



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.11.

2/20/2024

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**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

Commission Office

**Requested Action:**

Acknowledge receipt.

**Summary Explanation and Background:**

Exhibit 1 - District 1 Commission Office: Commissioner Pritchett Reimbursement for 2024 Ethics Course, dated 02/02/2024.

Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR10781894, dated 02/09/2024.

Exhibit 3 - District 1 Commission Office: Purchasing Card Recon Report, ending 02/04/2024.

Exhibit 4 - District 2 Commission Office: Purchasing Card Recon Report, ending 01/04/2024.

Exhibit 5 - District 3 Commission Office: Purchasing Card Recon Report, ending 02/04/2024.

**Clerk to the Board Instructions:**

Please include with the minutes of the February 20, 2024 Regular Board 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

February 21, 2024

MEMORANDUM

TO: Kathy Prothman, Finance Department

RE: Item F.11., Bill Folder

The Board of County Commissioners, in regular session on February 20, 2024, acknowledged receipt of the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK

A handwritten signature in cursive script that reads "Kimberly Powell".

Kimberly Powell, Clerk to the Board

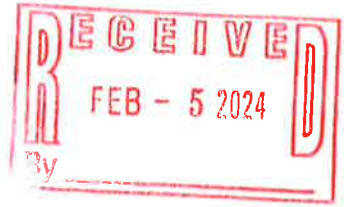
/ds

cc: Commissioners 1, 2, and 3

**Schmadeke, Adrienne**

**From:** rita pritchett <ritadan3@outlook.com>  
**Sent:** Friday, February 2, 2024 4:56 PM  
**To:** Schmadeke, Adrienne  
**Subject:** Ritas ethics course receipt for reimbursement

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged



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

**Summary**

Change

**4-Hour Ethics Course 2024**

\$79.00

First Name: Rita

Last Name: Pritchett

Email Address: [rita.pritchett@yahoo.com](mailto:rita.pritchett@yahoo.com)

Organization: Brevard County Commission

Phone Number: 13212238774

Agree to the Terms Below: I have read and agree to the terms listed.

**Total**

**\$79.00**

Top of Form

Discount codeApply discount code

Bottom of Form

**Payment details**

Change

**Card number**

..... 5892

**Expiration date**

04 / 27

**Zip/Postal code**

32796

**Additional information**

Change

**Full Name**

RITA PRITCHETT

**Phone Number**

13212238774

FEB 20 2024

Date Rec'd 2/5/2024

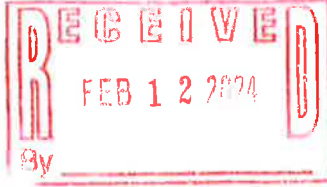
G/L # 5540400 Cost Center: 200010

Vendor # 11008125

Doc # 1900342695



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



# CONTRACT INVOICE

**Invoice Number:** AR10781894  
**Invoice Date:** 2/9/2024

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/9/2024	\$57.65	<b>\$57.65</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$57.65	4500114485	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

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 1/13/2024 to 2/12/2024 overage period	\$57.65**
	<b>\$57.65</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

7101 US Highway 1  
Dist 1 Commission Office

Canon/iRC5535i

FEB 20 2024

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	133,820	134,666	846	0	846	0.011590	\$9.81
Color	color meter	161,679	162,880	1,201	0	1,201	0.039830	\$47.84
								<b>\$57.65</b>

Date Rec'd 2/12/24  
P.O. # 4500118432  
Vendor # 16062  
Doc # 5105643294

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	\$57.65
Tax:	\$0.00
Invoice Total	\$57.65
<b>Balance Due:</b>	<b>\$57.65</b>



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Adrienne P. Schmadeke Cardholders Phone #: 321-607-6901 Cardholders Personnel #: 11009071

Cardholder's Department: District 1 Commissioner Closing Date: 2/4/2024

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/9/2024	1/10/2024	Florida Today	Digital Newspaper Subscription	19.99	0001	200010	5420200	
1/10/2024	1/11/2024	Amazon	Tool Set	22.14	0001	200010	5420200	

ADD'L PAGES SUBTOTAL \$0.00  
 GRAND TOTAL (ALL PAGES) \$42.13  
 (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5420200	42.13	42.13

I (Cardholder) have compiled 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.

