



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.32.

8/30/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 4 Commission Office: Culligan Invoice # 291831, dated 07/31/2022.

Exhibit 2 - District 4 Commission Office: DEXimaging, Invoice# AR8067159, dated 08/09/2022.

Exhibit 3 - District 4 Commission Office: ODP Business Solutions, Invoice# 255998155001, dated 07/29/2022.

Exhibit 4 - District 4 Commission Office: ODP Business Solutions, Invoice# 255980379001, dated 07/28/2022.

Exhibit 5 - District 5 Commission Office: Purchasing Card Recon Report dated 08042022

Exhibit 6 - District 4 Commission Office: Purchasing Card Recon Report dated 08042022

Exhibit 7 - District 2 Commission Office: DEXimaging, Invoice AR8098153 dated 08162022

Clerk to the Board Instructions:

Please include with the minutes of the August 30, 2022 regular meeting.



August 31, 2022

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

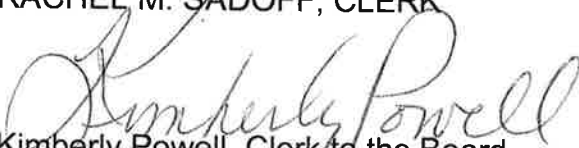
RE: Item F.32., Bill Folder

The Board of County Commissioners, in regular session on August 30, 2022, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK**


Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: District 2 Chief of Staff
Commissioner Smith
Commissioner Zonka



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

AUG - 8 2022

DISTRICT 4
COMMISSION OFFICE

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
07/31/2022	\$14.99	291831	
AMOUNT PAID \$			

INVOICE NUMBER: 98489

ADDRESSEE:

COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRANK JAMIESON WAY
MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
291831	ID	ORDER NUMBER						
	JG		4500104034	COMPANY TRUCK	INVOICE NUMBER 98489	INVOICE DATE 07/31/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
07/21	2.00	2.00		Tick 800811286 Date 07/21/2022				
07/21	1.00	1.00		P/O Number: 4500104034	5.75			11.50
				1/2 LITER CULLIGAN CASE	3.49			3.49
				SERVICE CHARGE				
				End of Ticket 800811286				
<p>Date Received 8/8/22 PO# 4500111890 Vendor # 3311 Date: 5/105669154 Signature Date Com</p>								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL 14.99		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				COMM DISTRICT 4 BLDG C ROOM 314 2725 JUDGE FRANK JAMIESON WAY MELBOURNE FL 32940		SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE \$14.99		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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

RECEIVED

AUG 10 2022

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR8067159

Invoice Date: 8/9/2022

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	10/8/2022	\$28.67	\$28.67
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
150009779SLeaseK&S-NAOS-01		\$28.67	4500104021	5/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 7/16/2022 to 8/15/2022 overage period \$28.67 **
**See overage details below \$28.67

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
District 4 Commission C

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	Total	Covered	Billable	Rate	Overage
B/W	black meter	33,859	34,577	718	0	718	0.011590	\$8.32
Color	color meter	28,602	29,113	511	0	511	0.039830	\$20.35
								\$28.67

Date Received: 8/10/22
PO# 4500111891
Vendor # 16062
Date: 5/10/2022
Signature: [Signature]
Doc Completed: [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	\$28.67
Tax:	\$0.00
Invoice Total	\$28.67
Balance Due:	\$28.67





ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

AUG - 8 2022

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

DISTRICT 4
COMMISSION OFFICE

SHIP TO:

BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER 27327334		BLANKET PO 4500111282		SHIP TO ID 2725/C214		ORDER NUMBER 255998155001		ORDER DATE 27-JUL-22		SHIPPED DATE 29-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY ADRIENNE SCHMADEKE		FLOOR/BUILDING 2ND FLOOR, BLDG C			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
376574 TOP63060		PAD,PERF,PRISM,5X8,JR LGL, 376574			PK	1	1	0	35.290		35.29

