

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Danielle Stern Cardholder Phone Ext: 321-253-6611 Personnel #: 11006140

Cardholder's Department: D5 Commissioner Closing Date: June 4th, 2024

(enter closing date of statement)

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/10	05/13	Palm Bay CED Web	Fire inspection	\$50.00	0001	200050	5490000	

ADD'L PAGES SUBTOTAL _____ (must agree to figure below)
GRAND TOTAL (ALL PAGES) \$50.00

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

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200050	5490000		\$50.00

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and 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.

Danielle Stern 06/04/24
 Signature of Cardholder / Date

Danielle Stern 06/04/24
 Signature of Approving Official / Date

DANIELLE L STERN
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4809
 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 \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$50.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$50.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$50.00 Accounting Code: 0001/200050

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	Description	Reference Number	MCC	Charge	Credit
05/13	05/10	PALM BAY CED WEB	321-9523419 FL	24343114131900013146087	9399	50.00	

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 May 05, 2024 - June 04, 2024



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



DANIELLE L STERN
 FL BREVARD COUNTY BOC
 DISTRICT 5 COMMISSION OFFICE
 490 CENTRE LAKE DR NE STE 175
 PALM BAY, FL 32907-1177

**N0000230

Total Activity \$50.00

[Signature] 6/19/24
 Cardholder Signature Date
[Signature] 7/8/24
 Manager Signature Date

Palm Bay Fire Rescue
899 Carlyle Ave. SE
Palm Bay, FL 32909

Invoice #	2405036001
Invoice Date	5/3/2024
Balance Due	\$50.00
Due Date	6/2/2024

Make check payable to: City of Palm Bay
Mail to: Palm Bay Fire Rescue
899 Carlyle Avenue SE
Palm Bay, FL 32909

Danielle Stern
490 Centre Lake DR NE STE 175
Palm Bay FL 32907

FIRE INSPECTION INVOICE

Brevard County District 5 Commissions Office
490 Centre Lake Drive Northeast STE 175
Palm Bay FL 32907

Invoice #2405036001
5/3/2024

Description	Amount Owed	Amount Paid
FD - Business Occupancies: Initial Inspection	\$50.00	
Subtotal:	\$50.00	\$0.00
Balance Due:	\$50.00	

In accordance with the City of Palm Bay Code of Ordinances, Title III, Administration, Chapter 33, Resolution No. 2022-46, the following fees shall be applied to inspection(s) service(s) as listed. **Payment must be made within thirty (30) days of receipt of this notice.**

Failure to pay fees and fines: All costs and legal fees incurred by the City to collect fees and fines shall be paid by the person or entities that fail to make timely payments.


Please return a copy of this invoice with payment to ensure credit to proper account. Make checks payable to: City of Palm Bay.

Or, pay online by clicking the following link:


<https://secure.usaepay.com/interface/epayform/awz2LVV8mH2nMpKyBq7r2m3jRE5dLZbc/>

Any questions, please contact the Fire Marshal's office at 321-953-8929.

Company Representative:


Danielle Stern
10877
5/3/2024 11:44:31 AM
Signature valid only in mobile-eyes documents
Danielle Stern
5/3/2024

Inspector:


Joe Szewczyk
5/3/2024 11:44:31 AM
Signature valid only in mobile-eyes documents
Joe Szewczyk
5/3/2024



PALM BAY FIRE RESCUE

899 Carlyle Ave. SE

Palm Bay, FL 32909

Fire Marshal's Office

Tel (321) 953-8929 Fax (321) 409-6374

www.palmbayflorida.org

email - fdinspections@palmbayflorida.org

Occupant Name:	Brevard County District 5 Commissions Office	Inspection Date:	5/3/2024
Address:	490 Centre Lake Drive Northeast	InspectionType:	Business Occupancies (B)
Structure Name:		Complex Name:	1st Centre
Suite:	175	Occupant Number:	4980876
		Inspected By:	Joe Szewczyk 3217042509 jszewczyk@pdcslc.com

#	Insp. Result	Location	Code Set	Code
	Pass		FL NFPA 01 2021 Chapter 10 General Safety Requirements	10.11.1.1* - Excerpt: [New and existing buildings shall have approved ...]
1	Fail		FL NFPA 01 2021 Chapter 13 Fire Protection Systems	13.6.1.1 - Fire Extinguisher Testing

Inspector Comments: Action Required: All extinguishers shall be inspected and tagged annually by a qualified fire extinguisher company.

