



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.6.

11/21/2023

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: Purchasing Card Recon Report, ending 11/04/2023.

Exhibit 2 - District 3 Commission Office: Purchasing Card Recon Report, ending 11/04/2023.

Clerk to the Board Instructions:

Please include with the minutes of the November 21, 2023 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

November 22, 2023

M E M O R A N D U M

TO: Kathy Prothman, Finance Director

RE: Item F.6., Bill Folder

The Board of County Commissioners, in regular session on November 21, 2023, acknowledged receipt of the Billfolder. 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

/dm

Encl. (a/s)

cc:
Commissioner Pritchett
Commissioner Tobia

PAGE of

11009071

Closing Date: 11/4/2023

\$0.00 ADD'L PAGES SUBTOTAL

\$21.34

(MUST AGREE TO FIGURE BELOW)

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

Amount

21.34

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.

\$750
Anwar Schmadak 11/13/23

Signature of Cardholder/Date

Signature of Approving Official/Date

NOV 21 2023

BCC-223-Excel Document Revised 08/18/2017



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518

October 05, 2023 - November 04, 2023

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 11/04/23 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$21.34 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$21.34 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$21.34 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		Description		Reference Number		MCC	Charge	Credit
10/06	10/05	USPS PO 1185800457	SHARPES FL	24137463279001425943162	9402		9.35	
10/10	10/10	Florida Today	888-426-0491 IN	24692163283108635511551	5968		11.99	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
October 05, 2023 - November 04, 2023



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

***N0000484

Total Activity **\$21.34**

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



SHARPES
4425 N COCOA BLVD
SHARPES, FL 32959-6025
(800)275-8777

10/05/2023

12:02 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$9.35
Melbourne, FL 32940			
Weight: 0 lb 15.30 oz			
Expected Delivery Date			
Fri 10/06/2023			
Tracking #:			
9505 5139 4401 3278 0319 21			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.35

Grand Total: \$9.35

Credit Card Remit \$9.35

Card Name: VISA
Account #: XXXXXXXXXXXXX3518
Approval #: 070367
Transaction #: 234
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> 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: 118580-0457
Receipt #: 840-53270085-1-6881243-2
Clerk: 1

From: [Florida Today](#)
To: [Commissioner, D1](#)
Subject: Update to your subscription.
Date: Friday, September 22, 2023 11:37:51 AM

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

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

November 13, 2023

Subject:

Bill Folder

Department:

District 3 Commission Office

Summary Explanation and Background:

D3 Purchasing Card Reconciliation Report for closing date 11/4/23 in the amount of \$90.90.

Clerk to the Board Instructions:

Please include with the minutes of the November 21, 2023 regular meeting.

District 3 Includes:

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

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J Tobia

Cardholders

Phone #

Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC District 3

Closing Date: 11/04/2023

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

	\$90.90 GRAND TOTAL (ALL PAGES)
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(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		\$28.05
0001	200030	5490000		\$3.99
0001	200030	5490000		\$43.87
0001	200030	5490000		\$14.99

RECEIVED

NOV 13 2023

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192

Purchasing Card

October 05, 2023 - November 04, 2023

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 11/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$90.90 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$90.90 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.90 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 to register your card and start using Global Card Access today.

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/13	10/12	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413285184797260898	5968	28.05	
10/13	10/12	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413285184797261151	5968	3.99	
10/17	10/16	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163289104398063140	5968	43.87	
10/17	10/17	Florida Today 888-426-0491 IN	24692163290104653094019	5968	14.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
October 05, 2023 - November 04, 2023



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



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

**N0000135

Total Activity \$90.90

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Order Details

Order Number: 1059449473

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	10/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 1059449971

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	10/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

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 Oct 14, 2023

Email Selected Bill

Mail Last Bill

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.61
10/01/23-10/31/23 Service	18.15
10/14/23 Oct 2023 Premium Edition 1	6.00
10/14/23 Oct 2023 Premium Edition 2	6.00
Sales Tax	2.11
Amount Due	43.87

Details for Invoice - #950242729-00000021

Invoice Date: Oct 17, 2023

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Billing Period: from Oct 16, 2023 to Nov 15, 2023

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
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