Agenda Report

2725 Judge Fran Jamieson Way Viera, FL 32940



Consent

F.7.	4/22/2025
Subject: Bill Folder	
Fiscal Impact: N/A	
Dept/Office: Commission Office	
Requested Action: Acknowledge receipt.	
Summary Explanation and Background:	

Clerk to the Board Instructions:

Please include with the minutes of the April 22, 2025 Regular Board Meeting.

Exhibit 1 - District 4 Commission Office: Purchasing Card Recon Report, ending 4/4/2025.



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



April 23, 2025

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: Item F.7., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on April 22, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

RACHEL M/SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Budget

Commissioner District 4



FLORIDA'S SPACE COAST



Commissioner Rob Feltner, Chairman District 4

2725 Judge Fran Jamieson Way

Suite: C-214 Viera, FL 32940

Phone: (321) 633-2044

D4.Commissioner@Brevardfl.gov

4/14/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of March to be included in the April 22nd meeting agenda.

Sincerely,

Rob Feltner, Chairman

Brevard County Commissioner

District 4

PAGE 1 of

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

Cardholder's Name:	Name:	Carol S. Mascellino			g E	Cardholders Phone # 321-63	321-633-2044	Cardholders Personnel #:	ersonnel #:	11008121
Cardholder's	Cardholder's Department:	County Commission - District	District 4		Clos	Closing Date:	4/4/2025			
Date Purchased or Ordered	Date Received	Vendor Name	Desc	Description of Item Purchased		Amount Billed (indicate "Q" for quoted (tems)	Fund#	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
3/4/2025	3/5/2025	Amazon Marketplace	Pep-O-Mir	Pep-O-Mint Candy, Highlighters, & Pen Holders	ters, &	27.74		200040	5510000	
						\$0.00	ADD'L PAGES SUBTOTAL	SUBTOTAL		
					l	\$27.74	GRAND TOTAL	GRAND TOTAL (ALL PAGES)	MUST AGREE TO FIGURE BELOW	SHO DIA
	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	11 A A A A A A A A A A A A A A A A A A	SUMMARY	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	ERS / G.L. AC	COUNT TO BILL				
I (Cardnolder) Administrative	nave compiled v. Order (AO-41) a	I (Cardinoider) have compiled with the Purchase Card Administrative Order (AO-41) and have retained all	FUND	COST CTR G.L. ACCT.	CCT.	INT. ORDER		Amount		

INT. ORDER 27.74 G.L. ACCT. 5510000 COST CTR 200040 FUND 000

> and furniture; and computer equipment valued in excess of 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

5750.

27.74

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

Signature of Approving Official/Date

Signature of Eardholder/Date

(must agree to above figure) GRAND TOTAL

\$27.74



CAROL S MASCELLINO FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-0909 March 05, 2025 - April 04, 2025

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"	Statement Date	Credits \$0.00 Cash \$0.00 Purchases \$27.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAT	Total Activity

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	s to the second second second				
Posting	Transact	ion			isal	2 96
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	AMAZON MKTPL*5A74P8SC3 Amzn.com/billWA	24692165063103053220869	5942	27.74	

RECEIVED

APR | 4 2025

Account Number: XXXX-XXXX-XXXX-0909

March 05, 2025 - April 04, 2025

հՊՈհահմոհորդակՈրթինարի հանդիհեմ

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

ւկերը|||ուժենիր|||իուվ||ուվոյիկ||||իունդիկ||իլիեկ|||իու CAROL S MASCELLINO ***NDDDDBD

CAROL S MASCELLINO FL BREVARD COUNTY BOC COMMISSION OFFICE 2725 JG JMSON WAY - C214 VIERA, FL 32940-6605 Moh

Manager Signature

-14-7:

Date

Wines, Katie

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Monday, March 3, 2025 11:37 AM

To:

Commissioner, D4

Subject:

Your Amazon.com order of "LIFE SAVERS Pep-O-Mint..." and 2 more items.

Categories:

Katie

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

amazon business

Hello D4 Office,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of FL Brevard County BOCC / Central Services Department.

Order Confirmation

Your guaranteed delivery date is: Thursday, March 6

Your order will be sent to: D4 Commission Office MELBOURNE, FL United States

Your shipping speed:

Prime FREE Prime Delivery

Order#

112-5544912-2535425

View or manage order



7 Colorful Lanyard Pen Holders Set |.... Sold by 雷耶斯 Condition: New Qty: 1 \$8.99

Your guaranteed delivery date is: tomorrow, March 4

Your order will be sent to: D4 Commission Office MELBOURNE, FL United States

Your shipping speed:

Prime FREE Prime Delivery

Order # 112-5544912-2535425

View or manage order



LIFE SAVERS Pep-O-Mint Peppermint Ha... Life Savers Home Sold by Amazon.com Services, Inc Condition: New Qty: 1 \$11.92



Sharpie Tank Highlighters, Chisel Ti....
Office Product
Sold by Amazon.com Services, Inc
Condition: New
Qty: 1
\$6.83

Order Total:

\$27.74

To learn more about ordering, go to Ordering from Amazon.com.