

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 8/30/22

Contract/Lease Control #: C22-3134-BCC

Procurement#: N/A

Contract/Lease Type: AGREEMENT-CONTRACT

Award To/Lessee: EMERALD COAST FITNESS FOUNDATION

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/01/2021

Expiration Date: 09/30/2022

Description of: GRANT FUNDING ASSISTANCE

Department: BCC

Department Monitor: HOFSTAD

Monitor's Telephone #: 850-651-7515

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

Closed: 08/30/2022

CC: BCC RECORDS

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

DATE: August 5, 2022

TO: Finance Department

SUBJECT: Contract No. C22-3134-BCC

MANAGING DEPARTMENT: BCC

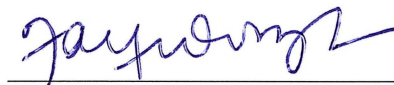
CONTRACTOR'S NAME: EMERALD COAST FITNESS FOUNDATION

PROJECT TITLE: GRANT FUNDING ASSISTANCE

20220054

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
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		X
Continuation 12 Months Following Final Payment		
f. Grants approval/signature		X
4. Remarks		



OMB DIRECTOR

07.29.2022

DATE

Emerald Coast Fitness Foundation
 114 Ready Avenue NW
 Fort Walton Beach, FL 32548
 swimECFF@gmail.com
 http://www.ecfitnessfoundation.org

Invoice



BILL TO
Okaloosa County Board of County Commissioners 1250 North Eglin Parkway Shalimar, FL 32579

INVOICE #	DATE	TOTAL DUE	ENCLOSED
38880	06/30/2022	\$7,599.98	

ACTIVITY	QTY	RATE	AMOUNT
Donation:City/County Non-Profit Funding Final 2022 Disbursement	1	7,599.98	7,599.98

ECFF is a 501(c)3 Florida Non-Profit Corp.
 Tax ID# 47-2708975

BALANCE DUE

\$7,599.98



Department 0114
 Account # 581900
 Contract: C22-3134-BCC
 Vendor: 20220054
 PO: NP2206-01
 Invoice# 38880
 Description: Final 2022 Disbursement

Okay to Sign

C22-3134-BCC

ECFF is a 501(c)3 Florida Non-Profit Corporation EIN 47-2708975
 FL Solicitation of Contributions Registration Number CH45919

A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE
 OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE (800-435-
 7352) WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR
 RECOMMENDATION BY THE STATE