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255998155001	35.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-22	Net 30	29-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

SHIP TO:

BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111282		2725/C214		255998155001		27-JUL-22		29-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		2ND FLOOR, BLDG C			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 35.29

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 35.29

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Received: 8/8/22
PO# 4500114087
Vendor # 18045
Ecc#
Date: 5/05/669156
Signature:
Date Completed:

X

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD	32516	255998155001	29-JUL-22	35.29	

FL0 000325167 2559981550018 00000003529 1 2

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD 57117-241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

AUG - 8 2022

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255980379001	78.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-22	Net 30	29-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

DISTRICT 4
COMMISSION OFFICE

SHIP TO:

BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
27327334		4500111282	2725/C214		255980379001		27-JUL-22	28-JUL-22		
BILLING ID		ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516					ADRIENNE SCHMADEKE		2ND FLOOR, BLDG C			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
911245 OD15210/3-245			DUSTER,OFFICE 911245		PK	1	1	0	13.770	13.77
7635137 66541			TOWELS,BOUNTY,1/12 7635137		PK	1	1	0	31.340	31.34
508485 P225BP-GPK			PLATE,PRINTED,8.75",125PK 508485		PK	1	1	0	9.310	9.31
648750 MRS08504			LIFE SAVERS,WINTERGN,6.25 648750		BG	1	1	0	8.390	8.39
7584982 5000202678			COFFEE,DONUTSHP,DECAF 7584982		EA	1	1	0	15.990	15.99

Date Received: 8/8/22
PO# 4500114087
Vendor# 18045
Date:
Signatures:
Data Completed:

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillir.gimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255980379001	78.80	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-22	Net 30	29-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

SHIP TO:

BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500111282	2725/C214	255980379001	27-JUL-22	28-JUL-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			ADRIENNE SCHMADEKE	2ND FLOOR, BLDG C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	78.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	78.80

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Received: 8/8/22
PO # 4500114087
Vendor # 18045
Doc # 5105669157
Signature:
Date Completed:

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD	32516	255980379001	28-JUL-22	78.80	

FL0 000325167 2559803790016 00000007880 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Personnel#: 11006140

Closing Date: August 4th, 2022

(enter closing date of statement)

[illegible]

(must agree to figure below)

GRAND TOTAL (ALL PAGES) \$50.00

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

Amount

\$50.00

Equipment valued in excess of \$150.

1 (Cardholder) have complied with the Purchase Card Administrative Order (NO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a

Signature of Careholder / Date 8/12/22

Signature of Approving Official / Date 8/12/22

FUND	COST LTR	GL ACCT	INT. ORDER
0001	200050	5310000	

(must agree to above figure)

TO

(must agree to above figure)

TOTAL	\$50.00
-------	---------

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name:

Cardholder's Phone Ext.

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
---------------------------------	------------------	-------------	-------------------------------	---	--------------------	---------------------------	----------------------------	---

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809
July 05, 2022 - August 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 08/04/22 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$50.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$50.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$50.00 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.bankofamerica.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions


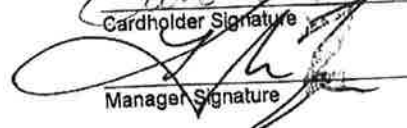
Transactions						
Posting Transaction			Reference Number	MCC	Charge	Credit
Date	Date	Description				
07/14	07/13	PALM BAY CED WEB	321-9523419 FL	24343112194900018455218	9399	50.00

00000000 00000000 00000000 4715290017764809

Account Number: XXXXXXX-XXXX-4809
July 05, 2022 - August 12, 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
***00000352

Total Activity \$50.00
 8/12/22
 Cardholder Signature Date
 8/12/22
 Manager Signature Date

Palm Bay Fire Rescue
899 Carlyle Ave. SE
Palm Bay, FL 32909

Invoice #	2206283393007
Invoice Date	6/28/2022
Balance Due	\$50.00
Due Date	7/28/2022

