



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.26.

7/9/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office(s)

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR11415101, dated 6/5/2024.
Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR11456255, dated 6/12/2024.
Exhibit 3 - District 1 Commission Office: Purchasing Card Recon Report, period ending 6/4/2024.
Exhibit 4 - District 2 Commission Office DEXimaging Invoice and ODP Invoices for May 2024.
Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR11415102, dated 6/5/2024.
Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report, period ending 6/4/2024.
Exhibit 7 - District 3 Commission Office: ODP Invoice 361048221001, dated 5/7/2024.
Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR11283373, dated 5/10/2024.
Exhibit 9 - District 4 Commission Office: Ready Refresh Invoice 04E6707868371, dated 5/21/2024.
Exhibit 10 - District 4 Commission Office: Invoices and Receipts for month of May.
Exhibit 11 - District 4 Commission Office: Ready Refresh Invoice 04F6707868371, dated 6/21/2024.
Exhibit 12 - District 5 Commission Office: DEXimaging Invoice AR11442309, dated 6/10/2024.
Exhibit 13 - District 5 Commission Office: DEXimaging Invoice AR11495566, dated 6/19/2024.
Exhibit 14 - District 5 Commission Office: Ready Refresh Invoice 04F6707868370, dated 6/21/2024.

Clerk to the Board Instructions:

Please include with the minutes of the July 9, 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

July 10, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.26., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on July 9, 2024, acknowledged receipt of the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

A handwritten signature in cursive script, reading "Kimberly Powell", is written over the typed name and title.

Kimberly Powell, Clerk to the Board

/tr

cc: Each Commissioner
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR11415101, dated June 5, 2024, for the amount of \$105.50.

Clerk to Board Instructions:

Please include with the minutes of the July 9, 2024 regular meeting.





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



CONTRACT INVOICE

Invoice Number: AR11415101
Invoice Date: 6/5/2024

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	8/4/2024	\$105.50	\$105.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$105.50
	<hr/>
	\$105.50

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50

Date Rec'd 6/6/24
P.O. # 4500118432
Vendor # 16062
Doc # 5105662781

Keith Almed

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	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
Balance Due:	\$105.50



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

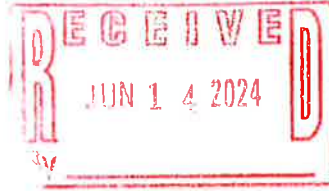
DEXimaging invoice # AR11456255, dated 06/12/2024, for the amount of \$ 46.76.

Clerk to Board Instructions:

Please include with the minutes of the July 9, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR11456255

Invoice Date: 6/12/2024

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	8/11/2024	\$46.76	\$46.76
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$46.76	4500114485	3/5/2023	3/4/2028
Contract Remarks					

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 5/13/2024 to 6/12/2024 overage period	\$46.76 **
**See overage details below	\$46.76

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

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	137,457	138,471	1,014	0	1,014	0.011590	\$11.75
Color	color meter	167,542	168,421	879	0	879	0.039830	\$35.01
								\$46.76

Date Rec'd 6/14/24
P.O. # 4500118432
Vendor # 116062
Doc # 5105663705

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".

Keith Almond

Invoice SubTotal	\$46.76
Tax:	\$0.00
Invoice Total	\$46.76
Balance Due:	\$46.76



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 06/04/2024, for the amount of \$ 49.83.

Clerk to Board Instructions:

Please include with the minutes of the July 9, 2024 regular meeting.

PAGE _____ of _____

Cardholders

321-607-6901

Cardholders Personnel #:

11009071

District 1 Commissioner

Closing Date: _____

6/4/2024

ADD'L PAGES SUBTOTAL
\$0.00

\$0.00

ADD'L PAGES SUBTOTAL

\$49.83 **GRAND TOTAL (ALL PAGES)**

(MUST AGREE TO FIGURE BELOW)

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

Amount

1 (Cardholder) have complied with the Purchase Card
2 Administrative Order (AO-41) and have retained all
3 required approvals for restrictive uses and a quote log for
4 purchases with a value in excess of \$1000 and an
5 expected life of more than one-year such as automobiles
6 and furniture, and computer equipment valued in excess of
7 \$750.

