Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.19. 3/17/2026

Subject:
Bill Folder

Fiscal Impact:
N/A

Dept/Office:
Commission Office(s)

Requested Action:
Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - D1 Commission Office: DEXimaging Invoice AR14821286, dated 2/16/26.
Exhibit 2 - D2 Commission Office: DEXimaging Invoice AR14883639, dated 2/27/26.
Exhibit 3 - D4 Commission Office: DEXimaging Invoice AR14842401, dated 2/19/26.
Exhibit 4 - D5 Commission Office: DEXimaging Invoice AR14881935, dated 2/27/26.
Exhibit 5 - D5 Commission Office: DEXimaging Invoice AR14943101, dated 3/5/26.

Clerk to the Board Instructions:
Please include with the minutes of the March 17, 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

March 18, 2026

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.19., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on March 17, 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. (1)

cc: Budget
Commissioner Districts 1, 2, 4, and 5

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : D1 Office

Date : 02/24/2026

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

- ☐ Invoices # 1
- ☐ Petty Cash # ____
- ☐ Overnight Travel (TER) # ____
- ☐ Travel Requests (TR) # ____
- ☐ Refunds # ____
- ☐ Statements # ____
- ☐ Other # ____

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14821286 dated 02/16/2026 for the amount of $30.79

Clerk to Board Instructions:

Please include with the minutes of the 03/17/2026 regular meeting.

009 DEX imaging

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

RECEIVED
FEB 16 2026
D1

CONTRACT INVOICE

Invoice Number: AR14821286
Invoice Date: 2/16/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/17/2026	$30.79	**$30.79**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		$30.79	4500122345	3/5/2023	5/31/2026
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 01/13/2026 to 2/12/2026 overage period	$30.79 **
**See overage details below	$30.79

Date Rec'd 2/16/26
P.O. # 4500126227
Vendor # 166062
Doc # 5105661729

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/Canon imageRUNNER Adv C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	$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	185,525	186,234	709	0	709	$0.039830	$28.24
B1-Single Click	black meter	151,744	151,964	220	0	220	$0.011590	$2.55
								$30.79

Thad Altman MAR 17 2026

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	$30.79
Tax:	$0.00
Invoice Total	$30.79
Balance Due:	**$30.79**

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 $31.71 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 imaging

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

RECEIVED
MAR 0 4 2026
BY: D2

CONTRACT INVOICE

Invoice Number: AR14883639
Invoice Date: 2/27/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/28/2026	$9.34	**$9.34**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		$9.34	4500122346	3/5/2023	5/31/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

PO# 4500126244
Doc# 5105663079

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/23/2026 to 2/22/2026 overage period	$9.34 **
**See overage details below	$9.34

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
B1-Single Click	B/W	86,633	86,968	335	0	335	$0.011590	$3.88
C1	Color	19,577	19,714	137	0	137	$0.039830	$5.46
								$9.34

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	$9.34
Tax:	$0.00
Invoice Total	$9.34
Balance Due:	**$9.34**

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 $9.62 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.

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

2/24/2026

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 March 17th,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

FEB 2026

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: AR14842401
Invoice Date: 2/19/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/20/2026	$53.34	**$53.34**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		$53.34	4500122348	3/5/2023	5/31/2026
Contract Remarks					

Date Received: 2/24/2026
PO# 4500126234
Vendor # 160602
Doc # 5105661838
Date:
Signature: Carol Fasulli
Date Completed: 2/24/26

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/16/2026 to 2/15/2026 overage period	$53.34 **
**See overage details below	$53.34

Detail:

Equipment included under this contract

2575 Judge Fran Jamieson Wa
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 Judge Fran Jamieson Way Ste A219 Viera, FL 32940 Bldg C Suite# 214 District 4 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	108,947	109,914	967	0	967	$0.039830	$38.52
B1-Single Click	black meter	110,166	111,445	1,279	0	1,279	$0.011590	$14.82
								$53.34

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	$53.34
Tax:	$0.00
Invoice Total	$53.34
Balance Due:	**$53.34**

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 $54.94 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 imaging

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

RECEIVED
MAR 02 2026
BY: D5 commission Office

CONTRACT INVOICE

Invoice Number: AR14881935
Invoice Date: 2/27/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/28/2026	$3.86	**$3.86**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$3.86	4500122344	3/5/2023	5/31/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

PO: 4500126237
Vendor: 16062
Doc # 5105662613

Summary:

Contract base rate charge for this billing period $0.00
Contract overage charge for the 01/27/2026 to 2/26/2026 overage period $3.86 **
**See overage details below $3.86

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

x Danielle Stein

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
B1-Single Click	black meter	13,089	13,199	110	0	110	$0.011590	$1.27
C1	color meter	16,035	16,100	65	0	65	$0.039830	$2.59
								$3.86

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 $3.98 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	$3.86
Tax:	$0.00
Invoice Total	$3.86
Balance Due:	**$3.86**

DEX imaging

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

RECEIVED
MAR 1 0 2026
BY: D5 Commission office

CONTRACT INVOICE

Invoice Number: AR14943101
Invoice Date: 3/5/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2026	$61.63	**$61.63**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$61.63	4500122344	3/5/2023	5/1/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

PO: 4500126237
Vendor: 16062
Doc# 5105663847

Summary:

Contract base rate charge for the 03/05/2026 to 05/01/2026 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$61.63
**See overage details below	$61.63

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	Lease
307377	XTK02920	$0.00 **	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office	$61.63

**Prorated from 3/5/2026 to 5/1/2026

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	$61.63
Tax	$0.00
Invoice Total	$61.63
Balance Due:	**$61.63**

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 $63.48 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.