



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.12.

5/3/2022

Subject:

Bill Folder

Fiscal Impact:

N//A

Dept/Office:

Commission Office

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 4 Commission Office, Purchasing Card Statement of April 4, 2022.

Exhibit 2 - District 4 Commission Office, PO DEXimaging, dated April 14, 2022.

Exhibit 3 - District 1 Commission Office, Purchasing Card Statement of April 4, 2022.

Exhibit 4 - District 5 Commission Office, Purchasing Card Statement of April 4, 2022.

Exhibit 5 - District 2 Commission Office, DEXimaging Invoice, dated April 18, 2022.

Clerk to the Board Instructions:

Include with the minutes for May 3, 2022 regular meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

May 4, 2022

M E M O R A N D U M

TO: Kathy Prothman, Finance Department

RE: Item F.12., Bill Folder

The Board of County Commissioners, in regular session on May 3, 2022, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

for Donna Scott
Kimberly Powell, Clerk to the Board

/pp

Encls. (a/s)

cc: Each Commissioner
County Manager
County Attorney

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	Curt Smith	Cardholders Personnel #:	321-633-2044
Cardholder's Name:		Cardholders Personnel #:	11007411

Cardholder's Department: County Commission - District 4 Closing Date: 4/4/2022

[illegible]

\$0.00	ADD'L PAGES SUBTOTAL
-\$20.01	GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

[illegible]

(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

Signature of Cardholder/Date

Signature of Approving Official/Date

APR 12 2022

CURT L SMITH
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-7828
March 05, 2022 - April 04, 2022

DISTRICT 4
COMMISSION OFFICE

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/04/22 Credit Limit \$2,980 Cash Limit \$0 Days in Billing Cycle 31 Total Activity -\$20.01 THIS IS NOT A BILL - DO NOT PAY	Credits -\$30.00 Cash \$0.00 Purchases \$9.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$20.01 Accounting Code: 0001/200040

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
03/09	03/08	PY *LEAD Brevard	321-6328222 FL	74906412067142319336670	8398		30.00
03/21	03/19	Florida Today	888-426-0491 IN	24692162078100826867125	5968	9.99	

0000000 0000000 0000000 4715291106357828

Account Number: XXXX-XXXX-XXXX-7828
March 05, 2022 - April 04, 2022



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CURT L SMITH
FL BREVARD COUNTY BOCC
DISTRICT 4 COMMISSIONER
2725 JG JMSON WAY BLDG C214
VIERA, FL 32940-6605

**N0003976

Total Activity -\$20.01

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Schmadeke, Adrienne

From: Kristin Bakke <kristin@leadbrevard.org>
Sent: Tuesday, March 8, 2022 8:34 PM
To: Smith, Curt
Subject: Neon Pay Refund

Categories: Adrienne EMAIL

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



Dear Curt Smith,

A refund of \$30.00 has been applied to your account. This refund is in relation to a payment of \$30.00 that you made on 03/01/2022. This refund may take five to ten days to appear on your statement.

Sincerely,
LEAD Brevard

Name: Curt Smith
 Phone #: (321) 633-2044
 Selected email: D4.commissioner@brevardfl.gov
 Account #: 729707479
 Subscriber #: 100667665
 Auto-renew: Yes
 Address: Melbourne, FL 32940
 Delivery type: Digital
 Billing status: Active

Details for Invoice - #729707479-000000003

Invoice Date: Dec 19, 2019
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Dec 19, 2019 to Jan 18, 2020
Credits: \$0.00

Description Date Amount

Subscription Billing Details:

Product Name	Qty	SubTotal
National Digital \$0.99mo for 3mo to \$7.99mo for 6mo to \$9.99mo unlimited	1	\$7.99
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
TOTAL	-	\$7.99



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

RECEIVED

APR 18 2022

CONTRACT INVOICE

Invoice Number: AR7584237

Invoice Date: 04/14/2022

DISTRICT 4 COMMISSION OFFICE

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	06/13/2022	\$54.47	\$54.47	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$54.47	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/16/2022 to 04/15/2022 overage period \$54.47 **
**See overage details below \$54.47

