

Agenda Report

2725 Judge Fran Jamieson Way Viera, FL 32940

Consent

F.18.	3/22/2022

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 purchase card transactions, reconciliation document, and itemized receipts for closing date 03/04/2022.

Per BCC-47 Policy, Purchasing Cards for County Commissioners, II.B.4. Brevard County Purchasing Card Monthly Reconciliation Reports for Commission Office shall be included on a Brevard County Board of County Commissioner's Agenda in the bill folder.

Exhibit 2 - District 4 Commission Office DEXimaging for invoice date 03/01/2022, contract lease charge.

Clerk to the Board Instructions:

Include with the minutes for the March 22, 2022 regular meeting.



FLORIDA'S SPACE COAST

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



March 23, 2022

MEMORANDUM

TO: Kathy Prothman, Finance Director

RE: Item F.18., Bill Folder

The Board of County Commissioners, in regular session on March 22, 2022, acknowledged receipt of the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Smith

Budget

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	's Name:	Curt Smith				Cardholders Phone # 321-63	321-633-2044	. Cardholders Personnel #:	Personnel #:	1100741
Cardholde	Cardholder's Department:	County Commission - District 4	- District 4		J	Closing Date:	3/4/2022	v		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item Purchased	Purchased	Amount Billed (indicate "Q" for ouoted items)	Fund #	Cost Center #	General Ledger Account #	Internal / Work Order #
	2/19/2022	Florida Today		Newspaper Subscription	scription	6.99		200040	5510000	(6 or 7 digits)
	3/1/2022	Py LEAD Brevard	LEAD	EAD Brevard Conversation + Community (cancelled and refunded 3/8/2022)	ion + Community Jed 3/8/2022)	30.00	1000	200040	5510000	
						\$0.00	ADD'L PAGES SUBTOTAL	SUBTOTAL		
						\$39.99	GRAND TOTAL (ALL PAGES)			
(Cardholder)	m boileance exect	1/Cardholder) house complice with the Dustant	SUMMA	RY OF FUND / CO	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	ACCOUNT TO BILL		=	(MUST AGREE TO FIGURE BELOW)	BELOW)
Administrative required appro	Order (AO-41) a vals for restrictive	Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount		
purchases with expected life o	a value in exces	purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles	0001	200040	5510000	39.99		39.99		
and furniture; a \$750.	and computer equ	and furniture; and computer equipment valued in excess of \$750.								
	1	x 2/14/22								
σ	Signature of Cardholder/Date	dholder/Date					L			
Sign	ature of Approx	Signature of Approviou Official/Date					L			

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

(must agree to above figure) GRAND TOTAL

\$39.99

RECEIVED

MAR 1 4 2022

DISTRICT 4
COMMISION OFFICE

Purchasing Card

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

Cardholder Activity

	rebitary 05, 2022 - March 04, 2022	Calulloldel Activity
Account Information	Payment Information	Account Summary
Mail Billing Inquirles to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.:	Statement Date	Credits \$0.00 Cash \$0.00 Purchases \$39.99
1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours		Total Activity \$39.99 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.

Tran	saction	15			W B		in the state of
Postin	g Transac	tion			REPARE DE		
Date	Date	Description		Reference Number	MCC	Charge	Credit
02/21	02/19	Florida Today	888-426-0491 IN	24692162050100167781127	5968	9.99	Credit
03/03	03/01	PY *LEAD Brevard	321-6328222 FL	24906412060141838755065	8398	30.00	

0000000 0000000 0000000 4715291106357828

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

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

Total Activity	\$39.99 Date		
Cardholder Signature	Date		
Manager Signature	Date		

Name. Curt Smith
Phone #: (321) 633-2044
Selected email: <u>D4 contraissioner@brevardil.goy</u>
Account #: 100667665
Subscriber #: 100667665
Auto-renew: Yes Address: Melbourne, FL 32940
Delivery type: Digital
Billing status: Active

Details for invoice - #729707479-00000003

Invoice Date:	Dec 19, 2019		Subscription Billing Details:		
Invoice Status:	Paid		Product Name	ğ	SubTotal
Outstanding Balance on Involce:	\$0.00		National Digital \$0.99mo for 3mo to \$7.99mo	-	87.99
Billing Period:	from Dec 19, 2019 to Jan 18, 2020		Tot office to 35' 99mo unimmed		
Cradits:	\$0.00		Digital Only	-	\$0.00
Description	Deta		Total Taxes	*	\$0 00
		a month	TOTAL	*	87.99

No items to display

items per page

K

Bellak, Christine

From:

LEAD Brevard <candice@leadbrevard.org>

Sent:

Tuesday, March 1, 2022 2:24 PM

To:

Smith, Curt

Subject:

Event Registration Confirmation from LEAD Brevard

Attachments:

NeonCRM_leadbrevard_Calendar_Event 429.ics

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

×

Registration #: 5395

Registration Date: 03/01/2022
Thanks for your registration, Curt Smith! We have successfully received your registration.

Registrant Information:

E-mail Address: curt.smith@brevardfl.gov

Phone: 321 633-2044 Billing Address:

, ,

Registration Grand Total: \$30.00

Registration Summary:

Registration #: 5395

Event Name: Conversation + Community

Summary: The Demographic Drought: How a lack of people will change how we look at labor Join one of the authors of The Demographic Drought, Ron Hetrick and a panel of

community leaders.

Time: 03/11/2022 07:30 AM - 09:30 AM ET

Location: Holiday Inn Melbourne-Viera Conference Center

Room Number: Conference Center Address: 8298 N Wickham Rd

City: Melbourne

State: FL Zip: 32940

Attendee 1

Name: Curt Smith

Email: curt.smith@brevardfl.gov

Company: Commissioner

Event Admission:

\$30.00

Total for this Registration: \$30.00

Payments

Amount: \$30.00

Method: Credit Card (Online)

Status: Succeeded Date: 03/01/2022

Card #: **********7828

Exp. Date: 11/23

Card Holder: Curt Smith

Transaction #: npcharge_a9ade9a7788be4cfea4e627f03ab3ffb

Total Amount Paid:\$30.00

Please save this email for your records. If you have any questions, please contact us.

Thanks again for joining us.

LEAD Brevard

Bellak, Christine

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



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

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR7390896

Invoice Date:

03/01/2022

DISTRICT 4
COMMISION OFFICE

MAR - 2 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	B	alance Due
BC18-NAOS	60 DAYS	04/30/2022	\$112.14		\$112.14
ments on the 20 Text	2000年1月2日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
	Salar Backett Philosophia	Contract Remarks			

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 °* \$112.14

\$112.14

\$0.00

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940	\$112.14
			District 4 Commission Office	

Vendor 16062

Divin Considered:

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".















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^{**}See overage details below