



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
Kim.Adkinson@Brevardfl.gov

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D3 Commission Office

Summary Explanation and Background:

DEX Invoice #AR12676417 dated 01/27/2025.

Verizon Invoice #6104025108 dated 02/11/2025.

Purchasing Card Reconciliation form for Commissioner dated 02/04/2025.

Purchasing Card Reconciliation form for Chief of Staff dated 02/04/2025.

Clerk to the Board Instructions:

Please include with the minutes of the February 25, 2025 regular meeting.

District 3 Includes:

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



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

RECEIVED

JAN 28 2025

CONTRACT INVOICE

Invoice Number: AR12676417
Invoice Date: 1/27/2025

DISTRICT 3 COMMISSION OFFICE

DOC # 5105602122

Elizabeth Alward 1/29/2025

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	2/16/2025	\$88.62	\$88.62
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$88.62	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	\$0.00
Contract overage charge for the 12/27/2024 to 1/26/2025 overage period	\$88.62 **
	\$88.62

**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
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	75,525	76,834	1,309	0	1,309	0.011590	\$15.17
Color	color meter	72,485	74,329	1,844	0	1,844	0.039830	\$73.45
								\$88.62

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 \$91.28 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	\$88.62
Tax:	\$0.00
Invoice Total	\$88.62
Balance Due:	\$88.62





PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

JAN 28 2025

County Manager's
Office



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

00197729
UV

Manage Your Account	Account Number	Date Due
b2h.verizonwireless.com	942755481-00001	02/11/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6104025108

Quick Bill Summary

Dec 20 - Jan 19

Previous Balance <i>(see back for details)</i>	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
Monthly Charges	\$147.06
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.74
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$148.80

Total Charges Due by February 11, 2025 \$148.80

X Ric C.

2/10/25

DOC # 1900357407

Vendor # 407401

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2h.verizonwireless.com	1.800.922.0204 or *611 from your phone



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

Bill Date: January 19, 2025
Account Number: 942755481-00001
Invoice Number: 6104025108

Total Amount Due by February 11, 2025

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

\$148.80

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61040251080109427554810000100000014880000000148806

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

EXHIBIT "B"

PAGE 1 of 1

Cardholder's Name: Kimberly Adkinson

Cardholders Phone # 321-633-2075 Cardholders Personnel #: 11011155

Cardholder's Department: District 3 Commissions Office

Closing Date: ##### 02/04/25

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/13/2025	1/13/2025	Space Coast League of Cities Inc	League of Cities Dinner	72.00	0001	200030	5510000	
ADD'L PAGES SUBTOTAL				\$0.00				
GRAND TOTAL (ALL PAGES)				\$72.00				

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

I (Cardholder) have complied with the Purchase Card Administrative Order (AOC-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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		72.00

BCC-223-Excel Document Revised 08/18/2017

(must agree to above figure) **GRAND TOTAL \$72.00**



RECEIVED

FEB 11 2025

DISTRICT 3 COMMISSION OFFICE

K L ADKINSON-COWLES
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9078
January 05, 2025 - February 04, 2025

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 02/04/25
Credit Limit \$2,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$72.00
THIS IS NOT A BILL - DO NOT PAY

Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$72.00
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$72.00
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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116415014211784481523	8699	72.00	

0000000 0000000 0000000 4715292973369078

Account Number: XXXX-XXXX-XXXX-9078
January 05, 2025 - February 04, 2025



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



K L ADKINSON-COWLES
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

***0002566

Total Activity \$72.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 0005 29 7 3 36 90 78

8:30

← Messages

5G



SC LEAGUE OF CITIES INC

FOLLOW

[1600 HUNTINGTON LN](#)
[ROCKLEDGE FL 32955](#)
[+1 321-421-7171](#)

SCLOC Jan - adkinson \$72.00

Subtotal \$72.00

Total Taxes \$0.00

Order total \$72.00

Total paid \$ **72** 00

January 13, 2025 6:40 pm
Payment ID: VEJPMFNM6FC2J
Order ID: XG9NSTNY6PFNG
Order Employee: Nick Walsh

Payment

VISA VISA CREDIT 9078 \$72.00
Order amount \$72.00
Cashier: Nick Walsh

 clover.com

8:30

Messages

5G

**Total
paid**

\$ 72 00

January 13, 2025 6:40 pm
Payment ID: VEJPMFNM6FC2J
Order ID: XG9NSTNY6PFNG
Order Employee: Nick Walsh

Payment

VISA	VISA CREDIT 9078	\$72.00
	Order amount	\$72.00
	Cashier: Nick Walsh	

[Hide Details](#)

Card: VISA CREDIT 9078
January 13, 2025, 6:40 PM
Method: CONTACTLESS
Auth ID: 068328
Reference ID: 501300502783
Authorizing Network: VISA
AID: A0000000031010
CVM: SIGNATURE

PAYMENT ID: VEJPMFNM6FC2J
Cashier: Nick Walsh

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[Clover](#)



FEB 11 2025

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-1319
 January 05, 2025 - February 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 02/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$83.50 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$83.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$83.50 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

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	AL'S TROPHY SHOP INC W MELBOURNE FL	24122595015030018307415	7399	82.50	
01/29	01/29	GANNETT MEDIA CO 888-426-0491 VA	24692165029103620957590	7311	1.00	

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
 January 05, 2025 - February 04, 2025


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

Total Activity \$83.50


 ELIZABETH M ALWARD
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 1311 E NEW HAVEN AVE
 MELBOURNE, FL 32901-7307

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

⑆5499900 1 1⑆00052939271319⑈

Cocoa
Ph: 321.636.6188
Fk: 321.639.3449



AT & Trophy Shop, Inc.

West Melbourne
Ph: 321.724.6973
Fk: 321.722.3878

CUSTOMER ORDER #

PHONE

DATE

NAME

Riviera Beach Boardwalk

ADDRESS

Admiral Commodore's

01/15/2025 14:33
Sale

ALS TROPHY SHOP INC
4175 N NEW HAVEN AVE STE
WEST MELBOURNE FL 32904
321-724-6973

Trans #: 4 Batch #: 5

UISA CHIP Contactless
*****1319 **/**

AMOUNT: \$82.50

Resp: AUTH/TKT 024084

Code: 024084

Ref #: 385015670540762

APP Name: VISA CREDIT

AID: A0000000031010

TUR: 000000000000

THANK YOU!

CUSTOMER COPY

QTY	DESCRIPTION / SIZE	PRICE	AMOUNT
6	<i>Alum Bases</i>	13.75	82.50
<i>ATC</i>			
<input type="checkbox"/> QUOTE <input type="checkbox"/> INVOICE		Original Invoice Will Be Mailed SUBTOTAL TAX DEPOSIT TOTAL <i>82.50</i>	
RECD BY _____ <i>Thank You</i>			

Our Locations:

3475 N US 1, Cocoa, FL 32926

4175 W New Haven Ave, Suite 5, West Melbourne, FL 32904

Stevenson, Courtney

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Tuesday, January 28, 2025 1:44 PM
To: Commissioner, D3
Subject: Here's your order confirmation

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