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	30,710	31,791		1,081	0	1,081	\$0.011590	\$12.53
Color	color meter	25,761	26,814		1,053	0	1,053	\$0.039830	\$41.94
									\$54.47

Date Received: 4/18/22
PO# 4500111891
Vendor # 16062
Doc #
Date: 5105653342
Signatures:
Date Completed:

[Handwritten Signature]

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$54.47
Tax:	\$0.00
Invoice Total	\$54.47
Balance Due:	\$54.47





CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
March 05, 2022 - April 04, 2022

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$17.40 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$17.40 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$17.40 Accounting Code: 0001/200010

Important Messages
Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/23	USPS PO 1190600588 TITUSVILLE FL	24137462083001431674353	9402	17.40	

RECEIVED

APR 11 2022

D-1 COUNTY COMMISSION

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
March 05, 2022 - April 04, 2022

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102
**N0002359

Total Activity \$17.40
Carol Mascellino 4/11/22
Cardholder Signature Date
[Signature]
Manager Signature Date

5499900 11000052784509128



TITUSVILLE

 2503 S WASHINGTON AVE
 TITUSVILLE, FL 32780-9998
 (800)275-8777

02:17 PM

03/23/2022

Product	Qty	Unit	Price
---------	-----	------	-------

Priority Mail® 2-Day 1			\$8.70
------------------------	--	--	--------

 Vero Beach, FL 32962
 Weight: 0 lb 13.10 oz
 Expected Delivery Date
 Sat 03/26/2022

Tracking #:

9505 5162 9819 2082 4161 13

Insurance

Up to \$50.00 included

Total

Priority Mail® 2-Day 1			\$8.70
------------------------	--	--	--------

 Vero Beach, FL 32962
 Weight: 0 lb 11.90 oz
 Expected Delivery Date
 Sat 03/26/2022

Tracking #:

9505 5162 9819 2082 4161 20

Insurance

Up to \$50.00 included

Total

Grand Total:			\$17.40
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11006140

Cardholder's Name: Danielle Stern

Cardholder Phone Ext: 321-253-6611

Personnel #:

Cardholder's Department: D5 Commissioner

Closing Date: April 4th, 2022

(enter closing date of statement)

[illegible]

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)

\$147.27

SUMMARY OF FUND / COST CENTERS / G.I. ACCOUNT TO BILL

SUMMARY OF FUND / COST CENTER/GRANT ACCOUNT TO BILL			
FUND	COST CTR	GL ACCT	INT. ORDER
0001	200050	5310000	
0001	200050	5420200	
0001	200050	5420200	

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than

one - Year such as automobiles and furniture; and computer

Equipment valued in excess of \$750

Signature of Cardholder 4/11 Date

Signature of Cardholder ~~Date~~

Signature of Approving Official: 

(must agree to above figure)

TOTAL

\$147.27

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809
March 05, 2022 - April 04, 2022

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/04/22 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$147.27 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$147.27 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$147.27 Accounting Code: 0001/200050

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/08	NNA SERVICES LLC	800-876-6827 CA	24692162067100113556251	7399	138.31
03/08	03/07	USPS PO 1157980464	INDIALANTIC FL	24137462067001397315827	9402	5.80
03/23	03/22	USPS PO 1157990461	MELBOURNE FL	24137462082001410109182	9402	3.16

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
March 05, 2022 - April 04, 2022



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



DANIELLE L STERN
FL BREVARD COUNTY BOC
DISTRICT 5 COMMISSION OFFICE
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

**N00000391

Total Activity \$147.27

Cardholder Signature

Date

Manager Signature

Date



EAU GALLIE
681 SAINT CLAIR ST
MELBOURNE, FL 32935-9998
(800)275-8777

03/22/2022 02:05 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$3.16
Vero Beach, FL 32962			
Weight: 0 lb 10.90 oz			
Estimated Delivery Date			
Thu 03/24/2022			