\$750. Arvin Schnadek 6/11/24

Signature of Cardholder/Date

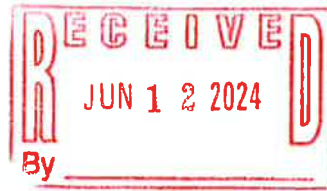
10/11/24

Signature of Approving Official/Date

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

(must agree to above figure) **GRAND TOTAL**

\$49.83



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
May 05, 2024 - June 04, 2024

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 06/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$49.83 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$49.83 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$49.83 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									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
05/10	05/10	Florida Today	888-426-0491 IN	24692164131102119725052	5968	19.99			
05/10	05/10	Florida Today	888-426-0491 IN	24692164131102178735604	5968	19.99			
05/21	05/20	USPS PO 1185800457	SHARPES FL	24137464142001571830059	9402	9.85			

00000000 00000000 00000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
May 05, 2024 - June 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

**N0002053

Total Activity \$49.83

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆54999001⑆00052673893518⑈

April Payment

Schmadeke, Adrienne

From: CSC EmailMaster <CSCDoNotReply@gannett.com>
Sent: Friday, May 10, 2024 8:52 AM
To: Commissioner, D1
Subject: Payment Confirmation

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

Dear Valued Customer,

We appreciate you reaching out to check on the status of your account.
This is to confirm that the payment has been processed for the amount of \$19.99 on May 10, 2024.

Below is the payment details.

Account Number: 169527084
Name: Commissioner Rita Pritchett
Payment Date: May 10, 2024
Payment Amount: \$19.99

We thank you for your continued loyalty and readership with us.

Sincerely,

Florida Today
www.floridatoday.com
877-424-0156

May Payment

Schmadeke, Adrienne

From: CSC EmailMaster <CSCDoNotReply@gannett.com>
Sent: Friday, May 10, 2024 8:54 AM
To: Commissioner, D1
Subject: Payment Confirmation

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

Dear Commissioner Rita Pritchett,

We appreciate you reaching out to check on the status of your account.

This is to confirm that the payment has been processed for the amount of \$19.99 on May 10, 2024.

Below is the payment details.

Account Number: 169527084
Name: Commissioner Rita Pritchett
Payment Date: May 10, 2024
Payment Amount: \$19.99

We thank you for your continued loyalty and readership with us.

Sincerely,

Florida Today
www.floridatoday.com
877-424-0156



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

05/20/2024

03:52 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$9.85
Flat Rate Env			
Melbourne, FL 32940			
Flat Rate			
Expected Delivery Date			
Tue 05/21/2024			
Tracking #:			
9505 5139 4401 4141 1640 81			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.85

Grand Total: \$9.85

Credit Card Remit \$9.85

Card Name: VISA
Account #: XXXXXXXXXXXX3518
Approval #: 040523
Transaction #: 951
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 #: 840-53270085-1-7293831-2
Clerk: 2



Tom Goodson, District 2 Commissioner
2575 N. Courtenay Pkwy, Suite 200
Merritt Island, FL 32953

Telephone: (321) 454-6601
www.brevardfl.gov
D2.commissioner@brevardfl.gov

May 2024,

TO WHOM IT MAY CONCERN,

This letter is to acknowledge that all the District 2 Commission Office's purchasing card receipts and purchase order receipts to date have been posted in the BILL FOLDER.

Sincerely,

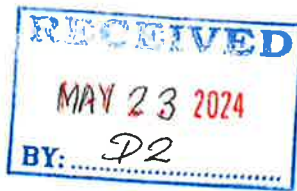
Tom Goodson
County Commissioner
District 2

District 2 Includes

Cocoa • Kennedy Space Center • Merritt Island • Port Canaveral • Cape Canaveral • Avon by the Sea • Cocoa Beach • Snug Harbor • Patrick SFB • Rockledge



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



CONTRACT INVOICE

Invoice Number:

AR11323388

Invoice Date:

5/17/2024

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	7/16/2024	\$12.91	\$12.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$12.91	4500114488	3/5/2023	3/4/2028
Contract Remarks					

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 4/23/2024 to 5/22/2024 overage period

