

AGENDA

Beautification Committee

Tuesday, August 11, 2026 – 10:00 AM

At the Temporary Meeting Place for the City of Key Colony Beach at
The Key Colony Inn – Back Patio, 700 W. Ocean Drive, Key Colony Beach

& via Zoom Conferencing

[Zoom Login Information at the end of this Agenda](#)

- 1. CALL TO ORDER and ROLL CALL**
- 2. AGENDA ADDITIONS, CHANGES, OR DELETIONS**
- 3. INTRODUCTION OF GUESTS**
- 4. CITIZEN COMMENTS & CORRESPONDENCE**
- 5. APPROVAL OF MINUTES:** July 14th, 2026 – **Pgs. 1-5**
- 6. BUDGET UPDATE**
 - a. July Budget Report – **Pgs. 6-7**
 - b. July Giving Tree Report – **Pg. 8**
- 7. GARDENING AND LANDSCAPING UPDATES**
 - a. State of All Gardens
 1. Kapok Garden & Orchid/Coconut Pathway – Janie Byland
 2. Tiki Garden by The Inn – Janice Mueller
 3. Post Office Tiki – Nancy Helme
 4. Detention Pond & 7th Street Color Garden – Dave McKeenan
 5. Front & Boulder Garden, 1st Street Park – Pam Geronemus
 6. City Hall, Parking, Waterfront Garden & Sunset Park- Sandy Bachman
 7. Golf Course
- 8. BEAUTIFICATION COMMITTEE IMPROVEMENT LIST – Pg. 9**
- 9. COMMITTEE MEMBER ITEMS FOR DISCUSSION/APPROVAL**
 - a. Discussion/Approval of Proposals for Landscaping Improvements at the Public Works Department Building ****TBA**
 - b. Discussion/Approval of a proposal by Blue Native for Landscaping Improvements for the Triangle Garden for \$14,975.00 – **Pg. 10**
 - c. Discussion/Approval of Quote #WQ 401446 by Belson Outdoors for the purchase of a Picnic Table for \$1,892.85 – **Pgs. 11-12**
 - d. Discussion/Approval of a Proposal by Brightview for \$5,002.71 for Tree Installations at the Golf Course - **Pgs. 13-14**
- 10. DISCUSSION/APPROVAL FOR UPCOMING BEAUTIFICATION AWARDS**
- 11. ANY OTHER BUSINESS**
- 12. NEXT MEETING:** Tuesday, September 8th, 2026, 10:00 AM – in Person & via Zoom at The Inn
- 13. ADJOURNMENT**

In accordance with Florida's Government in the Sunshine Law, notice is hereby given that one or more members of the City Commission may be present at this meeting. The presence of Commissioners does not constitute a City Commission meeting, and no official action by the City Commission will be taken.

This meeting will be held both via Zoom and in person at the temporary meeting place for the City of Key Colony Beach at The Key Colony Inn, Back Patio, 700 W. Ocean Drive, Key Colony Beach, Florida 33051.

Join from PC, Mac, iPad, or Android:

<https://us02web.zoom.us/j/84731899510?pwd=f1qkMOmUG2YDVaGTaBLQp2WLy2daCv.1>

Passcode:664288

Phone one-tap:

+13052241968,,84731899510#,,,,*664288# US

+13017158592,,84731899510#,,,,*664288# US (Washington DC)

Join via audio:

+1 305 224 1968 US

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

+1 929 205 6099 US (New York)

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

Webinar ID: 847 3189 9510

Passcode: 664288

International numbers available: <https://us02web.zoom.us/j/84731899510?pwd=f1qkMOmUG2YDVaGTaBLQp2WLy2daCv.1>

In accordance with Florida's Government in the Sunshine Law, notice is hereby given that one or more members of the City Commission may be present at this meeting. The presence of Commissioners does not constitute a City Commission meeting, and no official action by the City Commission will be taken.

MINUTES

Beautification Committee

Tuesday, July 14th, 2026 – 10:00 AM

**At the Temporary Meeting Place at The Key Colony Inn, Back Patio
700 W. Ocean Drive, Key Colony Beach, Florida & via Zoom Conferencing**

- 1. CALL TO ORDER and ROLLCALL:** The Key Colony Beach Beautification Committee Meeting was called to order by Chair Sandy Bachman at 10:00 AM, followed by Rollcall. **Present:** Chair Sandy Bachman, Vice-Chair Pam Geronemus, Dave McKeehan (via Zoom), Janie Byland, Janice Mueller. **Also present:** City Administrator John Bartus, Commissioner Tom Harding, Vice-Mayor Doug Colonell (via Zoom), Mayor Freddie Foster (via Zoom), Commissioner Kirk Diehl (via Zoom), Administrative Assistant Par Darnall, City Clerk Silvia Roussin.

2. AGENDA ADDITIONS, CHANGES, OR DELETIONS

Chair Bachman added the review of the 4th of July Holiday to the agenda. City Clerk Roussin reported the addition of the Proposal by Blue Native for Landscaping Services for \$16,175.00 under 9c. There were no further additions, and Chair Bachman asked for a motion to approve.

MOTION: Motion made by Vice-Chair Geronemus to approve. Janice Mueller seconded the motion.

DISCUSSION: None.

ON THE MOTION: Rollcall vote. Unanimous approval.

- 3. INTRODUCTION OF GUESTS:** No guests were in attendance.