Emerald Coast Fitness Foundation

Swim Lesson Instructor Pay 3Q 2021

April - June, 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
Destin Pool Expenses					
Destin Operations Expenses					
Contract Services					
Swim Lesson Instructor					
04/04/2022	Bill	Lessons	Swim Instructor-Donna Hamilton	private lesson	20.00
04/12/2022	Bill	March lessons	Swim Instructor-Carson Kale	3 march private lessons	75.00
04/12/2022	Bill	March lessons	Swim Instructor-Lisa Parchment	March private lesson	25.00
05/09/2022	Bill	April lessons	Swim Instructor-Lisa Parchment	April lessons	240.00
05/09/2022	Bill	April Kessibs	Swim Instructor-Laura Heydt	April lessons	425.00
05/09/2022	Bill	April lessons	Swim Instructor-Brad Kale	April lessons & Admin	490.00
05/09/2022	Bill	April lessons	Swim Instructor-Donna Hamilton	April lessons	70.00
06/07/2022	Bill	May lessons	Swim Instructor-Laura Heydt	May lessons	635.00
06/07/2022	Bill	May lessons	Swim Instructor-Carson Kale	May private lessons	50.00
06/07/2022	Bill	May lessons	Swim Instructor-Brad Kale	May lessons	770.00
06/07/2022	Bill	May lessons	Swim Instructor-Donna Hamilton	May lessons	80.00
06/13/2022	Bill	May lessons	Swim Instructor-Lisa Parchment	May lessons	695.00
Total for Swim Lesson Instructor					\$3,575.00
Total for Contract Services					\$3,575.00
Total for Destin Operations Expenses					\$3,575.00
Total for Destin Pool Expenses					\$3,575.00
FWB Pool Expenses					
FWB Pool Operating Expenses					
FWB Contract Services					
Swim Lesson Instructor					
04/04/2022	Bill	March Lessons	Swim Instructor-Michael Braseth	March Lessons	52.50
04/04/2022	Bill	March Lessons	Swim Instructor-Mari Dickelman	March Lessons	165.00
04/04/2022	Bill	March Lessons	Swim Instructor-Laurie Bell	March Lessons	435.00
04/04/2022	Bill	March Lessons	Swim Instructor-Kelsey Gabrysz	March Lessons	180.00
04/04/2022	Bill	March lessons	Swim Instructor-Dover Bell	March Lessons	450.00
04/04/2022	Bill	March Lessons	Swim Instructor-Lucy Rudman	March Lessons	15.00
04/04/2022	Bill	March Lessons	Swim Instructor-Dawn Dziokonski	March Lessons	710.00
04/04/2022	Bill	March Lessons	Swim Instructor-Wendy Rudman	March Lessons	950.00
04/04/2022	Bill	March Lessons	Swim Instructor-Sallie Ravine	March Lessons	69.00
04/04/2022	Bill	March Lessons	Swim Instructor Courtney Carr	March Lessons	120.00
04/04/2022	Bill	March Lessons	Swim Instructor-Richard Griffith	March Lessons	120.00
04/12/2022	Bill	2/2-2/16	Swim Instructor-Tom Christensen		40.00
05/05/2022	Bill	April Lessons	Swim Instructor-Richard Griffith	April Lessons	120.00
05/05/2022	Bill	April Lessons	Swim Instructor-Dover Bell	April Lessons	420.00
05/05/2022	Bill	April Lessons	Swim Instructor-Kelsey Gabrysz	April Lessons	240.00
05/05/2022	Bill	April Lessons	Swim Instructor-Mari Dickelman	April Lessons	180.00
05/05/2022	Bill	April Lessons	Swim Instructor-Wendy Rudman	April Lessons	660.00
05/05/2022	Bill	April Lessons & Aquac	Swim Instructor-Dawn Dziokonski	April Lessons	562.50
05/05/2022	Bill	April Lessons	Swim Instructor-Laurie Bell	April Lessons	192.50

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
05/05/2022	Bill	April Lessons	Swim Instructor-Erin Smith	April Lessons	60.00
05/05/2022	Bill	April Lessons	Swim Instructor-Michael Braseth	April Lessons	35.00
05/05/2022	Bill	March lessons	Swim Instructor-Tiffany Sydow	March lessons	60.00
05/05/2022	Bill	April Lessons	Swim Instructor Courtney Carr	April Lessons	120.00
06/07/2022	Bill	May lessons	Swim Instructor-James Bell	May lessons	525.00
06/07/2022	Bill	May lessons	Swim Instructor-Kelsey Gabrysz	May lessons	240.00
06/07/2022	Bill	May lessons	Swim Instructor Courtney Carr	May lessons	160.00
06/07/2022	Bill	May lessons	Swim Instructor-Dawn Dziokonski	May lessons	905.00
06/07/2022	Bill	May lessons	Swim Instructor-Lucy Rudman	May lessons	285.00
06/07/2022	Bill	May lessons	Swim Instructor-Laurie Bell	May lessons	600.00
06/07/2022	Bill	May lessons	Swim Instructor-Dover Bell	May lessons	705.00
06/07/2022	Bill	May lessons	Swim Instructor - Megan Newton	May lessons	140.00
06/07/2022	Bill	May lessons	Swim Instructor-Wendy Rudman	May lessons	870.00
06/07/2022	Bill	May lessons	Swim Instructor-Richard Griffith	May lessons	140.00
06/07/2022	Bill	May lessons & WSD	Swim Instructor-Erin Smith	May lessons	225.00
Total for Swim Lesson Instructor					\$10,751.50
Total for FWB Contract Services					\$10,751.50
Total for FWB Pool Operating Expenses					\$10,751.50
Total for FWB Pool Expenses					\$10,751.50
TOTAL					\$14,326.50