\$12.91 **

**See overage details below

\$12.91

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	76,250	77,199	949	0	949	0.011590	\$11.00
Color	color meter	17,766	17,814	48	0	48	0.039830	\$1.91
								\$12.91

PO # 4500118433
Doc # 5105660210

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	\$12.91
Tax:	\$0.00
Invoice Total	\$12.91
Balance Due:	\$12.91





ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000270-000054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365795102001	68.76	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-24	Net 30	10-JUN-24

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		365795102001		03-MAY-24		06-MAY-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKI GOLAN		4500114518			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7319781 CLO36309		FILTER,ON TAP,BRITA 7319781		EA	2	2	0	27.490		54.98	
705484 4711		BAND-AID,ADHESIVE,280/BX 705484		BX	1	1	0	13.780		13.78	

PO # 4500118441

Doc # 5105660215

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365795102001	68.76	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-24	Net 30	10-JUN-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		365795102001		03-MAY-24		06-MAY-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKA GOLAN		4500114518			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	68.76
DELIVERY	0.00
SALES TAX	0.00
TOTAL	68.76

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000270-000054

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	365795102001	06-MAY-24	68.76	

FL0 000325167 3657951020019 00000006876 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

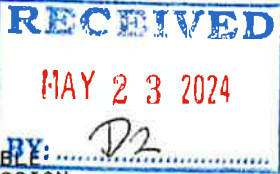
10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000270-000054



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365810544001	12.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-24	Net 30	10-JUN-24

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		365810544001		03-MAY-24		06-MAY-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKI GOLAN		4500114518			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7147428 202068		KIT,TRAVEL,FIRSTAID,80CT 7147428			EA	1	1	0	12.190	12.19	

PO # 4500118441

Doc # 5105660213

000270-000054

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365810544001	12.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-24	Net 30	10-JUN-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000270-000054

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		365810544001		03-MAY-24		06-MAY-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKA GOLAN		4500114518			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	12.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.19

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000270-000054

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	365810544001	06-MAY-24	12.19	

FL0 000325167 3658105440012 00000001219 1 2

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

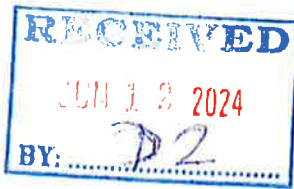
531

000270-000054

00004/00004



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



CONTRACT INVOICE

Invoice Number:

AR11415102

Invoice Date:

6/5/2024

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	8/4/2024	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period
Contract overage charge for this overage period
Contract Lease Charge:

\$0.00

\$0.00 **

\$144.42

**See overage details below

\$144.42

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$144.42

PO # 4500118433

Doc # 5105663343

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	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42



EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

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

Cardholder's Department/Office: BOCC - District 3 Closing Date: 06/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/10/2024	05/13/2024	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	54900000	
05/10/2024	05/13/2024	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	54900000	
05/14/2024	05/15/2024	Florida Today	Monthly Print Subscription	\$43.87	0001	200030	54900000	
05/17/2024	05/20/2024	Florida Today	Monthly Online Subscription	\$14.99	0001	200030	54900000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$90.90 GRAND TOTAL (ALL PAGES)

(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

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 6-12-24
Signature of Cardholder/Date

John J. Tobia 6-12-24
Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL** **\$90.90**



RECEIVED

JUN 10 2024

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
May 05, 2024 - June 04, 2024

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 06/04/24 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	
05/13	05/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414131199834352684	5968	28.05		
05/13	05/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414131199834353062	5968	3.99		
05/15	05/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164135106056277106	5968	43.87		
05/20	05/17	Florida Today 888-426-0491 IN	24692164138108117045446	5968	14.99		

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
May 05, 2024 - June 04, 2024



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

**N0001274

Total Activity \$90.90

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052175198192

Order Details

Order Number: 1124657080

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	05/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 1124657404

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	05/07/2024
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 May 14, 2024 ▼

[Email Selected Bill](#)

Description... Florida Today
 Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.61
05/01/24-05/31/24 Service	18.15
05/14/24 May 2024 Premium Edition 1	6.00
05/14/24 May 2024 Premium Edition 2	6.00
Sales Tax	2.11
Amount Due	43.87

Details for Invoice - #950242729-00000028

Invoice Date:	May 17, 2024	Subscription Billing Details:		
Invoice Status:	Paid	Product Name	Qty	SubTotal
Outstanding Balance on Invoice:	\$0.00	Price increase monthly NAD	1	\$0.00
Billing Period:	from May 16, 2024 to Jun 15, 2024	Digital Only	1	\$14.99
Credits:	\$0.00	Total Taxes		\$0.00
Description	Date	Amount	TOTAL	\$14.99



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

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 6/42024 for the amount of \$90.90.

