EHIBIT "B"

PAGE\_

of

# BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	Danielle Stern	C	Cardholder Phone Ext:	ne Ext:	321-253-6611	Po	Personnel#:	11006140	70
Cardholder's Department:	D5 Commissioner	Clos	Closing Date: Ju	June 4 <sup>th</sup> , 2024					
			1		(enter closing date of statement)	e of statement)			
Date Purchased Date or Ordered Received	Vendor Name	Descrip	Description of Item Purchased	nased	Amount Billed (indicate "Q"for quoted items)	Fund (4 digits)	Cost Center	GL Account#	Internal / Work Order
	Palm Bay CED Web	Fire inspection			\$50.00	0001	200050	5490000	
		ADD'L P	ADD'L PAGES SUBTOTAL	[AL		# 1	·		
		GRAND TOT	GRAND TOTAL (ALL PAGES)	ES)	\$50.00		(must agree to righte below)	ow)	
(Cardholder) have complied with the Purchase Card	the Purchase Card	SUMMARY	SUMMARY OF FUND / COST CENTERS/G.L. ACCOU	T CENTERS /G.I	3	TO BILL INT. ORDER	<del></del> -	Amount	
approvals for restrictive uses and quote log for purchases with a ratue in excess of \$1000 and an expected life of more than	prote log for purchases with a pected life of more than	0001	200050	5490000			\$50.00		
ne -Year such as automobiles and furniture; and computer	furniture; and computer								
quipment valued in excess of \$750.	10/10/24								
Signature of C	Signature of Cardholder / Date								
	Sueste								II.
Signature of Appr	Signature of Approving Official / Date			ar)	(must agree to above figure)		TOTAL S	\$50.00	
							Đ	30.00	



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:	Statement Date	Credits \$0.00
BANKCARD CENTER PO Box 660441	Credit Limit\$2,000	Cash\$0.00
Dallas, TX 75266-0441	Cash Limit\$0	Purchases\$50.00
TTY Hearing Impaired:	Days in Billing Cycle	Other Debits\$0.00
Dial "711"	Total Activity\$50.00	Cash Fees\$0.00
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees\$0.00
1.509.353.6656 24 Hours		Total Activity \$50.00
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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 <a href="www.bofa.com/globalcardaccess">www.bofa.com/globalcardaccess</a> to register your card and start using Global Card Access today.

Tran	saction	s					
Posting	g Transaci	tion					
Date	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

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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 Total Activity .....

Cardholder Signature Date

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 Palm Bay Fire Rescue

Mail to:

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

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:

Signature valid only in mobile-eyes documents Danielle Stern

5/3/2024

Inspector:

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.palmbavflorida.org email - fdinspections@palmbayflorida.org

Occupant Name:

Brevard County District 5 Commissions Office

490 Centre Lake Drive Northeast

Structure Name:

Suite:

175

Inspection Date:

5/3/2024

InspectionType:

Business Occupancies (B)

Complex Name:

1st Centre

Occupant Number:

4980876

Inspected By:

Joe Szewczyk

3217042509

jszewczyk@pdcsllc.com

**Pass** 

Address:

Location Code Set

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

**IPMC 2015** 

**Pass** 

SECTION 103 DEPARTMENT OF PROPERTY

MAINTENANCE INSPECTION

103.5 - Fire Safety Inspection Fees

### ALL VIOLATIONS MUST BE ABATED FORTHWITH.

### Notice of Violation:

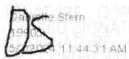
Should the violation(s) continue beyond the correction date of 6/7/2024., a hearing before the City of Palm Bay Code Enforcement Board /Special Magistrate will be requested. Pursuant to F.S. 162.06, if the violation is corrected and then recurs, or if the violation is not corrected by the date specified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

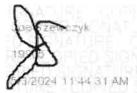
Thank you for keeping your business and our community safe!

Company Representative:



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

Inspector:



Signature valid only in mobile eyes 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 Palm Bay Fire Rescue

Mail to:

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.

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# 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:

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

Inspector:

3/2024 11:44-31 AM
Sign sture valid only in mobile-eyes documents

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

## 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

Type:

Merchant: Palm Bay CED Web **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

**Brevard County District 5 Commissions** 

Office

Name: Address:

490 Centre Lake Drive Northeast

Inspection Date:

6/5/2024 (Initial Insp. Date: 5/3/2024)

InspectionType:

Reinspection #1 (Business Occupancies

Code

Structure Name:

Suite:

175

**Complex Name:** 

1st Centre

Occupant Number:

Inspected By:

4980876

Joe Szewczyk

3217042509

jszewczyk@pdcsllc.com

# Insp. Result

Fail - Cleared

6/5/2024

Code Set

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:

2024 1:08:23 PM Signature valid only in mobile-eyes documents Joe Szewczyk

Ref: 19905-20245