Grand Total: \$3.16

Credit Card Remitted \$3.16
Card Name: VISA
Account #: XXXXXXXXXXXX4809
Approval #: 073653
Transaction #: 589
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Every household in the U.S. is now
eligible to receive a second set
of 4 free test kits.
Go to www.covidtests.gov

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 115799-0461
Receipt #: 840-53270075-4-6608234-2
Clerk: 9



INDIALANTIC
200 N PALM AVE
INDIALANTIC, FL 32903-9998
(800)275-8777

03/07/2022 09:03 AM

Product	Qty	Unit Price	Price
First-Class Mail® Package	1		\$5.80
Vero Beach, FL 32962			
Weight: 0 lb 10.10 oz			
Estimated Delivery Date			
Thu 03/10/2022			

Tracking #:
9500 1141 5776 2066 7788 33

Grand Total: \$5.80

Credit Card Remitted \$5.80
Card Name: VISA
Account #: XXXXXXXXXXXX4809
Approval #: 019042
Transaction #: 251
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

USPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 115798-0464
Receipt #: 840-53270066-1-4864364-2
Clerk: 47



Thank You for Your Purchase

3/7/2022 11:47 AM

Your order number is **#7335189**. You should receive a confirmation email shortly.

Please remember to complete your next steps:

- Complete the Florida Notary application, if you haven't already done so.
- Send your completed, signed application to:
National Notary Association
9350 DeSoto Ave
Chatsworth, CA 91311-4926
- Your stamp will be sent to you once we verify your commission. Download your renewal checklist for step-by-step instructions.
- If you purchased an Errors & Omissions policy, it will be emailed to you once we receive your commission documentation.

Educational videos for Notaries are available on our YouTube channel! Subscribe for training, tips, and more.

Order Summary

Item	Price	Qty	Item Total
FL Renew Basic Package (22FL1R1) (Item #22FL1R1) <i>Includes: 4 Year Hotline Subscription, Florida Bond \$7,500 for 4 years, Florida State Fee, Florida Pink Style Stamp</i>	\$127.00	1	\$127.00

Order Subtotal \$127.00

Taxes \$1.31

Shipping (Standard) \$10.00

Total

\$138.31



Commission Information

Notary Address

Janette Roig



Palm Bay, FL 32907

County: Brevard

Commission Status

Renewing

Shipping Information

Shipping Address

Janette Roig



Palm Bay, FL 32907

Shipping Method

Standard

5 Business Days

Billing Information

Billing Address

Janette Roig



PALM BAY, FL 32907

Billing Method

Visa ending in 4809

Expires: 01/2023

Your total satisfaction is 100% guaranteed.



Have questions about your order? Contact Customer Service toll free at 1-800-876-6827.

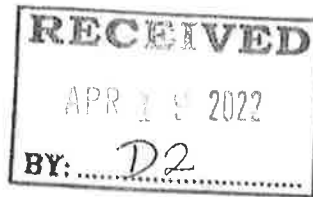


Your security is our priority.





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223



CONTRACT INVOICE

Invoice Number:

AR7595706

Invoice Date:

04/18/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	06/17/2022	\$15.39	\$15.39	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$15.39	4500097792	04/23/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 03/23/2022 to 04/22/2022 overage period	\$15.39 **
**See overage details below	\$15.39

Detail:

Equipment included under this contract

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	57,823	58,416		593	0	593	\$0.011590	\$6.87
Color	color meter	14,453	14,667		214	0	214	\$0.039830	\$8.52
									\$15.39

Robert F. VanValkenburg
Robert F. VanValkenburg
Chief of Staff

PO # 4500111889
Cost Center # 200020
Vendor # 16062
Doc # 5105653413

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$15.39
Tax:	\$0.00
Invoice Total	\$15.39
Balance Due:	\$15.39