Clerk to the Board Instructions:

Please include with the minutes of the July 9, 2024 regular meeting.

District 3 Includes:

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



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

MAY 17 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361048221001	204.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-24	Net 30	10-JUN-24

BILL TO:

DISTRICT 3
COMMISSION OFFICE

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		361048221001		03-MAY-24		07-MAY-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF. CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL				204.00	
						DELIVERY				0.00	
						SALES TAX				0.00	
All amounts are based on USD currency						TOTAL				204.00	

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Vendor: 18045
PO: 4500118442
DOC: 5105659379

Manual 5/20/24

000292-000053

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	361048221001	07-MAY-24	204.00	

FL0 000325167 3610482210013 00000020400 1 7

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

539

000292-000053

00002/00002



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361048221001	204.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-24	Net 30	10-JUN-24

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		361048221001		03-MAY-24		07-MAY-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
898782		STAMP,POSTAGE,US,100/ROL			RL	3	3	0	68.000	204.00	
749800		898782									

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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

RECEIVED
JUN 3 2024
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR11375902

Invoice Date:

5/30/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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
L52931	Net 20 Days	6/19/2024	\$81.27	\$81.27
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$81.27	4500114505	3/5/2023	3/4/2025
Contract Remarks					

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 4/27/2024 to 5/26/2024 overage period

\$81.27 **

**See overage details below

\$81.27

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	66,068	67,066	998	0	998	0.011590	\$11.57
Color	color meter	61,744	63,494	1,750	0	1,750	0.039830	\$69.70
								\$81.27

Vendor: 16062
PO: 4500118434
DOC: 5105662372

BPrasad 6/6/24

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	\$81.27
Tax:	\$0.00
Invoice Total	\$81.27
Balance Due:	\$81.27





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

RECEIVED
JUN 11 2024
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number:

AR11442377

Invoice Date:

6/10/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROAD NE
Palm Bay, FL 32905

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
LS2931	Net 20 Days	6/30/2024	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
	<hr/>
**See overage details below	\$103.18

Detail:

Equipment included under this contract

2539 Palm Bay ROAD NE

Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$103.18

Vendor: 16062
PO: 4500118434
DOC: 5105663074

B. Masael 6/14/24

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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18





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

CONTRACT INVOICE

RECEIVED

JUN 20 2024

DISTRICT 3
COMMISSION OFFICE

Invoice Number: AR11495565
Invoice Date: 6/19/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/9/2024	\$10.45	\$10.45
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$10.45	4500114505	3/5/2023	3/4/2025
Contract Remarks					

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 5/27/2024 to 6/26/2024 overage period	\$10.45 **
	\$10.45

**See overage details below

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/IRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	67,066	67,222	156	0	156	0.011590	\$1.81
Color	color meter	63,494	63,711	217	0	217	0.039830	\$8.64
								\$10.45

Vendor: 16062
PO: 4500118434 - Line 2
DOC: 5105664866

Bphasal 6/24/24

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	\$10.45
Tax:	\$0.00
Invoice Total	\$10.45
Balance Due:	\$10.45



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



05/20/2024

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 DEX Imaging to be included in the July 9th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

MAY 20 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11283373

Invoice Date: 5/10/2024

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	7/9/2024	\$127.45	\$127.45
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$127.45	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 4/16/2024 to 5/15/2024 overage period \$127.45 **
**See overage details below \$127.45

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	72,626	74,481	1,855	0	1,855	0.011590	\$21.50
Color	color meter	72,504	75,164	2,660	0	2,660	0.039830	\$105.95
								\$127.45

