



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.6.

12/2/2025

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 #AR14316881, dated 11/13/25.

Exhibit 2 - District 3 Commission Office: Space Coast League of Cities, dated 10/21/25.

Exhibit 3 - District 3 Commission Office: Verizon Business Invoice #6126451711, dated 11/11/25.

Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report, ending 11/04/25.

Exhibit 5 - District 4 Commission Office: Purchasing Card Recon Report, ending 11/4/25.

Exhibit 6 - District 5 Commission Office: Primo Brands Invoice #05K6707868370, dated 11/20/25.

Clerk to the Board Instructions:

Please include with the minutes of the December 2, 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

December 3, 2025

MEMORANDUM

TO: Kathy Prothman, County Finance Director

RE: Item F.6., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on December 2, 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
Commissioners 1, 3, 4, and 5

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14316881 dated 11/13/2025 for the amount of \$36.07

Clerk to Board Instructions:

Please include with the minutes of the 12/02/2025 regular meeting.

Thad Altman
DEC 02 2025

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 11/13/2025

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

- Invoices # AR14316881 pages 3 total
- Petty Cash # _____
- Overnight Travel (TER) # _____
- Travel Requests (TR) # _____
- Refunds # _____
- Statements # _____
- Other # _____



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



CONTRACT INVOICE

Invoice Number: AR14316881
 Invoice Date: 11/13/2025

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	1/12/2026	\$36.07	\$36.07
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$36.07	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 10/13/2025 to 11/12/2025 overage period
 **See overage details below

Date Rec'd 11/13/2025 \$0.00
 P.O. # 4500122345 \$36.07**
 Vendor # 45001100102 \$36.07
 Doc # 5105047754

Detail:

Equipment included under this contract

7101 South US Hwy 1
 Dist 1 Commission Office

Canon/C5535i

Number	Serial Number
401149	XUW01071

Base Adj.	Location
\$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
C1	color meter	183,084	183,744	660	0	660	\$0.039830	\$26.29
B1	black meter	149,865	150,709	844	0	844	\$0.011590	\$9.78
								\$36.07

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 \$37.15 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	\$36.07
Tax:	\$0.00
Invoice Total	\$36.07
Balance Due:	\$36.07



Document No	Doc. Date	Year	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900368804	10/24/2025	BCBOND	10/13/25	1900368804BD 2026	10/28/2025



SPACE COAST LEAGUE OF CITIES, INC.

A Florida Not-for-Profit Corporation

Mailing Address:

City of Rockledge
 1600 Huntington Lane
 Rockledge, Florida 32955
 Attn: Treasurer

INVOICE 10/21/2025

Bill To Kim Adkinson, Commissioner
 Brevard County Commission
 Attn: Elizabeth Alward
Liz.Alward@brevardfl.gov

RECEIVED

OCT 24 2025

DISTRICT 3 COMMISSION OFFICE

Due Date
upon receipt

Date	Description	Amount	Balance
10/13/2025	Space Coast League of Cities Dinner Location: The Grand Manor NO SHOW ... TOO LATE TO CANCEL	\$35.00	\$35.00
Tax ID # 51-0580775			
Doc# 1900368804			
<i>Elizabeth Alward</i>			
Current		Past Due	Amount Due
\$35.00			\$35.00

Make checks payable to Space Coast League of Cities, Inc.

If you have any questions regarding this notice, please call 321-421-7171

Document No	Doc. Date	User	Reference	Reference Key	Expiry Date
<input type="checkbox"/> 1900368840	10/19/2025	BCBOND	6126451711	1900368840BD 2026	10/29/2025



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

OCT 28 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001
Invoice: 6126451711
Billing period: Sep 20 - Oct 19, 2025
Due date: 11/11/25



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

00024862
M202

Manage your account at
[verizon.com/mybusiness](https://www.verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at
[verizon.com/business/billupdates](https://www.verizon.com/business/billupdates)

Vendor# 407401

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$149.72
Payments - Thank You	-\$149.72
Balance Forward	\$0.00
<hr/>	
This month's charges due by Nov 11, 2025	\$74.90
Total due	\$74.90

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

Review your bill online

Scan QR code with your camera app or go to [verizon.com/business/bill](https://www.verizon.com/business/bill)



DOC# 1900368840



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Bill Date: October 19, 2025
Account Number: 942755481-00001
Invoice Number: 6126451711

Total Amount Due by November 11, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$74.90

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61264517110109427554810000100000007490000000074906



Account: 942755481-00001
 Invoice: 6126451711
 Billing period: Sep 20 - Oct 19, 2025
 Due date: 11/11/25

Your October bill is \$74.90

Due Nov 11

Changes since your last bill

Last month you paid \$149.72.
 Your bill decreased by \$74.82.
 Review details online at verizon.com/mybusiness/bill.

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 11/11/25	\$74.90
Total Charges	\$74.90

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

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

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.

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

October 05, 2025 - November 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 11/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 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 Transaction		Description	Reference Number	MCC	Charge	Credit
10/29	10/29	GANNETT MEDIA CO	888-426-0491 VA	24692165302105617722547 7311	24.99	

RECEIVED

NOV 15 2025

DISTRICT 3 COMMISSION OFFICE

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
 October 05, 2025 - November 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

**N0002351

Total Activity \$24.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052939271319

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
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
May 28, 2025	\$24.99	Renewal	Processed

Need help?

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

[Privacy Policy](#)

[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

11/17/2025

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 November to be included in the December 2nd 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
District 4
2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

11/20/2025

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 December 2nd, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

NOV 14 2025

**DISTRICT 4
COMMISSION OFFICE**

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
October 05, 2025 - November 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 11/04/25 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$34.31 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$34.31 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$34.31 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	AMAZON RETA* NK34G8F72	WWW.AMAZON.COWA 24011345306100115501418	5331	34.31	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
October 05, 2025 - November 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

**N0002296

Total Activity \$34.31

Carol S Mascellino 11/19/25
Cardholder Signature Date

Rob Smith 11/20/25
Manager Signature Date



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: October 31, 2025
Purchase Order #:
Order #: 112-7656734-1031404
Date shipped: November 2, 2025

Ship to:
D4 Commission Office
2725 JUDGE FRAN JAMIESON WAY
BLDG C SUITE 214
MELBOURNE, FL 32940-6605
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Pilot G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue Ink Pens Fine Point, Pack of 12 - Ideal for School, Journaling, and Office Writing (SKU: B00006JNJC) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	\$13.48	\$13.48
Amazon Basics Heavy-Duty 3 Ring Binder, Customizable View Binder with 5 Inch D-Ring, Black, 2-Pack (SKU: B07VYK98LD) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	\$20.83	\$20.83

Item subtotal	\$34.31
Shipping & handling	\$0.00
Sales tax	\$0.00
Total	\$34.31

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



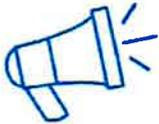
PO: 45001184224

Account Number: 6707868370
Invoice Number: 05K6707868370
Activity From: 10/19/25 - 11/18/25
Billing Date: 11/20/25
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 10/19/25 - 11/18/25 \$25.95

Total Account Balance as of 11/20/25 \$25.95

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



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
11/09	0823071		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
10/23	4662341983	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.

PO: 4500126239
Vendor: 10763
Doc# 5105648154

[Signature]
Danielle Stern

RECEIVED
NOV 21 2025
BY: DS Commission office

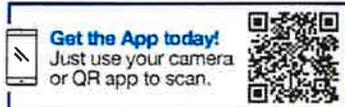
Total Account Balance as of 11/20/25 \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05K6707868370

Total Amount Due by 12/10/25 \$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