Adrienne P. Schmadeke 2/12/24  
 Signature of Cardholder/Date

[Signature]  
 Signature of Approving Official/Date

[Signature]  
 Amount

FEB 20 2024



ADRIENNE P SCHMADEKE  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-3518  
 January 05, 2024 - February 04, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/04/24 Credit Limit ..... \$250 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$42.13  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$42.13 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$42.13 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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit	
01/10	01/09	01/09	Florida Today	888-426-0491 IN	24692164009109836169893	5968	19.99	
01/11	01/10	01/10	AMZN Mktp US*RT9BG9DW0 Amzn.com/billWA	24692164010100497873169	5942	22.14		

FEB 20 2024

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518  
 January 05, 2024 - February 04, 2024

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

ADRIENNE P SCHMADEKE  
 FL BREVARD COUNTY BOC  
 COMMISSION OFFICE  
 7101 S US HIGHWAY 1  
 TITUSVILLE, FL 32780-8102  
 \*\*N0002522

Total Activity ..... \$42.13  
  
 \_\_\_\_\_  
 Cardholder Signature Date  
  
 \_\_\_\_\_  
 Manager Signature Date

**Schmadeke, Adrienne**

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**From:** Florida Today <noreply@reply.floridatoday.com>  
**Sent:** Friday, October 20, 2023 11:08 AM  
**To:** Commissioner, D1  
**Subject:** Your Digital Subscription Update

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

**florida today**

[My Account](#)

## Thank you for supporting local journalism!

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Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,  
*Florida Today Customer Service Team*

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Customer Service: **1-877-424-0156**

**Schmadeke, Adrienne**

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**From:** Schmadeke, Adrienne  
**Sent:** Wednesday, January 10, 2024 2:38 PM  
**To:** Schmadeke, Adrienne  
**Subject:** Fwd: Your Amazon.com order of "CARTMAN 39 Piece Tool Set..."

**From:** "Amazon.com" <auto-confirm@amazon.com>  
**Date:** January 10, 2024 at 2:34:07 PM EST  
**Subject:** Your Amazon.com order of "CARTMAN 39 Piece Tool Set...".  
**Reply-To:** no-reply@amazon.com



**Hello Adrienne,**

Thank you for shopping with us. We'll send a confirmation when your item ships.

**Order Confirmation**

Arriving:  
**tomorrow, January 11**

Ship to:  
**Adrienne  
TITUSVILLE, FL**

Order #  
**112-4735400-7824211**

[View or manage order](#)



CARTMAN 39 Piece Tool Set G...  
Qty : 1



Order Total:

**\$22.14**

Frequently bought together with items in your order



Johnson & Johnson All-Purpose...  
\$18.36 ✓prime



BISSELL Featherweight Stick...  
\$33.98 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



EXHIBIT "B"  
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Kerensa Slocum Cardholders Phone #: (321) 454-6601 Cardholders Personnel #: 11010252

Cardholder's Department/Office: D2 Commission Office Closing Date: 01/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/08/2023	12/08/2023	Publix	Drinks for Holiday Open House	\$48.26	0001	200020	5490000	
01/26/2024			Tax/Gratuity Repayment	\$26.28				

ADD'L PAGE(S) SUBTOTAL \$0.00  
GRAND TOTAL (ALL PAGES) \$74.54

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200020	5490000		\$48.26

I (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.