Date Received: 5/20/24
PO# 4500118435
Vendor # 16062
Loc # 5105659444
Date: 5/20/24
Signature: [Signature]
Dist. Completed:

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	\$127.45
Tax:	\$0.00
Invoice Total	\$127.45
Balance Due:	\$127.45



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



05/23/2024

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 Ready Refresh to be included in the July 9th, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



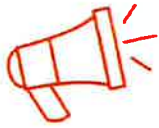
PO: 4500118423

Account Number: 6707868371
Invoice Number: 04E6707868371
Activity From: 04/19/24 - 05/18/24
Billing Date: 05/21/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$15.57
Current Activity from 04/19/24 - 05/18/24	\$15.57

Total Account Balance as of 05/21/24	\$15.57
--------------------------------------	---------

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
5/02	673868		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
5/01	8625072387	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

Date Received: 5/23/24
PO# 4500118423
Vendor # 107163
Loc # 5105660136
Date: 5/23/24
Signature: [Signature]
Date Completed: 5/23/24

RECEIVED

MAY 23 2024

**DISTRICT 4
COMMISSION OFFICE**

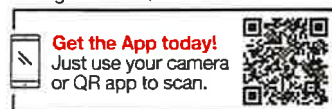
Total Account Balance as of 05/21/24 \$15.57

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04E6707868371

Total Amount Due by 06/09/24 \$15.57

Amount Enclosed: \$

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc
P.O. Box 856680
Louisville, KY 40285-6680

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



6/12/2024

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 May to be included in the July 9th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



06/19/2024

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 DEX Imaging to be included in the July 9th meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. S. Feltner", is written over a horizontal line.

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

JUN - 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11415112

Invoice Date: 6/5/2024

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	8/4/2024	\$71.77	\$71.77
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	\$71.77

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214	\$71.77

Copy received: 6/6/24
PO # 4500118435
Vendor # 160662
Eq # 5105663787 6/10/24
Date: [Signature]
Signature: [Signature]
Date Completed: 6/6/24

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	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
Balance Due:	\$71.77



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



06/20/2024

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 DEX Imaging to be included in the July 9th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

JUN 19 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11456281

Invoice Date: 6/12/2024

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	8/11/2024	\$76.05	\$76.05
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$76.05	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 5/16/2024 to 6/15/2024 overage period

\$76.05 **

**See overage details below

\$76.05

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	74,481	75,812	1,331	0	1,331	0.011590	\$15.43
Color	color meter	75,164	76,686	1,522	0	1,522	0.039830	\$60.62
								\$76.05

Date Received: 6/19/24
P.O. # 4500118435
Vendor # 160062
Doc # 5105664638
Date: 6/20/24
Signature: *Carlyle Maswell*
Dist. Completed:

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	\$76.05
Tax:	\$0.00
Invoice Total	\$76.05
Balance Due:	\$76.05



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

11008121

Closing Date: 6/4/2024

[illegible]

ADD'L PAGES SUBTOTAL	\$0.00
----------------------	--------

GRAND TOTAL (ALL PAGES) **\$72.00**

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER
------	----------	------------	------------

Amount

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-4-1) 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 \$250.

Signature of Cardholder/Date
Carol J. Marshall 6/10/24

Signature of Approving Official/Date

[illegible][illegible]

\$72.00



RECEIVED

JUN 12 2024

Purchasing Card

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
May 05, 2024 - June 04, 2024

DISTRICT 4
COMMISSION OFFICE

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 06/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$72.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$72.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$72.00 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						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/14	05/13	SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116414135091263000052	8699	72.00	

00000000 00000000 00000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
May 05, 2024 - June 04, 2024

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

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
COMMISSION OFFICE
2725 JG JIMSON WAY - C214
VIERA, FL 32940-6605
**N0002407

Total Activity \$72.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Mascellino, Carol

From: SC LEAGUE OF CITIES INC (via Clover) <app@clover.com>
Sent: Monday, May 13, 2024 6:18 PM
To: Commissioner, D4
Subject: Your receipt from SC LEAGUE OF CITIES INC

Categories: Katie

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



SC LEAGUE OF CITIES INC

1600 HUNTINGTON LN, ROCKLEDGE, FL 32955

+1 321-421-7171

May 13, 2024 • 6:16 PM

\$72.00

[full transaction receipt](#)

View the Privacy Policies for [Clover](#)

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



06/26/2024

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 Ready Refresh to be included in the July 9th, 2024 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner", is written over a light blue horizontal line.

