

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 04/06/2022

Contract/Lease Control #: L75-0003-CE

Procurement#: NA

Contract/Lease Type: EXPENDITURE

Award To/Lessee: CITY OF FORT WALTON BEACH

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 11/26/1974

Expiration Date: INDEFINITE

Description of: LAND LEASE

Department: CE

Department Monitor: COWAN

Monitor's Telephone #: 850-689-5850

Monitor's FAX # or E-mail: RCOWAN@MYOKALOOSA.COM

Closed: April 6, 2022

Cc: BCC RECORDS

001427

CONTRACT CLOSE-OUT CHECKLIST
(To Be Prepared by the Contracts & Lease Coordinator)

DATE: March 18, 2022

TO: Finance Department

SUBJECT: Contract No. L75-0003-CE

MANAGING DEPARTMENT: CE

CONTRACTOR'S NAME: CITY OF FORT WALTON BEACH

PROJECT TITLE: LAND LEASE

The attached has met the final payment contract requirement in subject contract.

	Yes	No	
1. Final Invoice	X		
2. Completed Contract/Lease Payment Approval Form	X		
3. Close-Out Documents	Yes	No	N/A
a. Signed Release of Lien			X
b. Proof of Completion Advertisement			X
c. Certificate of Insurance			X
d. Consent of Surety to Final Payment			X
e. Proof of Performance/Payment Bond Continuation 12 Months Following Final Payment			X
f. Grants approval/signature			X
4. Remarks			

Faye Douglas

Digitally signed by Faye
Douglas
Date: 2022.03.16 14:48:21
-05'00'

OMB DIRECTOR

DATE

L75-0003

INVOICE



City of Fort Walton Beach

America's Most Beautiful Beaches

107 Miracle Strip Parkway SW • Fort Walton Beach, FL 32548
Phone (850) 833-9500 • Fax (850) 833-9640 • TDD (850) 833-9925

To: OKALOOSA COUNTY EXTENSION
3098 AIRPORT ROAD
CRESTVIEW, FL 32539

Invoice No: 35590
Date: 03/09/22

Customer No: 626/2218

Type: CL - COMMERCIAL LEASE

Quantity	Description	Unit Price	Extended Price
1.00	COMMERCIAL LEASE-TAX EXMT 127 W HOLLYWOOD BLVD	1.00	1.00

Total Due: ~~1.00~~

Please detach and send this copy with remittance.

Due Date: ~~03/09/22~~
Name: OKALOOSA COUNTY EXTENSION
Customer No: 626/2218
Type: CL - COMMERCIAL LEASE
Total Due: ~~1.00~~
Invoice No: 35590
Terms: Net 15 Days

Remit and make check payable to:
CITY OF FORT WALTON BEACH
ATTENTION: ACCOUNTS RECEIVABLE
107 MIRACLE STRIP PKY SW
FORT WALTON BEACH, FL 32548
(850) 833-9500

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