



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.25.

8/26/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR13795949, dated 8/13/25.

Exhibit 2 - District 4 Commission Office: DEXimaging Invoice AR13799112, dated 8/13/25.

Exhibit 3 - District 4 Commission Office: Purchasing Card Recon Report, ending 6/4/25.

Exhibit 4 - District 5 Commission Office: ReadyRefresh Invoice 05H6707868370, dated 8/20/2025.

Exhibit 5 - District 5 Commission Office: DEXimaging Invoice AR13835130, dated 8/20/25.

Clerk to the Board Instructions:

Please include with the minutes of the August 26, 2025 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

August 27, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

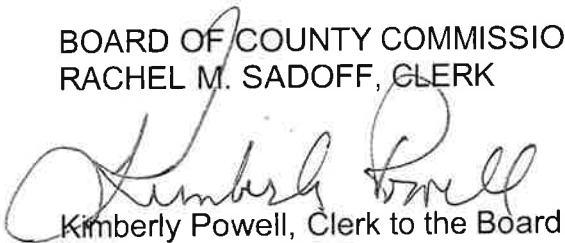
RE: Item F.25., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on August 26, 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

/ds

Encls. (a/s)

cc: Budget
Districts 1, 4, & 5

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice AR13795949 dated 08/13/2025, for the amount of \$9.91

Clerk to Board Instructions:

Please include with the minutes of the August 26, 2025 regular meeting.


AUG 26 2025

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

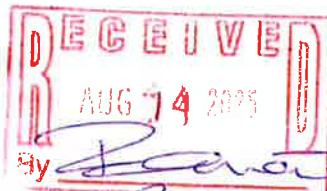
Date : 08/14/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- ☐ Invoices # AR13795949
- ☐ Petty Cash #
- ☐ Overnight Travel (TER) #
- ☐ Travel Requests (TR) #
- ☐ Refunds #
- ☐ Statements #
- ☐ Other #



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



CONTRACT INVOICE

Invoice Number: AR13795949

Invoice Date: 8/13/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building B Room #105
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/12/2025	\$9.91	\$9.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$9.91	4500122345	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2025 to 8/12/2025 overage period

**See overage details below

Date Rec'd 8/14/25 \$0.00
P.O. # 4500122345 \$9.91 **
Vendor # 116062
Doc # 5105633615

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 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	147,973	148,069 *	96	0	96	\$0.011590	\$1.11
Color	color meter	179,213	179,434 *	221	0	221	\$0.039830	\$8.80
* Estimated meter reading								\$9.91

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get Supplies"

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>

Invoice SubTotal	\$9.91
Tax:	\$0.00
Invoice Total	\$9.91
Balance Due:	\$9.91

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$10.21 If you do pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.





**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

8/14/2025

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 DEX Imaging to be included in the August 26th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



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

RECEIVED

AUG 14 2025

CONTRACT INVOICE

Invoice Number: AR13799112
Invoice Date: 8/13/2025

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building B Room #105
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/12/2025	\$122.52	\$122.52
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$122.52	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/16/2025 to 8/15/2025 overage period

**See overage details below

Date Received: 8/14/25
PO# 4500122348
Vendor # 16062
Loc # 5105633603
Date:
Signature: *Carroll Yasuda*
Date Completed: 8/14/25

\$0.00

\$122.52 **

\$122.52

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson Wa
Bldg C Suite# 214

Canon/C352Si

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940-6605 Bldg C Suite# 214 District 4 Commission office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	98,069 *	100,595 *	2,526	0	2,526	\$0.011590	\$29.28
Color	color meter	101,185 *	103,526 *	2,341	0	2,341	\$0.039830	\$93.24
* Estimated meter reading								\$122.52

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get Supplies"

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$126.20 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$122.52
Tax:	\$0.00
Invoice Total	\$122.52
Balance Due:	\$122.52





**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

8/18/2025

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 May and June to be included in the August 26th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

AUG 11 2025

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
July 05, 2025 - August 04, 2025

**DISTRICT 4
COMMISSION OFFICE**

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 08/04/25 Credit Limit \$999 Cash Limit \$0 Days in Billing Cycle 31 Total Activity -\$1.62 THIS IS NOT A BILL - DO NOT PAY	Credits -\$1.62 Cash \$0.00 Purchases \$0.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$1.62 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		Description		Reference Number	MCC	Charge	Credit
Date	Date						
07/08	07/07	BARTMAN		321-2594898 FL	74327435188023600992684	5949	1.62

