusia County Coastal Division - Wilbur-by-the-Sea Beachfront Park	0		\$ 435,950.00	\$ -	
09-10	Volusia County Coastal Division - Rockefeller Park	100	100	\$ 111,252.00	\$ -	
09-11	City of Daytona Beach Shores - McElroy Park	95		\$ 75,850.00	\$ -	
09-12	Mary McLeod Bethune Home Restoration	20		\$ 259,600.00	\$ 20,000.00	-10%
09-13	City of Daytona Beach - Municipal Turf Project	15		\$ 450,000.00	\$ -	
09-14	City of Daytona Beach - Mid-Town Cultural Center	100	100	\$ 600,000.00	\$ -	
09-15	NSB Chamber of Commerce Restoration	0		\$ 382,800.00	\$ -	
09-16	Vo. Co. Parks, Spring to Spring Trail - Segment 3B	0		\$ 600,000.00	\$ -	
09-17	Vo. Co. Parks, ECRRT Segment 3	0		\$ 439,260.00	\$ -	
09-18	City of Daytona Beach - Yvonne Scarlett Golden Cultural Center	0		\$ 600,000.00	\$ -	
09-19	Seville Village Improvement Assoc. - Seville School Acquisition	66		\$ 47,250.00	\$ 35,100.00	-10%
09-20	MOAS - Visible Storage Center	0		\$ 600,000.00	\$ -	
09-21	Museum of Florida Art	55		\$ 51,198.00	\$ -	
2009 Totals				\$ 6,940,549.00	\$ 171,148.06	
				\$ (525.00)		
				\$ 6,940,024.00		

*09-02 was completed under budget