Make check payable to: City of Palm Bay
Mail to: Palm Bay Fire Rescue
899 Carlyle Avenue
Palm Bay, FL 32909

Danielle Stern
490 Centre Lake DR NE STE 175
Palm Bay FL 32907

Or, pay online at
<https://pay.palmbayflorida.org>

FIRE INSPECTION INVOICE

Brevard County District 5 Commissions Office
490 Centre Lake Drive Northeast STE 175
Palm Bay FL 32907

Invoice #2206283393007
6/28/2022

Description	Amount Owed	Amount Paid
FD - Business Occupancies: Initial Inspection	\$50.00	
Subtotal:	\$50.00	\$0.00
Balance Due:	\$50.00	

In accordance with the City of Palm Bay Code of Ordinances, Title III, Administration, Chapter 33, Resolution No. 2016-36, the following fees shall be applied to inspection(s) service(s) as listed. **Payment must be made within thirty (30) days of receipt of this notice.**

Late Fees: A \$5 or 5% (whichever is greater) fee will apply to all unpaid invoices after 30 days.

Failure to pay fees and fines: All costs and legal fees incurred by the City to collect fees and fines shall be paid by the person or entities that fail to make timely payments.

Please return a copy of this invoice with payment to insure credit to proper account. Make checks payable to: City of Palm Bay.

Or, pay online at <https://pay.palmbayflorida.org>. Please be sure to include invoice number.

Inspector:



Jordan Araiza
6/28/2022

Signature valid only in mobile-eye documents

Roig, Janette

From: noreply@usaepay.com
Sent: Wednesday, July 13, 2022 1:16 PM
To: Roig, Janette
Subject: Palm Bay Finance Receipt Customer Receipt

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

We are sending this receipt on behalf of the merchant.
Please reach out to the merchant for any questions.

Your credit card payment has been received by Palm Bay Finance Web. Below is your receipt of payment.

Transaction Details

Date: 07/13/22 10:15:44
Merchant: Palm Bay Finance Web
Type: Credit Card Sale
Invoice #:
Amount: 50.00
Description:
Card Holder: Danielle L Stern
Card Number: xxxxxxxxxxxxxx4809

v8.2-ue-g-c

Palm Bay Finance Web

Secure Payment Form

Payment Approved

Thank you, your payment has been accepted. Please retain this receipt for your records.

Payment Date: 07/13/22

Payment Amount: 50.00

Order Number:

Ref Number: 105521

Auth Code: 077206



PALM BAY FIRE RESCUE

899 Carlyle Ave. SE

Palm Bay, FL 32909

Fire Marshal's Office

Tel (321) 953-8929 Fax (321) 409-6374

www.palmbayflorida.org

email - fdinspections@palmbayflorida.org

Occupant Name: Brevard County District 5 Commissions Office
Address: 490 Centre Lake Drive Northeast
Structure Name:
Suite: 175

Inspection Date: 6/28/2022
Inspection Type: Business Occupancies (B)
Complex Name: 1st Centre
Occupant Number: 4980876
Inspected By: Jordan Araiza
 321-634-2707
jordan.araiza@palmbayflorida.org

Pass

FL NFPA 01 2018

Chapter 10 General Safety Requirements

10.11.1.1 - Address Numbers

1 Fail

FL NFPA 101 2018

Chapter 7 Means of Egress

7.9.2.6 - Emergency Lighting Batteries (see photo 1.1, 1.2, 1.3)

Inspector Comments:

Existing battery-operated emergency lights shall use only reliable types of rechargeable batteries provided with suitable facilities for maintaining them in properly charged condition. Batteries used in such lights or units shall be approved for their intended use and shall comply with NFPA 70.

Action Required: Restore emergency lights back to working condition.

2 Fail

FL NFPA 01 2018

Chapter 11 Building Services

11.1.4.2 - Surge Protectors, UPS, and APC's (see photo 2.1)

Inspector Comments: The relocatable power taps shall be directly connected to a permanently installed receptacle.

