



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.14.

1/14/2025

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**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 AR12434796, dated 12/10/2024.

Exhibit 2 - District 2 Commission Office: DexImaging Invoice AR12482740, dated 12/18/2024.

Exhibit 3 - District 4 Commission Office: Ready Refresh Invoice 04L6707868371, dated 12/20/2024.

**Clerk to the Board Instructions:**

Please include with the minutes of the January 14, 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

January 15, 2025

**M E M O R A N D U M**

**TO:** Kathy Prothman, County Finance

**RE:** Item F.14., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on January 14, 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

Encls. (a/s)

cc: Budget  
Commissioner District 1, 2, 3, 4

**Subject:**

Bill Folder

**POSTED**

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice AR12434796 Dated 12/10/2024, for the amount of \$40.41

**Clerk to Board Instructions:**

Please include with the minutes of the January 14, 2025 regular meeting.



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



Date Rec'd

12/31/24

P.O. #

4500122345

Vendor #

16062

Doc #

5105697452

## CONTRACT INVOICE

Invoice Number:

AR12434796

Invoice Date:

12/10/2024

### 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	2/8/2025	\$40.41	\$40.41
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$40.41	4500114485	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 11/13/2024 to 12/12/2024 overage period	\$40.41 **
**See overage details below	\$40.41

### Detail:

#### Equipment included under this contract

\* 400 South St  
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 400 South St Ste 1A Titusville, FL 32780-7610 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	143,152	144,325	1,173	0	1,173	0.011590	\$13.60
Color	color meter	173,396	174,069	673	0	673	0.039830	\$26.81
								\$40.41

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 \$41.62. 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.

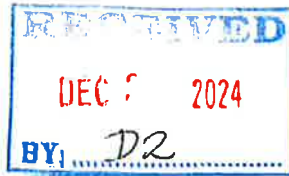
Invoice SubTotal	\$40.41
Tax:	\$0.00
Invoice Total	\$40.41
Balance Due:	\$40.41

*[Handwritten signature]*





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## CONTRACT INVOICE

Invoice Number: AR12482740  
Invoice Date: 12/18/2024

**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	2/16/2025	\$9.20	<b>\$9.20</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$9.20	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 11/23/2024 to 12/22/2024 overage period	\$9.20 **
<b>**See overage details below</b>	<b>\$9.20</b>

### 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 Commision 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	80,183	80,674	491	0	491	0.011590	\$5.69
Color	color meter	18,295	18,383	88	0	88	0.039830	\$3.51
								\$9.20

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 \$9.48 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# 5105697339

Invoice SubTotal	\$9.20
Tax:	\$0.00
Invoice Total	\$9.20
<b>Balance Due:</b>	<b>\$9.20</b>



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

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



12/23/2024

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 January 14<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



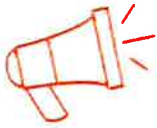
PO: 4500118423

Account Number: 6707868371  
Invoice Number: 04L6707868371  
Activity From: 11/19/24 - 12/18/24  
Billing Date: 12/20/24  
Delivery Address: DIST IV COMMISSION OFFICE  
2725 JUDGE FRAN JAMIESON WAY  
BUILDING C SUITE 214  
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$0.00
Current Activity from 11/19/24 - 12/18/24	\$15.57

Total Account Balance as of 12/20/24	\$31.14
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Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



### News for You

Tap into cleaner water with SmartTap Filtration. SmartTap reduces contaminants, improves taste and is easy to maintain. Head to [smarttapwater.com](http://smarttapwater.com) now to learn more. The Smart Way to get cleaner more refreshing water straight from your tap.

Date	Ticket #	Qty	Description	Amount
PREVIOUS BALANCE				15.57
12/11	8640580745	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

OK for payment

**RECEIVED**

**DEC 23 2024**

**DISTRICT 4  
COMMISSION OFFICE**

Date Received: 12/23/24  
PO# 4500122342  
Vendor # 10763  
Doc # 5105696537  
Date: 12/23/24  
Signature: [Signature]  
Dist. Completed: 12/23/24

Total Account Balance as of 12/20/24	\$31.14
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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 - 04L6707868371

Total Amount Due by 01/09/25	\$31.14
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Amount Enclosed:	\$
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502667078683710 0001557 00031141 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  
BlueTriton Brands, Inc.  
P.O. Box 856680  
Louisville, KY 40285-6680



## **BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS**

### **COMMISSIONER KIM ADKINSON, DISTRICT 3**

---

1311 E New Haven Ave  
Melbourne, FL 32901  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[Kim.Adkinson@Brevardfl.gov](mailto:Kim.Adkinson@Brevardfl.gov)

#### **Subject:**

Bill Folder

#### **Fiscal Impact:**

N/A

#### **Dept/Office:**

D3 Commission Office

#### **Summary Explanation and Background:**

Dex Imaging invoice AR12332849 Dated 11/20/24 for \$38.64.

Dex Imaging invoice AR12404874 Dated 12/4/2024 for \$103.18.

#### **Clerk to the Board Instructions:**

Please include with the minutes of the January 14th, 2025 regular meeting.

#### **District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco





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P: (800) 995-4468 F: (813) 288-0223

RECEIVED  
JAN 08 2025  
DISTRICT 3  
COMMISSION OFFICE

## CONTRACT INVOICE

Invoice Number:

AR12332849

Invoice Date:

11/20/2024

DOC# 5105697933

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
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
L52931	Net 20 Days	12/10/2024	\$38.64	<b>\$38.64</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$38.64	4500114505	3/5/2023	3/4/2025
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 10/27/2024 to 11/26/2024 overage period

\*\*See overage details below

\$0.00

\$38.64 \*\*

\$38.64

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location					
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	74,125	74,534	409	0	409	0.011590	\$4.74
Color	color meter	69,405	70,256	851	0	851	0.039830	\$33.90
								\$38.64

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 \$39.80 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	\$38.64
Tax:	\$0.00
Invoice Total	\$38.64
<b>Balance Due:</b>	<b>\$38.64</b>





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P: (800) 995-4468 F: (813) 288-0223

RECEIVED

JAN 03 2025

DISTRICT 3  
COMMISSION OFFICE

## CONTRACT INVOICE

Invoice Number:

AR12404874

Invoice Date:

12/4/2024

DOC# 5105697935

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
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
L52931	Net 20 Days	12/24/2024	\$103.18	<b>\$103.18</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2025
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:	\$103.18
	<b>\$103.18</b>

\*\*See overage details below

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

#### Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office	\$103.18

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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 \$106.28 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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
<b>Balance Due:</b>	<b>\$103.18</b>