Rob Feltner
Brevard County Commissioner
District 4



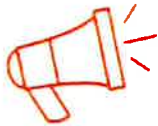
PO: 4500118423

Account Number: 6707868371
Invoice Number: 04F6707868371
Activity From: 05/19/24 - 06/18/24
Billing Date: 06/21/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$15.57
Current Activity from 05/19/24 - 06/18/24	\$15.57

Total Account Balance as of 06/21/24	\$15.57
--------------------------------------	---------

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
6/12	861197		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
5/29	8626893120	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

RECEIVED

JUN 26 2024

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 6/26/24
PO # 4500118423
Vendor # 10763
Doc # 5105665450
Date: 6/26/24
Signature: *Carroll Manelline*
Dist. Com. # 6126/24

Total Account Balance as of 06/21/24 \$15.57

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842

Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04F6707868371

Total Amount Due by 07/10/24 \$15.57

Amount Enclosed: \$

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680



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

RECEIVED

JUN 17 2024

BY: DS Commissioner

CONTRACT INVOICE

Invoice Number:

AR11442309

Invoice Date:

6/10/2024

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	8/9/2024	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	<hr/>
	\$97.15

**See overage details below

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$97.15

PO: 4500118436
Vendor: 16062
Doc # 5105664042

X 
Danielle Stern

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	\$97.15
Tax	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15





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

RECEIVED

JUN 20 2024

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number:

AR11495566

Invoice Date:

6/19/2024

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	8/18/2024	\$1.78	\$1.78
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$1.78	4500114500	3/5/2023	3/4/2028
Contract Remarks					

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 5/27/2024 to 6/26/2024 overage period

\$1.78 **

**See overage details below

\$1.78

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,004	11,027	23	0	23	0.011590	\$0.27
Color	color meter	12,976	13,014	38	0	38	0.039830	\$1.51
								\$1.78

PO: 4500114536

Vendor: 16062

x
Danielle Stern

PO# 5105664596

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	\$1.78
Tax:	\$0.00
Invoice Total	\$1.78
Balance Due:	\$1.78





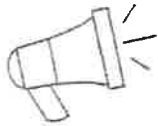
PO: 45001184224

Account Number: 6707868370
Invoice Number: 04F6707868370
Activity From: 05/19/24 - 06/18/24
Billing Date: 06/21/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$46.71
Payments / Credits	\$46.71
Current Activity from 05/19/24 - 06/18/24	\$20.76

Total Account Balance as of 06/21/24	\$20.76
--------------------------------------	---------

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
6/12	861199		PREVIOUS BALANCE	46.71
			PAYMENT-THANK YOU	-46.71
6/11	8627706248	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76

RECEIVED

JUN 24 2024

DS Commission Office

BY: _____

PO: 4500118424

Vendor: 10763

Doc# 5105664934

[Signature]

Danielle Stern

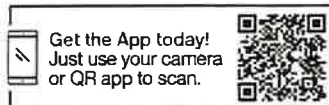
Total Account Balance as of 06/21/24				\$20.76
--------------------------------------	--	--	--	---------

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



Get the App today!
Just use your camera
or QR app to scan.

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04F6707868370

Total Amount Due by 07/10/24	\$20.76
------------------------------	---------

Amount Enclosed:	\$
------------------	----

502667078683702 0002076 00020763 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

BREVARD COUNTY COMMISSIONER JOHN TOBIA'S TRUTHFINDER TIMELINE

TAXPAYER FUNDS USED TO PURCHASE THIS SERVICE:

\$544.68 JANUARY 13, 2023 – MAY 13, 2024

\$32.04/MONTH X 17 MONTHS

March 12, 2024 – Kristin Lortie revealed and denounced the expense during public comment

April 21, 2024 – ***"Why does Tobia need Truthfinder"*** Letter to the Editor in Florida Today by Ilene Davis

