Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.11. 5/5/2026

Subject:
Acknowledgement, Re: 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 #AR15161556, dated 4/15/26.
Exhibit 2 - District 5 Commission Office: Primo Brands Invoice #06D6707868370, dated 4/21/26.
Exhibit 3 - District 5 Commission Office: DEXimaging Invoice #AR15222330, dated 4/27/26.

Clerk to the Board Instructions:
Please include with the minutes of the May 5, 2026 Regular Board Meeting.

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

May 6, 2026

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: F.11., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on May 5, 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

Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Budget
Commissioner Districts 1 and 5

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 04/15/26

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

- ☐ Invoices # AR15161556 pages 3 total
- ☐ Petty Cash # ________
- ☐ Overnight Travel (TER) # ________
- ☐ Travel Requests (TR) # ________
- ☐ Refunds # ________
- ☐ Statements # ________
- ☐ Other # ________

Thad Altman

MAY 05 2026

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEX Imaging invoice AR15161556 dated 04/15/2026, for the amount of $33.22

Clerk to Board Instructions:

Please include with the minutes of the 05/05/20206 regular meeting.

DEX imaging

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

RECEIVED
APR 1 5 2026
BY Megan Moscato

CONTRACT INVOICE

Invoice Number: AR15161556
Invoice Date: 4/15/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC13-NAOS	60 DAYS	6/14/2026	$33.22	**$33.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
BP BC-AE-03-01		$33.22	4500122345	3/5/2023	5/1/2026

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 03/13/2026 to 4/13/2026 overage period $33.22 **
** See overage details below
$33.22

Date Rec'd 04|15|26
P.O. # 4500122345
Vendor # 16062
Doc # 15161556
X [signature]

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/Canon imageRUNNER Adv C5535i

Number	Serial Number	Base Adj.	Location
[illegible]	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
C	Color meter	186,300 *	186,956	656	0	656	$0.039830	$26.13
BT Single Dev	Black meter	152,200 *	152,812	612	0	612	$0.011590	$7.09
				* Estimated meter reading				$33.22

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 $34.22 If you do not pay with a credit card, the total amount on the 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	$33.22
Tax:	$0.00
Invoice Total	$33.22
Balance Due:	**$33.22**

DEX mailing · total · TOTALPRINT · ECOTYPE · DEXDOX · TONERTYPE

PRIMO BRANDS™

PO: 45001184224

Account Number: 6707868370
Invoice Number: 06D6707868370
Activity From: 03/19/26 - 04/18/26
Billing Date: 04/21/26
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance —recieved 4/27/26	$25.95
Payments / Credits	$0.00
Current Activity from 03/19/26 - 04/18/26	$25.95
Total Account Balance as of 04/21/26	$51.90

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

Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	25.95
3/31	4680274323	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK 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
APR 29 2026
BY: D5 Commission Office

PO: 4500126239
Vendor: 10763
Doc# 5105671164

X Danielle Stern

$25.95

Total Account Balance as of 04/21/26 ~~$51.90~~

Detach below stub and return with your payment

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

Payments made easy!
Scan for a safe and secure payment

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06D6707868370

Total Amount Due by 05/10/26 $51.90

Amount Enclosed: $ 25.95

502667078683702 0002595 00051901 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

264

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or Visit PrimoBrands.com

DEX imaging

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

RECEIVED
APR 29 2026
BY: DS Commission office

CONTRACT INVOICE

Invoice Number: AR15222330
Invoice Date: 4/27/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	6/26/2026	$9.00	**$9.00**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$9.00	4500122344	3/5/2023	5/1/2026
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 03/27/2026 to 4/26/2026 overage period	$9.00 **
	$9.00

**See overage details below

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/Canon imageRUNNER Adv 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	16,235	16,371	136	0	136	$0.039830	$5.42
B1-Single Click	black meter	13,245	13,554	309	0	309	$0.011590	$3.58
								$9.00

PO: 4500126237
Vendor: 16062
Doc # 510567183

X Danielle Stern

Did you know you can place your supply order online?
Try https://www.deximaging.com and click on "Get Supplies"

Invoice SubTotal	$9.00
Tax:	$0.00
Invoice Total	$9.00
Balance Due:	**$9.00**

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 $9.27 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.