



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.4.

2/10/2026

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office(s)

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - D2 Commission Office: Purchasing Card Recon Report, ending 01/04/2026.
Exhibit 2 - D2 Commission Office: Deximaging Invoice #AR14687107, dated 01/23/2026.
Exhibit 3 - D4 Commission Office: Primo Brands Invoice #06A6707868371, dated 1/21/26.
Exhibit 4 - D4 Commission Office: Deximaging Invoice #AR14714929, dated 1/29/2026.
Exhibit 5 - D5 Commission Office: Primo Brands Invoice #06A6707868370, dated 1/21/26.
Exhibit 6 - D5 Commission Office: DEXimaging Invoice #AR14715072, dated 1/29/2026.

Clerk to the Board Instructions:

Please include with the minutes of the February 10, 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

February 11, 2026

M E M O R A N D U M

TO: Kathy Prothman, County Finance

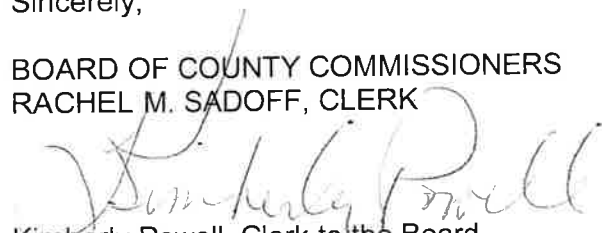
RE: F.4., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on February 10, 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

Encl. (a/s)

cc: Budget
Commissioner Districts 2, 4, and 5

Cardholder's Department/Office: D2 Commission Office Closing Date: 01/04/2026

[illegible]

\$278.59

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

[illegible]

(must agree to above figure) **GRAND TOTAL** **\$278.59**

Wendy A. Hoffman
FEB 10 2006

KERENSA L SLOCUM
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4294

December 05, 2025 - January 04, 2026

Purchasing Card

Cardholder Activity

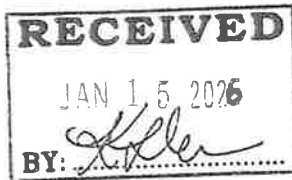
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1 509 353.6656 24 Hours For Lost or Stolen Card: 1 888.449 2273 24 Hours	Statement Date 01/04/26 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$278.59 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$278.59 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$278.59 Accounting Code: 0001 / 200020

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/globalcard access to register your card and start using Global Card Access today.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/11	PUBLIX #893 MERRITT ISLANFL	24137465346600579413999	5411	278.59	



00000000 00000000 00000000

Account Number: XXXX-XXXX-XXXX-4294
December 05, 2025 - January 04, 2026



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



KERENSA L SLOCUM
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

**N0002653

Total Activity **\$278.59**

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Publix

Center of Merritt Island
1850 N. Courtenay Pkwy.
Merritt Island, FL 32953
Store Manager: Joe Castner
321-986-6260



0893 CBQ 513 160

CHK TEN BOX L HOT	75.99	T
BAKED GOODS	21.99	F
BAKED GOODS	52.99	F
BAKED GOODS	53.99	F
FRESH FRUIT PLTR L	39.99	T F
GRT MDWST CHS TRAY	7.99	F
You Saved	2.00	
GRT MDWST CHS TRAY	7.99	F
You Saved	2.00	
TOASTEDS WHEAT CRK	5.69	F
TOASTEDS BTTRCRISP	5.69	F
Promotion	-5.69	F
PBX DELI TEA SWT G	3.99	T F
DELI LEMONADE GAL	3.99	T F
PBX DELI TEA SWT G	3.99	T F
TAX EXEMPT		

Order Total	278.59
Grand Total	278.59
Credit Payment	278.59

TAX FORGIVEN	8.96
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Change	0.00
--------	------

Savings Summary

Special Price Savings	9.69

* Your Savings at Publix	*
* 9.69	*

Receipt ID: 0893 CBQ 513 160

PRESTO!

Trace #: 511184

Reference #: 1282496951

Acct #: XXXXXXXXXXXX4294

Purchase VISA

Amount: \$278.59

Auth #: 074683

CREDIT CARD
A0000000031010

Entry Method:

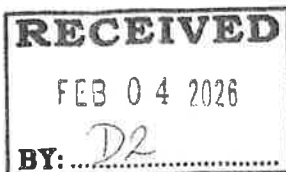
Mode:

PURCHASE
VISA CREDIT
Contactless
Issuer

Your cashier was Justin D.



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



CONTRACT INVOICE

Invoice Number: AR14687107
Invoice Date: 1/23/2026

Bill To: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126
US

Customer: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/24/2026	\$3.54	\$3.54
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$3.54	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
Contract overage charge for the 12/23/2025 to 1/22/2026 overage period
**See overage details below

PO# 4500126244
DOC# 5105658935

\$0.00
\$3.54 **
\$3.54

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commission Office

Canon/Canon imageRUNNER Adv C5540i

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 District 2 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	Color	19,540	19,577	37	0	37	\$0.039830	\$1.47
B1-Single Click	B/W	86,454	86,633	179	0	179	\$0.011590	\$2.07
								\$3.54

Handwritten signature: Kent Hae

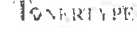
Did you know you can place your supply order online?

