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.

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

SEAL OF BREVARD COUNTY FLORIDA

February 11, 2026

MEMORANDUM

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

Kimberly Powell, Clerk to the Board

/tr

Encl. (a/s)

cc: Budget
Commissioner Districts 2, 4, and 5

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Kerensa Slocum

Cardholders Phone #: (321) 454-6601

Cardholders Personnel #: 11010252

Cardholder's Department/Office: D2 Commission Office

Closing Date: 01/04/2026

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/11/2025	12/11/2025	Publix	Food/Drink for Holiday Open House	$278.59	0001	200020	5490000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$278.59 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

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.

Signature of Cardholder/Date

Signature of Approving Official/Date

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200020	5490000		$278.59

(must agree to above figure) GRAND TOTAL $278.59

BCC-223-pdf, Document Revised 08/18/2017

Thad Altman
FEB 10 2026

BANK OF AMERICA

KERENSA L SLOCUM
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**4294**
December 05, 2025 - January 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

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

Account Summary

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/globalcardaccess 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	

RECEIVED
JAN 15 2026
BY:

0000000 0000000 0000000

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

Total Activity **$278.59**

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

Cardholder Signature Date

Manager Signature Date

KERENSA L SLOCUM **N0002653
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126

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
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	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Cntctless
Mode:	Issuer

Your cashier was Justin D.

DEX imaging

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

RECEIVED
FEB 04 2026
BY: D2

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.

PO# 4500126244
DOC# 5105658935

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/23/2025 to 1/22/2026 overage period	$3.54 **
	$3.54

**See overage details below

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/Canon imageRUNNER Adv 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
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

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

Invoice SubTotal	$3.54
Tax:	$0.00
Invoice Total	$3.54
Balance Due:	**$3.54**

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.

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

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
JAN 2026
DISTRICT 4
COMMISION OFFICE

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	31.14
12/24	0014867		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.

1/21/2026
4500126235
#10763
5105657069
Date
[illegible signature]
1/26/2026

RECEIVED
JAN 2026
DISTRICT 4
COMMISION OFFICE

Total Account Balance as of 01/21/26 $15.57

Detach below stub and return with your payment

PO Box 30080
College Station, TX 77842

Get the App today! Just use your camera or QR app to scan.

PRIMO BRANDS™

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

260202-050-0'K' --4-D-A-< 12 926

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or Visit ReadyRefresh

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

Phone: (321) 633-2044 - D4.Commissioner@Brevardfl.gov – www.BrevardFL.gov

BREVARD County

BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

Phone: (321) 633-2044 - D4.Commissioner@Brevardfl.gov – www.BrevardFL.gov

DEX imaging

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

RECEIVED

JAN 0 2026

DISTRICT 4
COMMISION 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

1/30/2026
4500126234
16062
5185658333
Cari Marcell
2/2/2026

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/16/2025 to 1/15/2026 overage period	$59.64 **
	$59.64

**See overage details below

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 Commision 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

Invoice SubTotal	$59.64
Tax:	$0.00
Invoice Total	$59.64
Balance Due:	**$59.64**

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.

DEX mailing · total print · TOTALPRINT · PRINT COUNTS · ECOTYPE · DEXDOX · TONERTYPE

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

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
			PREVIOUS BALANCE	77 85
1/02	AA0696512		PAYMENT RECEIVED	-25 95
1/16	0103567		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

RECEIVED
JAN 23 2026
BY: D5 Commission office

X
Danielle Stein

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

Detach below stub and return with your payment

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

Get the App today! Just use your camera or QR app to scan.

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

DEX imaging

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

RECEIVED
FEB 02 2026
BY: D5 Commission

CONTRACT INVOICE

Invoice Number: AR14715072
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	$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.

PO: 4500126237
Vendor: 16062
DOC# 5105658329

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/27/2025 to 1/26/2026 overage period	$12.16 **
	$12.16

**See overage details below

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

X
Danielle Stern

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	15,781	16,035	254	0	254	$0.039830	$10.12
B1-Single Click	black meter	12,913	13,089	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**