



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.



March 23, 2022

M E M O R A N D U M

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**

for: Donna Scott
Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Smith
Budget

MAR 14 2022

DISTRICT 4
COMMISSION OFFICE

CURT L SMITH
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-7828
February 05, 2022 - March 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 03/04/22 Credit Limit \$3,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$39.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$39.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 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.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/21	02/19	Florida Today	888-426-0491 IN	24692162050100167781127	5968	9.99	
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



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



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

**N0003093

Total Activity \$39.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 11:0005 1106357828

Details for Invoice - #729707479-000000003

[illegible]

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

MAR - 2 2022

CONTRACT INVOICE

Invoice Number: AR7390896
Invoice Date: 03/01/2022

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	04/30/2022	\$112.14	\$112.14	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period \$0.00
Contract overage charge for this overage period \$0.00 **
Contract Lease Charge: \$112.14
**See overage details below \$112.14

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 District 4 Commission Office	\$112.14

Date Received: 3/2/22
FO# 4500111891
Vendor # 16062
Doc #
Date: 5105647160
Signature:
Date Completed:

X

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	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14