Date of Servicing:01/2022 Cintas

N/A	FL NFPA 01 2021 Chapter 50 Commercial Cooking	50.5.6.1 - Hood System Cleaning
Pass	IPMC 2015 SECTION 103 DEPARTMENT OF PROPERTY MAINTENANCE INSPECTION	103.5 - Fire Safety Inspection Fees

ALL VIOLATIONS MUST BE ABATED FORTHWITH.

Notice of Violation:

Should the violation(s) continue beyond the correction date of **6/7/2024.**, a hearing before the City of Palm Bay Code Enforcement Board /Special Magistrate will be requested. Pursuant to F.S. 162.06, if the violation is corrected and then recurs, or if the violation is not corrected by the date specified herein, the case may be presented to the City Code Enforcement Board /Special Magistrate, even if the violation has been corrected before your hearing date before the Code Enforcement Board or Special Magistrate.

Contact the Palm Bay Fire Marshal's Office for a re-inspection to verify correction of the violation. To schedule an inspection, or should you require additional information regarding this notice,

Please contact the Palm Bay Fire Marshal's Office at (321) 953-8929 or via fax at (321) 733-3073.

Thank you for keeping your business and our community safe!

**Company
Representative:**


Danielle Stern
19905
5/3/2024 11:44:31 AM

Signature valid only in mobile-eye documents
Danielle Stern
5/3/2024

Inspector:


Joe Szewczyk
19905
5/3/2024 11:44:31 AM

Signature valid only in mobile-eye documents
Joe Szewczyk
5/3/2024

Ref: 19905

Palm Bay Fire Rescue
899 Carlyle Ave. SE
Palm Bay, FL 32909

Invoice #	2405036001
Invoice Date	5/3/2024
Balance Due	\$50.00
Due Date	6/2/2024

Make check payable to: City of Palm Bay
Mail to: Palm Bay Fire Rescue
899 Carlyle Avenue SE
Palm Bay, FL 32909

Danielle Stern
490 Centre Lake DR NE STE 175
Palm Bay FL 32907

FIRE INSPECTION INVOICE

Brevard County District 5 Commissions Office
490 Centre Lake Drive Northeast STE 175
Palm Bay FL 32907

Invoice #2405036001
5/3/2024

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Any questions, please contact the Fire Marshal's office at 321-953-8929.

Company Representative:


Danielle Stern
5/3/2024
Signature valid only in mobile-eyes documents

Inspector:


Joe Szewczyk
5/3/2024
Signature valid only in mobile-eyes documents

Gianella, Janette

From: noreply@usaepay.com
Sent: Friday, May 10, 2024 8:53 AM
To: Gianella, Janette
Subject: Palm Bay Finance Receipt Customer Receipt

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

We are sending this receipt on behalf of the merchant.
Please reach out to the merchant for any questions.

Your credit card payment has been received by Palm Bay CED Web. Below is your receipt of payment.

Transaction Details

Date: 05/10/24 05:53:16
Merchant: Palm Bay CED Web
Type: Credit Card Sale
Invoice #:
Amount: 50.00
Description:
Card Holder: Danielle Stern
Card Number: xxxxxxxxxxxxxx4809

v8.2-ue-g-c

Palm Bay CED Web

Secure Payment Form

Payment Approved

Thank you, your payment has been accepted. Please retain this receipt for your records.

Payment Date: 05/10/24

Payment Amount: 50.00

Order Number:

Ref Number: 110254

Auth Code: 036749

PALM BAY FIRE RESCUE



899 Carlyle Ave. SE
Palm Bay, FL 32909

Fire Marshal's Office

Tel (321) 953-8929 Fax (321) 409-6374

www.palmbayflorida.org

email - fdinspections@palmbayflorida.org

Occupant Name:	Brevard County District 5 Commissions Office	Inspection Date:	6/5/2024 (Initial Insp. Date: 5/3/2024)
Address:	490 Centre Lake Drive Northeast	InspectionType:	Reinspection #1 (Business Occupancies (B))
Structure Name:		Complex Name:	1st Centre
Suite:	175	Occupant Number:	4980876
		Inspected By:	Joe Szewczyk 3217042509 jszewczyk@pdcsllc.com

#	Insp. Result	Location	Code Set	Code
1	Fail - Cleared		FL NFPA 01 2021 Chapter 13 Fire Protection Systems	13.6.1.1 - Fire Extinguisher Testing

✓ **Cleared on 6/5/2024**

Thank you for keeping your business and our community safe!

Inspector:

Signature COPIED SIGNATURE
Joe Szewczyk
6/5/2024 1:08:23 PM
Signature valid only in mobile-eyes documents
Joe Szewczyk
6/5/2024

Ref: 19905-20245