*[Handwritten Signature]*

FEB 20 2024

*[Handwritten Signature]*  
Signature of Cardholder/Date

*[Handwritten Signature]*  
Signature of Approving Official/Date

(must agree to above figures) GRAND TOTAL \$48.26

KERENSA L SLOCUM  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-4294  
 December 05, 2023 - January 04, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 01/04/24 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$48.26 <hr/> <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$48.26 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 <hr/> Total Activity ..... \$48.26 Accounting Code: 0001 / 200020

**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](http://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
12/11	12/08	PUBLIX #760	COCOA FL	24137463343001767337231	5411	48.26	




FEB 20 2024

00000000 00000000 00

Account Number: XXXX-XXXX-XXXX-4294  
 December 05, 2023 - January 04, 2024

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

 \*\*NDD03947  
 KERENSA L SLOCUM  
 FL BREVARD COUNTY BOC  
 COMMISSION OFFICE DISTRICT 2  
 2575 N COURTENAY PKWY STE 200  
 MERRITT ISLAND, FL 32953-4126

**Total Activity** ..... \$48.26

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_



**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

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**Thank you for your business.**

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

6040AEBE - 03947 - 0001 - 0001

# Publix.

Cocoa Commons  
 2301 S.R. 524, Suite 150  
 Cocoa, FL 32926  
 Store Manager: Rick LaRoche  
 321-636-2583

SPRITE 12 PK 12 OZ		8.79	T F
ZEPHYRHILLS WATER			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
ZEPHYRHILLS WATER			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
ZEPHYRHILLS WATER			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
ZEPHYRHILLS WATER			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
DELI LEMONADE 1/2			
1 @ 2 FOR	5.00	2.50	T F
DELI TEA RASBRY H			
1 @ 2 FOR	5.00	2.50	T F
PBX DELI TEA SWT H			
1 @ 2 FOR	5.00	2.50	T F
PBX DELI TEA SWT H			
1 @ 2 FOR	5.00	2.50	T F
DELI TEA UNSWT GAL			
1 @ 2 FOR	7.00	3.50	T F
ZEPHYRHILLS WATER			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
ZEPHYRHILLS WATER			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
COCA-COLA CLASSIC		8.79	T F
DIET COCA-COLA		8.79	T F
Promotion		-8.79	T F
Order Total		46.08	
Sales Tax		2.18	
Grand Total		48.26	
Credit	Payment	48.26	
Change		0.00	

Savings Summary

Special Price Savings 14.13  
 \*\*\*\*\*  
 \* Your Savings at Publix \*  
 \* 14.13 \*  
 \*\*\*\*\*

Receipt ID: 0760 C8N 755 122

PREST01  
 Trace #: 758614  
 Reference #: 0697985890  
 Acct #: XXXXXXXXXXXX4294  
 Purchase VISA  
 Amount: \$48.26  
 Auth #: 065226

CREDIT CARD PURCHASE  
 A000000031010 VISA CREDIT  
 Entry Method: Cntctless  
 Mode: Issuer

Your cashier was Self-Checkout Lane 1  
 12/08/2023 8:18 S0760 R175 5122 C0775

Join the Publix family!  
 Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
 We're an equal opportunity employer.

Publix Super Markets, Inc.



## Slocum, Kerensa

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**To:** Lisa Browning  
**Subject:** RE: recon report 12/04/2023

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

Please see below, if you have any questions give me a call. I tried to call this morning but no one answered. Thanks so much !! PJ

**From:** Slocum, Kerensa <[Kerensa.Slocum@brevardfl.gov](mailto:Kerensa.Slocum@brevardfl.gov)>  
**Sent:** Friday, January 5, 2024 10:27 AM  
**To:** Patricia Nash-Ryder <[Patricia.Nash-Ryder@brevardclerk.us](mailto:Patricia.Nash-Ryder@brevardclerk.us)>  
**Subject:** [EXTERNAL EMAIL]RE: recon report 12/04/2023

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments, clicking links or responding to unknown senders.

Good morning,

The recon report shows it as a speaking engagement. The commissioner was speaking to the Cocoa Beach Kiwanis Club regarding county issues. There was a flat rate of \$10/per meal (however at the time I was told \$12/per meal) which included a drink. The meals were tacos and taco salads. The attendees were all members of the District 2 office per the commissioner's request. Kika Golan, Susan Smith, Kerensa Slocum and Commissioner Goodson attended. He requests our attendance so that we are available to address issues any attendees may have and/or get their names and phone numbers for call back.