Action Required: Plug the relocatable power tap (surge protector, UPS, & APC's) directly into a permanent (wall) outlet. They cannot be plugged into an extension cord or another relocatable power tap.

3 Fail

FL NFPA 01 2018

Chapter 11 Building Services

11.1.5.6 - Extension Cords (see photo 3.1)

Inspector Comments: Extension cords shall not be used as a substitute for permanent wiring.

Action Required: Remove extension cords. Surge protectors are permitted, but they must be plugged directly into a permanent (wall) outlet only.

ALL VIOLATIONS MUST BE ABATED FORTHWITH.

Notice of Violation:

If the violation(s) continue beyond the correction date of **7/12/2022**, a hearing before the City of Palm Bay Code Enforcement Board /Special Magistrate will be requested. Pursuant to F.S. 162.06, if the violation is corrected and then recurs, or if the violation is not corrected by the date specified herein, the case may be presented to the City Code Enforcement Board /Special Magistrate, even if the violation has been corrected before your hearing date before the Code Enforcement Board or Special Magistrate.

Contact the Palm Bay Fire Marshal's Office for a re-inspection to verify correction of the violation. To schedule an inspection, or should you require additional information regarding this notice,

Please contact the Palm Bay Fire Marshal's Office at (321) 953-8929 or via fax at (321) 733-3073.

Thank you for keeping your business and our community safe!

**Company
Representative:**



Danielle Stern
6/28/2022

Inspector:



Jordan Araiza
6/28/2022

1.1 - 7.9.2.6.



1.2 - 7.9.2.6.



1.3 - 7.9.2.6.



2.1 - 11.1.4.2.



7/13/22, 12:08 PM

Tyler Technologies

3.1 - 11.1.5.6.



Ref: 12782



PALM BAY FIRE RESCUE

899 Carlyle Ave. SE

Palm Bay, FL 32909

Fire Marshal's Office

Tel (321) 953-8929 Fax (321) 409-6374

www.palmbayflorida.orgemail - fdinspections@palmbayflorida.org

Occupant Name:	Brevard County District 5 Commissions Office	Inspection Date:	7/15/2022 (Initial Insp. Date: 6/28/2022)
Address:	490 Centre Lake Drive Northeast	InspectionType:	Reinspection #1 (Business Occupancies (B))
Structure Name:		Complex Name:	1st Centre
Suite:	175	Occupant Number:	4980876
		Inspected By:	Jordan Araiza 321-634-2707 jordan.araiza@palmbayflorida.org

Fail - Cleared

FL NFPA 01 2018
Chapter 11 Building Services

11.1.4.2 - Surge Protectors, UPS, and APC's

✓ Cleared on 7/15/2022

3 Fail - Cleared

FL NFPA 01 2018
Chapter 11 Building Services

11.1.5.6 - Extension Cords

✓ Cleared on 7/15/2022

1 Fail - Cleared

FL NFPA 101 2018
Chapter 7 Means of Egress

7.9.2.6 - Emergency Lighting Batteries

✓ Cleared on 7/15/2022

Thank you for keeping your business and our community safe!

Company Representative:

Janette Roig
12888
7/15/2022 1:36:25 PM
Signature valid only in mobile-eye documents

Janette Roig
7/15/2022

Inspector:

Jordan Araiza
7/15/2022
Signature valid only in mobile-eye documents

Jordan Araiza
7/15/2022

Ref: 12782-12888



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☒ VISA ☐ MasterCard ☐ American Express ☐ Discover

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER: _____ V. CODE: _____
SIGNATURE: _____ EXP. DATE: _____
DATE: 07/31/2022 PAY THIS AMOUNT: \$17.25 ACCOUNT NUMBER: 268847
INVOICE NUMBER: 98503 AMOUNT PAID \$

