



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

12/17/2024

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 (Comm. Pritchett): ReadyRefresh Invoice 04K6707868358, dated 11/20/2024.

Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR12404856, dated 12/4/2024.

Exhibit 3 - District 4 Commission Office: ReadyRefresh Invoice 04K6707868371, dated 11/20/2024.

Exhibit 4 - District 4 Commission Office: DEXimaging Invoice AR12404796, dated 12/4/2024.

Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR12436490, dated 12/10/2024.

Exhibit 6 - District 5 Commission Office: DEXimaging Invoice AR12404777, dated 12/4/2024.

Clerk to the Board Instructions:

Please include with the minutes of the December 17, 2024 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

December 20, 2024

M E M O R A N D U M

TO: Kathy Prothman, Finance Department

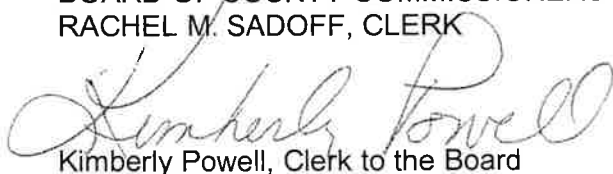
RE: Item F.13., Bill Folder

This is to correct the memorandum dated December 18, 2024. The Board of County Commissioners, in regular session on **December 17, 2024**, 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

/kl

Encl. (1)

cc: Each Commissioner
Budget



PO: 4500118422

Account Number: 6707868358
Invoice Number: 04K6707868358
Activity From: 10/19/24 - 11/18/24
Billing Date: 11/20/24
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

Previous Balance \$0.00
Payments / Credits \$0.00
Current Activity from 10/19/24 - 11/18/24 \$21.96

Total Account Balance as of 11/20/24 \$21.96

RECEIVED
DEC 11 2024

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

County Manager's

News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
11/12	8638530157	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
11/01	K8426503		RENT	FREE
Total Account Balance as of 11/20/24				\$21.96

DEC 17 2024

Jill Hayes, Budget Director DATE

PO# 4500122341

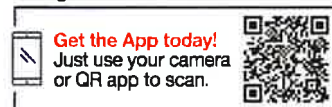
Vendor# 10763

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.

ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 04K6707868358

Total Amount Due by 12/10/24 \$21.96

Amount Enclosed: \$

502667078683587 0002196 00021964 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

ReadyRefresh
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



CONTRACT INVOICE

Invoice Number: AR12404856
Invoice Date: 12/4/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/2/2025	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2024 to 3/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
	<hr/>
	\$144.42

**See overage details below

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126	\$144.42

PO # 4500122346
Doc# 5105693759

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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>

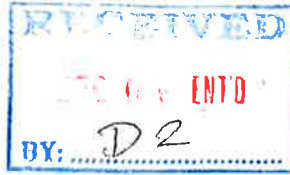
Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$148.75 If you
do not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





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



CONTRACT INVOICE

Invoice Number: AR12332791
Invoice Date: 11/20/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/19/2025	\$11.97	\$11.97
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$11.97	4500114488	3/5/2023	3/4/2028
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 10/23/2024 to 11/22/2024 overage period \$11.97**
**See overage details below \$11.97

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	79,707	80,183	476	0	476	0.011590	\$5.52
Color	color meter	18,133	18,295	162	0	162	0.039830	\$6.45
								\$11.97

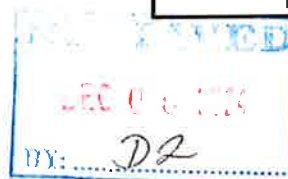
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Great News! You can now make your payments online! Make a **onetime** 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 \$12.33. 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.

PO # 4500122346
Doc# 5105693757

Invoice SubTotal	\$11.97
Tax:	\$0.00
Invoice Total	\$11.97
Balance Due:	\$11.97



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



12/5/2024

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 Ready Refresh to be included in the December 17th, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



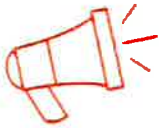
PO: 4500118423

Account Number: 6707868371
Invoice Number: 04K6707868371
Activity From: 10/19/24 - 11/18/24
Billing Date: 11/20/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 10/19/24 - 11/18/24	\$15.57

Total Account Balance as of 11/20/24	\$15.57
--------------------------------------	---------

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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
10/22	8636746268	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
<div><div>RECEIVED</div><div>DEC - 2 2024</div><div>DISTRICT 4 COMMISSION OFFICE</div></div> <div><div>Date Received: 10/12/24</div><div>PO # 4500122342</div><div>Vendor # 10763</div><div>Doc # 5105693598</div><div>Date: 12/5/24</div><div>Signature: Carl Mayall</div><div>Doc Completed: 12/5/24</div></div>				
Total Account Balance as of 11/20/24				\$15.57

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.



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04K6707868371

Total Amount Due by 12/10/24 \$15.57

Amount Enclosed: \$

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

ReadyRefresh
BlueTrition Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



12/09/2024

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 DEX Imaging to be included in the December 17th meeting agenda.

Sincerely,



Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

DEC - 6 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12404796
Invoice Date: 12/4/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/2/2025	\$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	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 12/5/2024 to 3/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
	<hr/>
	\$71.77

**See overage details below

Detail:

Equipment Included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214	\$71.77

Date Received: 12/6/24
P.O. # 4500122348
Vendor # 16002
Lec # 5105693928
Date: [Signature]
Signature: [Signature]
Date Completed: 12/9/24

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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 \$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.

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



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



12/11/2024

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 DEX Imaging to be included in the December 17th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

DEC 11 2024

CONTRACT INVOICE

Invoice Number: AR12436490
Invoice Date: 12/10/2024

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/8/2025	\$62.79	\$62.79
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$62.79	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 11/16/2024 to 12/15/2024 overage period
**See overage details below

Date Received: 12/11/24
PO# 4500122348
Vendor # 16062
Doc # 5105694564
Date:
Signatures: [Signature]
Doc Completed: 12/11/24

\$0.00
\$62.79 **
\$62.79

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	85,932	87,033	1,101	0	1,101	0.011590	\$12.76
Color	color meter	88,104	89,360	1,256	0	1,256	0.039830	\$50.03
								\$62.79

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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 \$64.67 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.

Invoice SubTotal	\$62.79
Tax:	\$0.00
Invoice Total	\$62.79
Balance Due:	\$62.79





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

RECEIVED

DEC 05 2024

BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number:

AR12404777

Invoice Date:

12/4/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/2/2025	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2024 to 3/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	<hr/>
	\$97.15

**See overage details below

Detail:

Equipment included under this contract

490 Centre Lake Dr Ne
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Dr Ne Palm Bay, FL 32907-1113 District 5 Commission Office	\$97.15

PO: 4500122344

Vendor: 16062

Doc# 5105693545

x
Danielle Stern

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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 \$100.06 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	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15