April 24, 2024 – County attorney's office responds to a public records request for the names that were searched with *"there is no responsive record to your below request."*

May 21, 2024 – Tobia advises of cancelling description due to new policy

May 21, 2024 – Pritchett thanks Tobia for using it to background check and to avoid bad appointees

July 9, 2024 – Commissioner Tobia continues billing in the July 9, 2024 bill folder for May 13th expense

What can the service be used for? "People use our tools for a variety of reasons, but here are some popular ways to use TruthFinder":

- Locate old friends or estranged family members
- Research potential romantic partners from dating apps
- Learn more about your neighbors
- Catch a cheating spouse
- You MUST Certify (see below requirements)

Individuals that have had knowledge of Tobia's expense but have declined to publicly intervene:

- Commissioners Jason Steele, Rita Pritchett, Rob Feltner, and Tom Goodson
- County Attorney Morris Richardson
- County Manager Frank Abbate
- Clerk of Courts Rachel Sadoff

Multiple residents have called out this expense, why haven't these people?

- ***Where are the checks and balances in the county system?***
- ***Why are taxpayers needing to involve ourselves in having to petition and police against the commissioners' expenses?***
- ***If we cannot trust the (8) of you to address a \$32/month unjustifiable expense, how are taxpayers to have any confidence in your management of a \$2B county budget?***

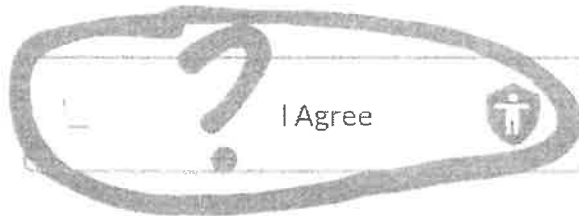
Residents call on the Brevard County Commissioners to deny this expense and to demand that Commissioner Tobia reimburse the county \$544.68 plus provide records to residents explaining exactly what he did with the account! Residents call on the Clerk of Courts Rachel Sadoff to deny this expense as the CFO of the county and to reimburse taxpayers for this unjustified cost!

TRUTHFINDER TERMS OF USE

Learning the truth about the history of your family and friends can be shocking, so please be cautious when using this tool.

TruthFinder does not provide consumer reports and is not a consumer reporting agency under the Fair Credit Reporting Act. We provide information (criminal record, address, phone number, property, civil judgment, and more) that can be used to satisfy your curiosity, protect your family, and find the truth about people in your life. To use our site you must certify below by selecting "I Agree" that you agree to our [PRIVACY POLICY](#) and [TERMS OF USE](#) and will NOT use our site or the information we provide:

- (1) to make decisions about or in connection with hiring, promoting, reassigning, or continuing to employ any person, including current or potential volunteers and household employees such as childcare workers, contractors, or home health aides;
- (2) to make decisions about or in connection with renting or selling a house, apartment, or other residential property to any person;
- (3) to make decisions about or in connection with lending money or extending credit to any person;
- (4) in connection with the underwriting of insurance;
- (5) for any purpose related to any eligibility determination about a person; or
- (6) for any other purposes that would require FCRA compliance.



Why does Tobia need TruthFinder?

There's a website/service called TruthFinder that provides personal information such as a person's criminal record, civil judgements and more. The website brags about finding shocking information about anyone you look up — like people who are voters in Brevard.

I understand that according to his bill folder on the County Commission agenda, not only is John Tobia a subscriber, it appears he has access for unlimited searches, and wants we the taxpayers to pay for it.

I'd like to see a list of who he has done searches on already, but at least by putting it in his expense report he considers it appropriate to have taxpayers pay for him to spy on us.

I don't know about you but this is not the person I want overseeing how I vote. How about you?