ADDRESSEE:
DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282

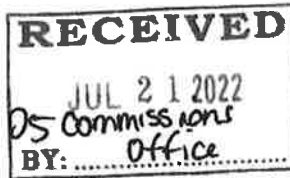


INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
268847	JG		4500083054	COMPANY TRUCK	98503		07/31/2022	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
07/22	3.00	3.00		Tick 800811409 Date 07/22/2022				
07/22	1.00	1.00		P/O Number: 4500083054 1/2 LITER CULLIGAN CASE SERVICE CHARGE End of Ticket 800811409	5.75 0.00		17.25	
<p>PO: 4500111293 Vendor: 3311 Doc# S105668384</p> <p><i>[Signature]</i> Kristine Zonka</p>								
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.3943% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		17.25		
(321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						17.25		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

LEAD BREVARD, Inc.
123 Barton Boulevard
Suite 101
Rockledge, FL 32955



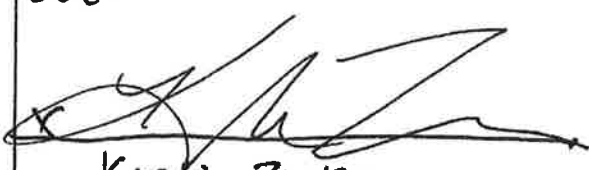
Invoice

Date	Invoice #
6/22/2022	NI4463 A

Bill To
Kristine Zonka Brevard County 490 Centre Lake Dr Palm Bay, FL 32907

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/22/2022			

Quantity	Item Code	Description	Price Each	Amount
	Leadership Brevard...	Leadership Brevard 2023 Kristine Zonka Vendor: 407839 Cost: 200050 G/L: 5540500 Doc: 1900316913  Kristine Zonka	3,500.00	3,500.00

Phone #
321-632-8222

Total Web Site
www.leadbrevard.org

\$3,500.00

PAGE 1 of 1

11007411

8/4/2022

\$0.00 **ADD'L PAGES SUBTOTAL**

(MUST AGREE TO FIGURE BELOW)

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 Approving Official/Date

23-Excel Document Revised 08/18/2017

AUG 15 2022

DISTRICT 4
COMMISSION OFFICECURT L SMITH
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-7828
July 05, 2022 - August 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 08/04/22 Credit Limit \$3,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$74.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$74.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$74.99 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

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/07	07/05	MELBOURNE REGIONAL CHAMBE	321-724-5400 FL	24707802187030042971165	8398	30.00
07/19	07/19	Florida Today	888-426-0491 IN	24692162200100492532020	5968	9.99
07/21	07/20	GREATER PALM BAY AREA CHA	321-9519998 FL	24377352202000003511314	8641	35.00

00000000 00000000 00000000 4715291106357828

Account Number: XXXX-XXXX-XXXX-7828
July 05, 2022 - August 04, 2022BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731CURT L SMITH
FL BREVARD COUNTY BOCC
DISTRICT 4 COMMISSIONER
2725 JG JMSON WAY BLDG C214
VIERA, FL 32940-6605

**N0000786

Total Activity \$74.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:0005 1106357828



Good Morning Space Coast - August 2022

August 4, 2022 7:45 AM - 9:30 AM (EDT ((GMT-05:00) Eastern Time))

Description

"Indian River Lagoon: Looking Beyond Problems to Solutions" Join us for an update about the current status of the Indian River Lagoon, restoration progress, challenges ahead, and opportunities for innovation and community leadership. Hear from keynote speaker, Duane De Freese, Executive Director of the Indian River Lagoon Council.