The commissioner would like to have a total for the tax and the gratuity that needs repayment (and anything else you instruct) so that he can pay it as he does not want to worry about the process for rescinding the tax on the Publix orders. The total we came up with is \$26.28 thus far. Please advise if this is the correct amount. Then I will send the check, and a copy of the Publix receipts and the Mexican restaurant receipt to accompany the repayment. **Yes, If you pay both Publix tax dated 11/30/23 & 12/08/23 and the gratuity from the restaurant. The taxes on the 12/08 should fall on the Recon report of January closing date. You can put a little note on the receipt that it was paid back. (and add this email if you'd like.)**

We already submitted a recon report for the upcoming meeting on January 9, 2024. However, I can ask that they remove it since it will need correction and repayment if necessary – please advise. Can you explain how the tax repayment would be reflected in the recon report to show that tax was repaid? **for the recon report 12/04 I will note on my end on the first page correction made for gratuity and taxes (see email).**

Since we don't typically use the purchase card, these issues were an oversight on my part especially when I was told the dinners were \$12 per person, not realizing \$2 per person was gratuity. I will make sure to double check should we use it again in the coming years. Also, the same with the food. Typically not taxed but I'm guessing since it was personally prepared, it was different. My apologies.

Thank you for your patience and cooperation. Please advise on the above.

Best regards,  
Kerensa



**Kerensa Slocum**

*Chief of Staff*

*County Commissioner Tom Goodson, District 2*

PH: (321) 454-6601 \* Fax: (321) 454-6602

2575 N. Courtenay Parkway, #20

Merritt Island, FL 32953

**EXHIBIT "B"**  
**BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

PAGE \_\_\_\_ of \_\_\_\_

Cardholder's Name: John J Tobia      Cardholders Phone #: 321-633-2075      Cardholders Personnel #: 11008124

Cardholder's Department: BOCC District 3      Closing Date: 2/4/2024

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/9/2024	1/10/2024	Florida Association of Counties	Yearly State Required Ethics Training	75.00	0001	200030	5490000	
1/10/2024	1/11/2024	Truthfinder.com	Membership Fee (Person Reporting)	28.05	0001	200030	5490000	
1/10/2024	1/11/2024	Truthfinder.com	Membership Fee (Data Access)	3.99	0001	200030	5490000	
1/16/2024	1/17/2024	Florida Today	Monthly Print Subscription	43.88	0001	200030	5490000	
1/17/2024	1/17/2024	Florida Today	Monthly Online Subscription	14.99	0001	200030	5490000	

ADD'L PAGES SUBTOTAL \$0.00  
**GRAND TOTAL (ALL PAGES) \$165.91**

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5490000		75.00
0001	200030	5490000		28.05
0001	200030	5490000		3.99
0001	200030	5490000		43.88
0001	200030	5490000		14.99

I (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.

John J. Tobia      2/13/24  
 Signature of Cardholder/Date

John J. Tobia      2/13/24  
 Signature of Approving Official/Date

*[Handwritten Signature]*  
 FEB 20 2024





RECEIVED

FEB 9 2024

DISTRICT 3  
COMMISSION OFFICE

JOHN J TOBIA  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-8182  
January 05, 2024 - February 04, 2024

Purchasing Card

Cardholder Activity

Account Information
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours

Payment Information	
Statement Date ..... 02/04/24	
Credit Limit ..... \$1,000	
Cash Limit ..... \$0	
Days in Billing Cycle ..... 31	
Total Activity ..... \$165.91	
<b>THIS IS NOT A BILL - DO NOT PAY</b>	

Account Summary	
Credits ..... \$0.00	
Cash ..... \$0.00	
Purchases ..... \$165.91	
Other Debits ..... \$0.00	
Cash Fees ..... \$0.00	
Other Fees ..... \$0.00	
Total Activity ..... \$165.91	
Accounting Code: 0001 / 200030	

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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
01/10	01/09	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559304009900019962128	8398	75.00	
01/11	01/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414010191279728342	5968	28.05	
01/11	01/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414010191279708195	5968	3.99	
01/17	01/16	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164016105133098653	5968	43.88	
01/17	01/17	Florida Today 888-426-0491 IN	24692164017105277562356	5968	14.99	

