



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.18.

9/16/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 2 Commission Office: DEXimaging Invoice AR13922062, dated 9/5/25.

Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR13823403, dated 8/18/25.

Exhibit 3 - District 4 Commission Office: Ready Refresh Invoice 05H6707868371, dated 8/20/25.

Exhibit 4 - District 5 Commission Office: DEXimaging Invoice AR13922051, dated 9/5/25.

Clerk to the Board Instructions:

Please include with the minutes of the September 16, 2025 Regular Board Meeting.



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



September 17, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.18., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on September 16, 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

/tr

Encl. (a/s)

cc: Budget Office
Commissioner Districts 2, 4, and 5



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



CONTRACT INVOICE

Invoice Number: AR13922062
Invoice Date: 9/5/2025

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	11/4/2025	\$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	4500122346	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
**See overage details below	<u>144.42</u>

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/C5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office	\$144.42

Rob SEP 16 2025

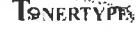
Did you know you can place your supply order online?
Try <https://www.deximaging.com> and click on "Get Supplies"

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 \$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

Po # 4500122346
Doc# 5105637380





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



CONTRACT INVOICE

Invoice Number: AR13823403
Invoice Date: 8/18/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling 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	10/17/2025	\$6.85	\$6.85

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$6.85	4500122346	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 07/23/2025 to 8/22/2025 overage period	\$6.85 **
**See overage details below	\$6.85

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	84,650	84,969	319	0	319	\$0.011590	\$3.70
Color	color meter	19,176	19,255	79	0	79	\$0.039830	\$3.15

Kurt Sme

Did you know you can place your supply order online?

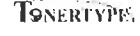
Try <https://www.deximaging.com> and click on "Get Supplies"

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 \$7.06. 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.

PO # 4500122346
Doc # 5105634792

Invoice SubTotal	\$6.85
Tax:	\$0.00
Invoice Total	\$6.85
Balance Due:	\$6.85





FLORIDA'S SPACE COAST



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

8/26/2025

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 Primo/Ready Refresh to be included in the September 16th, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink that appears to read "Rob Feltner".

Rob Feltner, Chairman
Brevard County Commissioner
District 4

PRIMO
BRANDS™

BLUETRITON

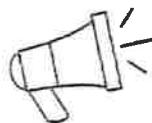
PO: 4500118423

Account Number: 6707868371
 Invoice Number: 05H6707868371
 Activity From: 07/19/25 - 08/18/25
 Billing Date: 08/20/25
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

Previous Balance	\$36.33
Payments / Credits	\$36.33
Current Activity from 07/19/25 - 08/18/25	\$15.57

Total Account Balance as of 08/20/25	\$15.57
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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	0466867		PREVIOUS BALANCE	36.33
			PAYMENT-THANK YOU	-36.33
7/23	4655902536	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

RECEIVED

AUG 26 2025

**DISTRICT 4
COMMISION OFFICE**

Date Received: 8/26/25
 PO# 4500122342
 Vendor# 16763
 Doc# 5105635263
 Date:
 Signature: *lauralipascallan*
 Date Completed: 8/26/25

Total Account Balance as of 08/20/25	\$15.57
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Detach below stub and return with your payment

Page 1 of 1

PRIMO
BRANDS™

PO Box 30080
College Station, TX 77842

BLUETRITON

ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05H6707868371

Total Amount Due by 09/09/25

\$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:

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

SEP 08 2025

BY: DS Commissioner

CONTRACT INVOICE

Invoice Number: AR13922051
Invoice Date: 9/5/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buildng 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	11/4/2025	\$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	4500122344	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
**See overage details below	\$97.15

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office	\$97.15

PO: US00122344
Vendor: 16062
Doc# 5105637032

Danielle Stern
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>

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