Duane serves as Governor-appointed member of the Board of Directors of CareerSource FL (appointment by former Governor Rick Scott) and a member of the Florida Harmful Algal Bloom Task Force (appointment by Governor Ron DeSantis). He serves on the Board of Directors for the Florida Ocean Alliance, the Association of National Estuary Programs, Advisory Board for the

Bellak, Christine

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, July 5, 2022 11:28 AM
To: Smith, Curt
Subject: Transaction Receipt from Melbourne Regional Chamber for \$30.00 (USD)

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

Order Information

Description: Goods or Services

Billing Information

Curt Smith
Commissioner
2725 Judge Fran Jamieson Way
Viera, FL 32940
US
curt.smith@brevardfl.gov
3216332044

Shipping Information

Total: \$30.00 (USD)

Payment Information

Date/Time: 5-Jul-2022 8:28:05 PDT
Transaction ID: 63798477920
Payment Method: Visa xxxx7828
Transaction Type: Purchase
Auth Code: 097444

Merchant Contact information

Melbourne Regional Chamber
Melbourne, FL 32901
US
melody@melbourneregionalchamber.com

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	Subscription Billing Details:		
Invoice Status:	Paid	Product Name	Qty	Sub Total
Outstanding Balance on Invoice:	\$0.00	National Digital \$0.99/mo for 3mo to \$7.99/mo for 6mo to \$9.99/mo unlimited	1	\$7.99
Billing Period:	from Dec 19, 2019 to Jan 18, 2020	Digital Only	1	\$0.00
Credits:	\$0.00	Total Taxes		\$0.00
Description	Date	Amount		TOTAL
				\$7.99

Bellak, Christine

From: info@greaterpalmbaychamber.com
Sent: Wednesday, July 20, 2022 2:25 PM
Subject: Online Payment Confirmation

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

Your online payment request has been received by Greater Palm Bay Chamber of Commerce.

Payment Confirmation

Name: Curt Smith
Company: Commissioner
Transaction Number: 63824801573
Last 4 of Acct Number: 7828
Amount: \$35.00

Description	Item(s)	Quantity	Total Amount
Registration - 2022 Space Coast Symposium	Attendees: 1	1	\$35.00
Grand Total:			\$35.00

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Palm Bay Chamber of Commerce
4100 Dixie Highway NE Palm Bay, FL 32905
(321) 951-9998
info@greaterpalmbaychamber.com
<http://www.greaterpalmbaychamber.com/>

Commissioner, D4

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Wednesday, July 20, 2022 2:25 PM
To: Smith, Curt
Subject: Transaction Receipt from Greater Palm Bay Chamber for \$35.00 (USD)

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

Order Information

Description: Registration - 2022 Space Coast Symposium : Attendees: 1
Invoice Number 9527864

Billing Information

Curt Smith
Commissioner
2725 Judge Fran Jamieson Way
Viera, FL 32940
US
curt.smith@brevardfl.gov
3216332044

Shipping Information

Total: \$35.00 (USD)

Payment Information

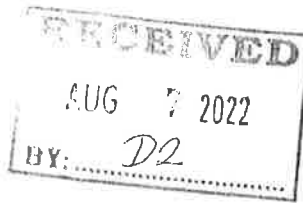
Date/Time: 20-Jul-2022 14:25:18 EDT
Transaction ID: 63824801573
Payment Method: Visa xxxx7828
Transaction Type: Purchase
Auth Code: 036610

Merchant Contact Information

Greater Palm Bay Chamber
Palm Bay, FL 32905
US
pat.luckey@greaterpalmbaychamber.com



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



CONTRACT INVOICE

Invoice Number:

AR8098153

Invoice Date:

8/16/2022

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	10/15/2022	\$9.38	\$9.38
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$9.38	4500097792	4/23/2018	6/1/2023
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 7/23/2022 to 8/22/2022 overage period

\$9.38**

**See overage details below

\$9.38

Detail:

Equipment included under this contract

2575 N. Courtenay Park

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	Total	Covered	Billable	Rate	Overage
B/W	black meter	59,567	60,108	541	0	541	0.011590	\$6.27
Color	color meter	14,914	14,992	78	0	78	0.039830	\$3.11
								\$9.38

PO # 4500111889

Doc # 5105669888

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	\$9.38
Tax:	\$0.00
Invoice Total	\$9.38
Balance Due:	\$9.38