FEB 20 2024

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8182  
January 05, 2024 - February 04, 2024

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

Total Activity ..... \$165.91

JOHN J TOBIA  
 FL BREVARD COUNTY BOC  
 DISTRICT 3 COMMISSION OFFICE  
 2539 PALM BAY RD NE STE 4  
 PALM BAY, FL 32905-3534  
 \*\*N0001727

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:0005 2 1 75 1 98 1 9 2 11



**FLORIDA  
ASSOCIATION OF  
COUNTIES**  
*All About Florida*

100 South Monroe Street  
Tallahassee FL 32301  
(850) 922-4300  
[www.fl-counties.com](http://www.fl-counties.com)

# Invoice

Date	Invoice #
1/9/2024	200027417

<b>Bill To</b>
John J Tobia Brevard County 2539 Palm Bay Road NE Palm Bay, FL 32905 United States

<b>Ship To</b>
John Tobia Brevard County 2539 Palm Bay Road NE, Unit 4 Palm Bay, FL 32905 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/9/2024

Qty	Description	Price	Totals
1	2024 Online Learning - Ethics, Public Records, and Sunshine Laws Workshop	\$75.00	\$75.00
<b>Sub-Total</b>			\$75.00
<b>Total</b>			\$75.00

## PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx8192) <i>Applied to invoice on 1/9/2024 12:18:45 PM</i>	(\$75.00)	(\$75.00)
<b>Total Payments/Adjustments</b>			(\$75.00)
<b>Balance Due</b>			\$0.00

FAC administers the following affiliate associations:



*Handwritten signature in blue ink*

FEB 20 2024

# Order Details

**Order Number: 1087186018**

## Unlimited Person Reports Membership

Customer	John Tobia
Order Date	01/08/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05



FEB 20 2024

# Order Details

**Order Number: 1087186492**

## Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	01/08/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99



FEB 20 2024

Subscriber's Name: John Tobia  
 Subscriber's Account Number: FT 4937550  
 Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date Jan 14, 2024

Email Selected Bill | Mail Last Bill

Description... Florida Today  
 Sunday Thru Friday

Detail	Amount
Transportation Fee *	0.81
01/01/24-01/31/24 Service	28.25
01/14/24 Jan 2024 Premium Edition 1	6.00
01/14/24 Jan 2024 Premium Edition 2	6.00
Sales Tax	2.82
Amount Due	43.88

Details for invoice - #950242729-00000024

Invoice Date: Jan 17, 2024  
 Invoice Status: Paid  
 Outstanding Balance on Invoice: \$0.00  
 Billing Period: from Jan 16, 2024 to Feb 15, 2024  
 Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
Price increase monthly NAD	1	\$0.00
Digital Only	1	\$14.99
Total Taxes	-	\$0.00
TOTAL	-	\$14.99

Description	Date	Amount



FEB 20 2024

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Reimbursement to Rita Pritchett of \$79.00 for 2024 Ethics Course, 2/2/2024.

**Clerk to Board Instructions:**

Please include with the minutes of the February 20, 2024 regular meeting.

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice #AR10781894, dated 2/9/2024, for the amount of \$ 57.65.

**Clerk to Board Instructions:**

Please include with the minutes of the February 20, 2024 regular meeting.

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 02/04/2024, for \$ 42.13.

**Clerk to Board Instructions:**

Please include with the minutes of the February 20, 2024 regular meeting.





**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS**  
**COMMISSIONER JOHN TOBIA, DISTRICT 3**

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2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
www.Brevardfl.gov

Phone: (321) 633-2075  
Fax: (321) 633-2196  
John.Tobia@Brevardfl.gov

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D3 Commission Office

**Summary Explanation and Background:**

District 3 Commission Office Purchasing Card reconciliation report for closing 2/4/2024 for the amount of \$165.91.

**Clerk to the Board Instructions:**

Please include with the minutes of the February 20, 2024 regular meeting.

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco