



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

1/13/2026

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 #AR14435237, dated 12/5/25.
- Exhibit 2 - District 1 Commission Office: DEXimaging Invoice #AR14484604, dated 12/15/25.
- Exhibit 3 - District 3 Commission Office: Primo Brands Invoice #05L6711301080, dated 12/20/25.
- Exhibit 4 - District 3 Commission Office: Verizon Business Invoice #6131465416, dated 12/19/25.
- Exhibit 5 - District 3 Commission Office: DEXimaging Invoice AR14538683, dated 12/29/25.
- Exhibit 6 - District 3 Commission Office: Balmoral Group Invoice #1321670001.01-20, dated 12/9/25.
- Exhibit 7 - District 3 Commission Office: Purchasing Card Recon Report, ending 12/4/25.
- Exhibit 8 - District 4 Commission Office: DEXimaging Invoice #AR14435226, dated 12/5/25.
- Exhibit 9 - District 4 Commission Office: Purchasing Card Recon Report, ending 12/4/25.
- Exhibit 10 - District 4 Commission Office: DEXimaging Invoice #AR14514397, dated 12/19/25.
- Exhibit 11 - District 5 Commission Office: Primo Brands Invoice #05L6707868370, dated 12/20/25.
- Exhibit 12 - District 5 Commission Office: Purchasing Card Recon Report, ending 12/4/25.
- Exhibit 13 - District 5 Commission Office: DEXimaging Invoice #AR1453838688, dated 12/29/25.

Clerk to the Board Instructions:

Please include with the minutes of the January 13, 2026 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

January 14, 2026

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

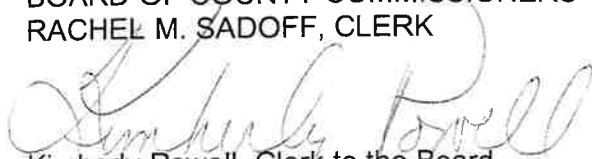
RE: F.13., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on January 13, 2026, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Commissioner Districts 1, 3, 4, and 5

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : DI office Ruth Amato

Date : 12/10/25

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

- Invoices # 3
- Petty Cash # _____
- Overnight Travel (TER) # _____
- Travel Requests (TR) # _____
- Refunds # _____
- Statements # _____
- Other # _____

Tina Altman

JAN 13 2026



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



CONTRACT INVOICE

Invoice Number: AR14435237
 Invoice Date: 12/5/2025



Bill To: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Buidling 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	2/3/2026	\$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	4500122345	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period \$0.00
 Contract overage charge for this overage period \$0.00 **
 Contract Lease Charge: \$105.50
 **See overage details below \$105.50

Detail:

Equipment included under this contract

7101 South US Hwy 1
 Dist 1 Commission Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50



Date Rec'd 12/5/25
 P.O. # 4500122345
 Vendor # 112062
 Doc # 5105451049
 x *Kathy DeLong*

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

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 \$108.67 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.



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14435237 dated 12/05/2025 for the amount of \$105.50

Clerk to Board Instructions:

Please include with the minutes of the 01/13/2026 regular meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : D-1 office Ruth Amato

Date : 12/16/25

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

<input checked="" type="checkbox"/>	Invoices	#	<u>3</u>
<input type="checkbox"/>	Petty Cash	#	_____
<input type="checkbox"/>	Overnight Travel (TER)	#	_____
<input type="checkbox"/>	Travel Requests (TR)	#	_____
<input type="checkbox"/>	Refunds	#	_____
<input type="checkbox"/>	Statements	#	_____
<input type="checkbox"/>	Other	#	_____

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14484604 dated 12/15/2025 for the amount of \$66.23

Clerk to Board Instructions:

Please include with the minutes of the 01/13/2026 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR14484604
 Invoice Date: 12/15/2025



Bill To: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Buidling 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	2/13/2026	\$66.23	\$66.23
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$66.23	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 \$0.00
 Contract overage charge for the 11/13/2025 to 12/12/2025 overage period \$66.23**
 **See overage details below \$66.23

Detail:

Equipment included under this contract

7101 South US Hwy 1
 Dist 1 Commission Office

Canon/C5535i

Number	Serial Number
401149	XUW01071

Base Adj. \$0.00

Location
 Brevard County Board of County of Commissioners 7101
 South US Hwy 1
 Titusville, FL 32780
 Dist 1 Commission Office



Date Rec'd 12/15/2025
 P.O. # 4500 126227
 Vendor # 16062
 Doc # 5105051670

[Handwritten Signature]

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	183,744	185,231	1,487	0	1,487	\$0.039830	\$59.23
B1	black meter	150,709	151,313	604	0	604	\$0.011590	\$7.00
								\$66.23

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	\$66.23
Tax:	\$0.00
Invoice Total	\$66.23
Balance Due:	\$66.23

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 \$68.22 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.



Document No	Date Issued	Issue	Reference	Reference Key	Expiry Date
<input type="checkbox"/> 5101116722	12/20/2025	BCBOND	05L6711301080	51056532842026	12/30/2025
<input type="checkbox"/> 1900371620	12/19/2025	BCBOND	6131465416	1900371620BD 2026	12/30/2025
<input type="checkbox"/> 5101116678	12/29/2025	BCBOND	AR14538683	51056532412026	12/30/2025



**PRIMO
BRANDS™**

Account Number: 6711301080
 Invoice Number: 05L6711301080
 Activity From: 11/19/25 - 12/18/25
 Billing Date: 12/20/25
 Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER
 1311 E NEW HAVEN AVE
 MELBOURNE FL 32901

Previous Balance \$0.00
 Payments / Credits \$0.00
 Current Activity from 11/19/25 - 12/18/25 \$41.96

Total Account Balance as of 12/20/25 \$41.96

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



News for You

To gatherings. To gratitude.
 premium water right to you
 celebration-ready. Add Sarat

toasts, Primo Delivery brings
 festive, elevated, and always
 your next delivery this holiday

Doc# 5105653284

PO# 4500128358
Vendor# 10763

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
11/21	4665343333	1	ACCOUNT DEPOSIT	20.00
		2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
12/04	4665540169	2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
11/22	L0437132		RENT (11/23-12/20)	FREE

Product, rental, and delivery prices are subject to change and may vary over time.
 Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED

DEC 29 2025

DISTRICT 3 COMMISSION OFFICE

Elizabeth Arnold

Total Account Balance as of 12/20/25 \$41.96

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.

**PRIMO
BRANDS™**

ADDRESS SERVICE REQUESTED

BREVARD COUNTY -DISTRICT 3 COMMISSIONER
 BRIAN BOND
 1311 E. NEW HAVEN AVE
 MELBOURNE FL 32901-7307



ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 05L6711301080

Total Amount Due by 01/09/26 \$41.96

Amount Enclosed: \$

502667113010804 0004196 00041968 5

Please send payment to:

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





Account: 942755481-00001
Invoice: 6131465416
Billing period: Nov 20 - Dec 19, 2025
Due date: 01/11/26

Your December bill is \$74.90

Due Jan 11

Changes since your last bill

Last month you paid \$74.90.
 Your bill stayed the same.
 Review details online at verizon.com/mybusiness/bill.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.92
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 01/11/26	\$74.90
Total Charges	\$74.90

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.



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

RECEIVED

DEC 29 2025

DISTRICT 3 COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR14538683
 Invoice Date: 12/29/2025

Bill To: Brevard County- Palm Bay Rd
 1311 E NEW HAVEN AVE
 MELBOURNE, FL 32901
 US

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

PO# 4500126242
Vendor# 16062

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	1/18/2026	\$70.84	\$70.84
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$70.84	4500122347	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	\$0.00
Contract overage charge for the 11/27/2025 to 12/26/2025 overage period	\$70.84 **
**See overage details below	\$70.84

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
 Dist 3 Commissioner Office

Canon/Canon imageRUNNER C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	92,883	94,451	1,568	0	1,568	\$0.039830	\$62.45
B1	black meter	86,532	87,256	724	0	724	\$0.011590	\$8.39
								\$70.84

Doc# 5105653241

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 Sub Total	\$70.84
Tax:	\$0.00
Invoice Total	\$70.84
Balance Due:	\$70.84

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 \$72.97 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.



Document No.	Iss. Date	User	Reference	Salmon's Key	Index Date
<input type="checkbox"/> 5101115308	12/09/2025	BCBOND	1321670001.01-20	51056518372026	12/16/2025



RECEIVED

DEC 15 2025

DISTRICT 3 COMMISSION OFFICE

December 9, 2025

PO# 4500127907
Vendor# 18949

Board of County Commissioners
Purchasing Services
2725 Judge Fran Jamieson Way, Bldg. C
Viera, FL 32940

Doc#5105651837

PROJECT NAME: **IRLNEP Economic Evaluation Presentation**
Purchase Order No.: 4500127907
TBG Project No: 1321670001.01
TBG Invoice No. **1321670001.01-20**

Dear Ms. Liz Alward:

We appreciate the opportunity to provide services to Brevard County. Attached please find our invoice for the above-referenced project. Invoice covers presentation on November 18th, 2025, which included 8 hours of staff time for travel to the Brevard BOCC Meeting and attendance and presentation at the Meeting. This total of this invoice is **\$1,160.00**.

Please do not hesitate to contact me with any questions you may have.

Best Regards,

Valerie Seidel
President

Project Name: **IRLNEP Economic Evaluation Presentation**
 TBG Project No. 1321670001.01
 TBG Invoice No. **1321670001.01-20**
 Invoice Period: **November 18th, 2025**

Invoice Summary

Task #	Task Description	Maximum Task Amount	Previous Billings	Hours	Due This Period	Total Billed to Date
1	Travel to/from	\$870.00	\$0.00	6.00	\$870.00	\$870.00
2	Presentation to BOCC	\$290.00	\$0.00	2.00	\$290.00	\$290.00
	Total	\$1,160.00	\$ 0.00	8.00	\$1,160.00	\$1,160.00

Please pay: \$1,160.00

Project Update:

During this period, we completed the following tasks, in accordance with the contract:

1. Prepare and Update IRL Presentation
2. Travel to Brevard Board of County Commissioner's Meeting
3. Presentation and attendance at Brevard BOCC Meeting on 11/18/2025

Next Steps:

1. None

DEC 12 2025

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-1319

November 05, 2025 - December 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$24.99 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$24.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$24.99 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/01	11/29	GANNETT MEDIA CO	888-426-0491 VA	24692165333101564631669 7311	24.99	



0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
November 05, 2025 - December 04, 2025



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



ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

**N0002475

Total Activity \$24.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 2939 27 13 19

Menu 

Payment history



Payment information

 **Credit card on file**

Last 4 digits: 1319

Ex: 11/29

[Update payment information](#)


Transaction history

Date	Amount	Description	Status
Nov 28, 2025	\$24.99	Renewal	Processed
Oct 28, 2025	\$24.99	Renewal	Processed
Sept 28, 2025	\$24.99	Renewal	Processed
Aug 28, 2025	\$24.99	Renewal	Processed
July 28, 2025	\$24.99	Renewal	Processed
June 28, 2025	\$24.99	Renewal	Processed

Need help?

Call Customer Service at [1-877-424-0156](tel:1-877-424-0156)

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[Terms of Service](#) •  [Your Privacy Choices](#) • [California Notice at Collection](#)



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER KIM ADKINSON, DISTRICT 3**

1311 E. New Haven Ave.
Melbourne, FL 32901
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
D3.Commissioner@brevardfl.gov

12/15/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 3 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 December to be included in the January 13th meeting agenda.

Respectfully,

Liz Alward

Chief of Staff, District 3

District 3 Includes:

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



**Commissioner Rob Feltner, Chairman
District 4**

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

12/15/2025

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 January 13th, 2026 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

DEC - 8 2025

**DISTRICT 4
 COMMISSION OFFICE**

CONTRACT INVOICE

Invoice Number: AR14435226
 Invoice Date: 12/5/2025

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	2/3/2026	\$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	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
	\$71.77

**See overage details below

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson Wa
 Bldg C Suite# 214 District 4 Cc

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTX03094	\$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	\$71.77

Date Received: 12/8/25
PO# 4500122348
Vendor # 10062
Loc # 5105650220
Date:
Signature: [Handwritten Signature]
E.O. Created: 12/8/25

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

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 \$73.92 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.





Commissioner Rob Feltner, Chairman
District 4
2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

12/15/2025

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 January 13th, 2026 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

DEC 11 2025

**DISTRICT 4
COMMISSION OFFICE**

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909

November 05, 2025 - December 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/04/25 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$13.47 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$13.47 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$13.47 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
11/10	11/08	AMAZON MKTPL*BT2556HI0 Amzn.com/billWA	24692165312102116486490	5942	13.47	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
November 05, 2025 - December 04, 2025




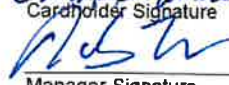
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



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

***N0002414

Total Activity \$13.47

 12/17/25
 Cardholder Signature Date
 12/18/25
 Manager Signature Date



Final Details for Order #112-3913730-8909847

Order Placed: November 5, 2025
Amazon.com order number: 112-3913730-8909847
Order Total: \$13.47

Shipped on November 8, 2025	
Items Ordered	Price
1 of: OceeK 12 Inch Wall Clock, Modern Wall Clocks Battery Operated, Silent Non-Ticking Analog Classic Clock Decorative,Black Sold by: OceeK (seller profile) Condition: New	\$13.47
Shipping Address: D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	Item(s) Subtotal: \$13.47 Shipping & Handling: \$0.00 ----- Total before tax: \$13.47 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.47 -----

Payment information	
Payment Method: Visa Last digits: 0909	Item(s) Subtotal: \$13.47 Shipping & Handling: \$0.00 -----
Billing address D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	Total before tax: \$13.47 Estimated Tax: \$0.00 ----- Grand Total: \$13.47
Credit Card transactions	Visa ending in 0909: November 8, 2025: \$13.47

To view the status of your order, return to [Order Summary](#) .

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**Commissioner Rob Feltner, Chairman
District 4**

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

12/22/2025

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 January 13th, 2026 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a light blue 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
 EIN:

RECEIVED

CONTRACT INVOICE

DEC 22 2025

Invoice Number: AR14514397
 Invoice Date: 12/19/2025

**DISTRICT 4
 COMMISSION OFFICE**

Bill To: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Buidling 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	2/17/2026	\$63.94	\$63.94
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$63.94	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 11/16/2025 to 12/15/2025 overage period
 **See overage details below

Date Received: 12/22/25
PO# 450012234
Vendor # 16062
Doc # 5105652450
Date:
Signature: [Signature]
Date Completed: 12/22/25

\$0.00
 \$63.94**
 \$63.94

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson Wa
 Bldg C Suite# 214 District 4 Cc

Canon/C3525i

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
C1	color meter	106,789	107,851	1,062	0	1,062	\$0.039830	\$42.30
B1	black meter	106,919	108,786	1,867	0	1,867	\$0.011590	\$21.64
								\$63.94

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	\$63.94
Tax:	\$0.00
Invoice Total	\$63.94
Balance Due:	\$63.94

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 \$65.86 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.



Subject: District 5 Commission Office (Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

ReadyRefresh invoice dated for 12/20/25, amount \$77.85

****Clerk to the Board instructions**** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)



PRIMO BRANDS™

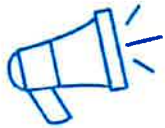
PO: 45001184224

Account Number: 6707868370
Invoice Number: 05L6707868370
Activity From: 11/19/25 - 12/18/25
Billing Date: 12/20/25
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance \$25.95
Payments / Credits \$0.00
Current Activity from 11/19/25 - 12/18/25 \$51.90

Total Account Balance as of 12/20/25 \$77.85

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	25.95
11/20	4664212307	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
12/17	4666022340	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

Product, rental, and delivery prices are subject to change and may vary over time. Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED
JAN 05 2026
BY: DS Commissioner
Office

PO: 4500126239
Vendor: 10763
Doc # 5105653673

[Signature]
Danielle Stern

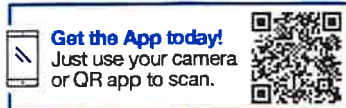
Total Account Balance as of 12/20/25 \$77.85

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05L6707868370

Total Amount Due by 01/09/26 \$77.85

Amount Enclosed: \$

502667078683702 0005190 00077858 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

Subject: District 5 Commission Office (Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

Purchasing card recon report dated for 12/4/25,
amount \$13.99

****Clerk to the Board instructions**** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)

DANIELLE L STERN
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4809

November 05, 2025 - December 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$13.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$13.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$13.99 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	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/24	AMAZON MKTPL*B23BT3ZH0 Amzn.com/billWA	24692165328107538399181	5942	13.99	

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 November 05, 2025 - December 04, 2025


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


 DANIELLE L STERN
 FL BREVARD COUNTY BOC
 DISTRICT 5 COMMISSION OFFICE
 150 5TH AVE STE D
 INDIALANTIC, FL 32903-3167
 **N0000244

Total Activity \$13.99
 12/23/25
 Cardholder Signature Date

 Manager Signature Date



Details for Order #114-5002540-5533853

Order Placed: November 24, 2025
Amazon.com order number: 114-5002540-5533853
Order Total: \$13.99

Not Yet Shipped	
Items Ordered	Price
1 of: COSCO 2000PLUS Economy Message Dater, 4 Messages, Red/Blue, 1.75 X 0.94 Sold by: Covrick LLC (seller profile) Condition: New	\$13.99
Shipping Address: Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 4809	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00
Billing address Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	----- Total before tax: \$13.99 Estimated Tax: \$0.00 ----- Grand Total: \$13.99

To view the status of your order, return to [Order Summary](#).

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Subject: District 5 Commission Office (Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

Dex Imaging invoice dated for 12/29/25, amount \$4.27

****Clerk to the Board instructions**** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)



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

RECEIVED

JAN 05 2026
 BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number: AR14538688
 Invoice Date: 12/29/2025

Bill To: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Buidling 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	2/27/2026	\$4.27	\$4.27
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.27	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	\$0.00
Contract overage charge for the 11/27/2025 to 12/26/2025 overage period	\$4.27 **
**See overage details below	\$4.27

Detail:

Equipment included under this contract
 150 5TH AVE STE D
 District 5 Commision Office

Canon/Canon imageRUNNER 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 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	15,702	15,781	79	0	79	\$0.039830	\$3.15
B1	black meter	12,816	12,913	97	0	97	\$0.011590	\$1.12
								\$4.27

PO: 4500126237
 Vendor: 16062

Doc# 5105653674

[Signature]
 Danielle Stern

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	\$4.27
Tax:	\$0.00
Invoice Total	\$4.27
Balance Due:	\$4.27

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 \$4.40 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.