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 \$3.65 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	\$3.54
Tax:	\$0.00
Invoice Total	\$3.54
Balance Due:	\$3.54





PRIMO BRANDS™

PO: 4500118423

Account Number: 6707868371
 Invoice Number: 06A6707868371
 Activity From: 12/19/25 - 01/18/26
 Billing Date: 01/21/26
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

Previous Balance	\$31.14
Payments / Credits	\$31.14
Current Activity from 12/19/25 - 01/18/26	\$15.57

Total Account Balance as of 01/21/26	\$15.57
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To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com

News for You



Start the year refreshed! Fuel your focus and energy with the simplest habit: drinking more water. Our great-tasting water, delivered to your door, makes it easy to stay on track. Add an extra 5-gallon to your next delivery, or add a case to keep on hand for hydration on the go.

RECEIVED

Date	Ticket #	Qty	Description	Amount
12/24	0014867		PREVIOUS BALANCE	31.14
			PAYMENT-THANK YOU	-31.14
1/07	4667268249	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.

Handwritten notes:
 to: 1/21/2026
 #4500126235
 #10763
 5105657069
 Date: 1/21/2026
 Signature: *Carol Jamieson*

RECEIVED
 JAN 2026
 DISTRICT 4
 COMMISSION OFFICE

Total Account Balance as of 01/21/26 **\$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 - 06A6707868371

Total Amount Due by 02/09/26 \$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



**Commissioner Rob Feltner
District 4**

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

1/26/2026

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 February 10th, 2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



Commissioner Rob Feltner
District 4

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

2/2/2026

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 February 10th, 2026 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
EIN:

RECEIVED

JAN 10 2026

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14714929

Invoice Date: 1/29/2026

Bill To: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126
US

Customer: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/30/2026	\$59.64	\$59.64
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$59.64	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/16/2025 to 1/15/2026 overage period

***See overage details below

4500122348
160623
5105658333
Total: \$59.64
Contract: \$59.64
2/2/2026

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
Bldg C Suite# 214 District 4 Cc

Canon/Canon imageRUNNER Adv C3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2575 N Courtenay Pkwy 1st Floor Merritt Island, FL 32953-4126 Bldg C Suite# 214 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	107,851	108,947	1,096	0	1,096	\$0.039830	\$43.65
B1-Single Click	black meter	108,786	110,166	1,380	0	1,380	\$0.011590	\$15.99
								\$59.64

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 \$61.43. 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	\$59.64
Tax:	\$0.00
Invoice Total	\$59.64
Balance Due:	\$59.64





PRIMO BRANDS™

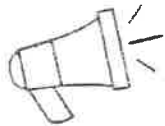
PO 45001184224

Account Number: 6707868370
 Invoice Number: 06A6707868370
 Activity From: 12/19/25 - 01/18/26
 Billing Date: 01/21/26
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance	\$77.85
Payments / Credits	\$77.85
Current Activity from 12/19/25 - 01/18/26	\$25.95

Total Account Balance as of 01/21/26	\$25.95
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To pay your bill and view your upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Start the year refreshed! Fuel your focus and energy with the simplest habit: drinking more water. Our great-tasting water, delivered to your door, makes it easy to stay on track. Add an extra 5-gallon to your next delivery, or add a case to keep on hand for hydration on the go.

Date	Ticket #	Qty	Description	Amount
1/02	AA0695512		PREVIOUS BALANCE	77.85
1/16	0103567		PAYMENT RECEIVED	-25.95
			PAYMENT-THANK YOU	-51.90
1/15	4667801007	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 # 5105656904

[Signature]
 Danielle Hun

RECEIVED
 JAN 23 2026
 BY: DS Commission
[Signature]

Total Account Balance as of 01/21/26 **\$25.95**

Detach below stub and return with your payment



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06A6707868370

Total Amount Due by 02/09/26 **\$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



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

RECEIVED

FEB 02 2026
BY: DS Commission

CONTRACT INVOICE

Invoice Number:
Invoice Date:

AR14715072
1/29/2026

Bill To: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126
US

Customer: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	50 DAYS	3/30/2026	\$12.16	\$12.16
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$12.16	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

Contract overage charge for the 12/27/2025 to 1/25/2026 overage period

**See overage details below

PO: 4500122344
Vendor: 16062
PO # 5105058329

\$0.00
\$12.16**
\$12.16

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission 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 Indianapolis, FL 32903 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	15,781	15,035	254	0	254	\$0.039830	\$10.12
B1-Single Click	black meter	12,913	13,989	176	0	176	\$0.011590	\$2.04
								\$12.16

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 \$12.52. 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	\$12.16
Tax:	\$0.00
Invoice Total	\$12.16
Balance Due:	\$12.16