Ilene Davis, Cocoa, April 21, 2024, Florida Today Letters to the Editor

April 23, 2024 Records Request to County Attorney's Office

Email

List of names on Truth Finder

Subject from 01/01/22 through
04/23/24

Hello. I saw the news about
Commissioner J. Tobia this
weekend using taxpayer
dollars to use Truth Finder
and look up people. I want to
do a public records request
of the list of all the
individuals names that
Commissioner J. Tobia,
District 3 looked up from
January 1, 2022 until April
23, 2024 on Truth Finder.
Respectfully, Brevard Voter

**Records
Requested**

From: Guadalupe, Jacquelyn
<Jacquelyn.Guadalupe@brevardfl.gov>
Date: On Friday, April 26th, 2024 at 10:09 AM
Subject: RE: New Public Record Request 25241 created,
'List of names on Truth Finder from 01/01/22 through
04/23/24'

Good morning,

There is no responsive record to your below
request.

Have a good rest of the day

Jackie Guadalupe

Staff Support Specialist – Legal

Public Records Request Coordinator

County Attorney's Office

2745 Judge Fran Jamieson Way, Bldg. C

St. Cloud, FL 32801

Commissioner Tobia reimburses again for his "final" expense of May 13, 2024 in the July 9, 2024 Bill Folder

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name: John J Tobia Cardholders Phone #: 321.603.7275 Cardholders Personnel #: 11008124
Cardholder's Department/Office: BOCC - District 3 Closing Date: 06/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For pending billing, if pending, 00 in this column)	Amount (4 digits)	Cost Center # (5 digits)	General Ledger Account # (7 digits)	Internal Order # (8 or 9 digits)
05/10/2024	05/13/2024	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	5490000	
05/10/2024	05/13/2024	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	5490000	
05/14/2024	05/15/2024	Florida Today	Monthly Print Subscription	\$43.87	0001	200030	5490000	
05/17/2024	05/20/2024	Florida Today	Monthly Online Subscription	\$14.99	0001	200030	5490000	

\$0.00 ADP(1) PAGE(5) SUB TOTAL

\$80.90 GRAND TOTAL (ALL PAGES)

* Cardholders have agreed with the Purchasing Card Administrative Order (ACI 11) and have indicated required approvals for restrictive uses and a guarantee for purchases with a value in excess of \$1000 and an expected life of more than one year with an authorized and familiar and computer equipment subject to return for \$750.

John J. Tobia 6/12/24
Signature of Cardholder/Date
John J. Tobia 6/12/24
Signature of Approving Official/Date

FUND	COST CTR	GL ACCT	INT ORDER	Amount
0001	200030	5490000		\$28.05
0001	200030	5490000		\$3.99
0001	200030	5490000		\$43.87
0001	200030	5490000		\$14.99

Total (agrees to above figures) GRAND TOTAL \$80.90

BANK OF AMERICA

RECEIVED

JUN 10 2024

DISTRICT 3
COMMISSIONER'S OFFICE

Purchasing Card

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8102
May 05, 2024 - June 04, 2024

Cardhold

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 680441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial 711 Outside the U.S.: 1 539 353 0593 24 Hours For Lost or Stolen Card: 1 888 448 2273 24 Hours	Statement Date: 06/04/24 Credit Limit: \$1,000 Cash Limit: \$0 Days in Billing Cycle: 31 Total Activity: \$80.90 THIS IS NOT A BILL - DO NOT PAY	Credits: \$0 Cash: \$0 Purchases: \$80.90 Other Debits: \$0 Cash Fees: \$0 Other Fees: \$0 Total Activity: \$80.90 Reconciling Date: 06/01/2024

Important Messages

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. And convenient, you can easily view or download your current statement up to 12 months of past statements. Visit www.bankofamerica.com/globalcard to register your card and start using Global Card Access today.

Transactions

Date	Date	Description	Reference Number	MCC	Charge
05/10	05/10	TRUTHFINDER*TRUTHFINDER.COM 800-8596261 CA	246095414131199634352664	5660	28.05
05/10	05/10	TRUTHFINDER*TRUTHFINDER.COM 800-8596261 CA	246094413131199634352664	5660	3.99
05/15	05/14	GAN*1026FLORTODAYCHC 888-426-0491 IN	2463216413510605677156	5660	43.87
05/20	05/17	Florida Today 888-426-0491 IN	24692164139108117065443	5660	14.99

TOTAL TAXPAYER FUNDS EXPENDED: \$544.68 JANUARY 13, 2023 – MAY 13, 2024