00000000 00000000 00000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
July 05, 2025 - August 04, 2025



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



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

**N0002202

Total Activity -\$1.62

Carol S Mascellino 8-11-25
Cardholder Signature Date

A.S.M. 8/13/25
Manager Signature Date

PAGE 1 of 1

Cardholders Personnel #:

6/4/2025

[illegible]

ADD'L PAGES SUBTOTAL

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	200040	5510000	140.13	-1.62

(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 \$7500

[Signature] 8/13/25
 Signature of Cardholder/Date

[Signature] 8/13/25
 Signature of Approving Official/Date

2223-Excel Document Revised 08/18/2017

**LAITIER EMBROIDERY LLC DBA BARTMAN
ENTERPRISES**

735 CENTER PLACE, SUITE 101

MELBOURNE, FL 32940 US

(321) 259-4898

papandoe@aol.com

<http://www.bartmanenterprises.com>

INVOICE

BILL TO

Brevard Commissioner District 4
melbourne, FL 32940 USA

INVOICE

2025-0601

DATE

05/07/2025

DUE DATE

05/07/2025

WORK ORDER

KATIE EMAIL

ITEM	QTY	UNIT PRICE	AMOUNT
Work Done: PRINT OF NAME TAGS FOR: CAROL MASCELLINO & PATTI FEBRO			
3.5" X 2" WHITE ALUMINUM NAME TAGS	4	5.80	23.20T
Convenience Fees 3.5%	1	0.87	0.87
SUBTOTAL			24.07
TAX			1.62
TOTAL			25.69
PAYMENT			25.69
BALANCE DUE			\$0.00
			PAID

RECEIVED

MAY - 8 2025

**DISTRICT 4
COMMISSION OFFICE**

Please note we introduce a credit card, Venmo and Payroll convenience fee of 3.5%

As always, Bartman Enterprises continues to accept alternative payment methods so our customers can avoid these fees

Make all checks payable to Bartman Enterprises

Invoices over 30 days are subject to an 18% finance (1.5% monthly) charge

Thank you for your Business !

Page 1 of 1



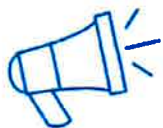
PO: 45001184224

Account Number: 6707868370
 Invoice Number: 05H6707868370
 Activity From: 07/19/25 - 08/18/25
 Billing Date: 08/20/25
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 07/19/25 - 08/18/25	\$25.95

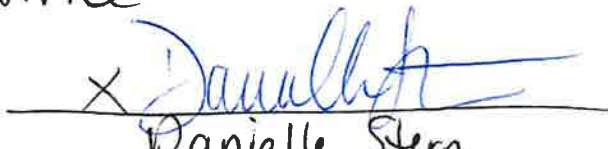
Total Account Balance as of 08/20/25	\$25.95
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To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Back to school is here! From lunchboxes to after-school practice, Primo Brands is here to keep you hydrated this school year! Add a case pack of your favorites like Pure Life, with easy-to-pack 8-oz bottles to your next delivery. Keep your student ready. Just in case.

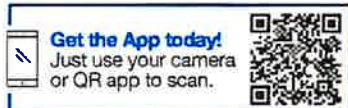
Date	Ticket #	Qty	Description	Amount
8/08	0466865		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
7/31	4656542364	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
RECEIVED AUG 20 2025 BY: D5 Commission Office  Danielle Stern				PO: 4500122343 Vendor: 10763 Doc # 5105634599
Total Account Balance as of 08/20/25				\$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05H6707868370

Total Amount Due by 09/09/25 **\$25.95**

Amount Enclosed: \$

502667078683702 0002595 00025954 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:

Primo Brands™
 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
EIN:

RECEIVED

AUG 21 2025

BY: PS Commissioner

CONTRACT INVOICE

Invoice Number:

AR13835130

Invoice Date:

8/20/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/19/2025	\$5.56	\$5.56
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$5.56	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/27/2025 to 8/26/2025 overage period

**See overage details below

PO: 4500122344

Vendor: 16062

Doc # 5105634728

\$0.00

\$5.56 **

\$5.56

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	12,334	12,384	50	0	50	\$0.011590	\$0.58
Color	color meter	15,034	15,159	125	0	125	\$0.039830	\$4.98
								\$5.56

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get Supplies"

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$5.73 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$5.56
Tax:	\$0.00
Invoice Total	\$5.56
Balance Due:	\$5.56