- 4. CITIZEN COMMENTS & CORRESPONDENCE:** None. Chair Bachman commented on having received many positive comments about the flowers on the bridge and along the Sadowski Causeway.

5. APPROVAL OF MINUTES:

- a. June 9th, 2026**

There were no changes to the minutes, and Chair Bachman asked for a motion to approve the minutes.

MOTION: Motion made by Vice-Chair Geronemus to approve. Janie Byland seconded the motion.

DISCUSSION: None.

ON THE MOTION: Rollcall vote. Unanimous approval.

6. BUDGET UPDATE

- a. June Budget Report**
- b. June Giving Tree Report**

Dave McKeehan provided the budget update and reported on expenditures and remaining funds. Janie Byland asked about remaining budget funds and whether they could roll over into the next fiscal year. Chair Bachman stated that the funds will not roll over and that the intention is to spend the remaining funds during the current fiscal year. Dave McKeehan further reported that the Giving Tree report remains unchanged. Chair Bachman commented on the possibility of using Giving Tree funds for substantial gardening at the new City Hall as something special for the City.

Vice-Mayor Colonell commented on the sailfish statue project, including work on the diamond foundation, landscaping ideas, and possible funding. Chair Bachman commented on the possibility of adding a

fountain under the sailfish. Vice-Mayor Colonell stated that he could share the sketch, noted that the foundation had not yet been designed, and explained the dimensions of the diamond base with the fish on top and an area below for possible plants or flowers. Vice-Mayor Colonell welcomed Committee involvement and noted that one possible location could be near the corner of Sadowski Causeway and Ocean Drive. Vice-Mayor Colonell confirmed the intention to have a digital sign on Sadowski Causeway and further commented on the possibility of donating funds to the sailfish statue. City Administrator Bartus commented on the grant application for the digital sign through the TDC, which will help promote programs and events in the City. Chair Bachman noted the potential benefits of the sign for residents and tourists. City Administrator Bartus noted that he has been working on the statue with Vice-Mayor Colonell and is excited about the addition to the City Hall grounds.

7. GARDENING AND LANDSCAPING UPDATES

a. State of All Gardens

1. Kapok Garden & Orchid/Coconut Pathway – Janie Byland reported on replanting's and the condition of the garden. She noted that BrightView had done a good job and reported concerns regarding invasive critters, with Public Works Department Head Mike Guarino to follow up. She stated that Mike Guarino is watering the young plants more frequently and that the other side of the Kapok Garden is looking good. Chair Bachman emphasized the importance of reviewing the gardens twice a month and commended Janie Byland on the garden. Janie Byland further reported that the Coconut Pathway looks good but is very dry and said she would review whether new plants are needed when Dave McKeegan returns. Chair Bachman reminded the Committee that Dave McKeegan's water may be used when needed. Janie Byland also discussed the structure built by Dave McKeegan for the orchids and noted that additional orchids had been placed on trees to receive more protection from the sun. Chair Bachman commented that the hot summer may not be the right time to place orchids on trees. Janie Byland further noted that the flags previously placed in the gardens for the 4th of July celebration have since been removed and are ready for storage.
2. Tiki Garden by The Inn – Janice Mueller reported that the garden looks good. She noted that mulch is needed, followed by a brief discussion regarding mulch needs.
3. Post Office Tiki – Nancy Helme: No report.
4. Detention Pond & 7th Street Color Garden – Dave McKeegan reported on wildlife observed at the pond by Commissioner Harding, and Public Works Department Head Guarino also reported wildlife activity. Dave McKeegan stated that efforts are progressing to attract wildlife and create an ecosystem. Vice-Chair Geronemus reported seeing many birds in the morning. Chair Bachman commented on the need for benches. Dave McKeegan commented on the possibility of creating a viewing area, perhaps a tiki hut, for bird watching and nature viewing. Chair Bachman noted that the walking path by Shelter Bay Drive is being prepared for pavers. Dave McKeegan commented that the project is moving in the right direction. A brief discussion followed regarding the impact of the fountains on wildlife, with Janie Byland reporting that Mayor Foster had turned down the fountain spray during the day to avoid disrupting bird activity. Dave McKeegan commented that efforts remain a work in progress and that photographs showing wildlife demonstrate that coordination with the City Commission, City Hall, and the Committee is paying off.
5. Front & Boulder Garden, 1st Street Park – Vice-Chair Geronemus reported that the garden is struggling due to a lack of water. Public Works Department Head Guarino had reported that the irrigation controls had been broken into, but the issue has since been repaired. Vice-Chair

Geronemus noted that the Muhly grass is struggling after being cut too short and stated that it will be fertilized again next week. Chair Bachman commented that the trees by 1st Street are growing.

6. City Hall, Parking, Waterfront Garden & Sunset Park – Chair Bachman reported that efforts continue to keep planters and flowers around the trees growing during construction at City Hall. Chair Bachman reported that irrigation has been installed around the trees and that some of the monkey grass has been removed. Chair Bachman questioned whether the dead tree by the Post Office should be removed, with Mayor Foster suggesting that the Committee wait until after construction. Chair Bachman reported that the ferns beneath the buttonwoods had been removed per Nancy Helme’s request and noted that mulch has not yet been added to allow the roots to clear. Chair Bachman reported that the parking area island looks much better and that the waterfront looks good after replanting. Chair Bachman stated that the area behind the Post Office needs cleanup, including weed removal.

Chair Bachman reported that she is working with Blue Native on a landscape plan for the triangle area along Sadowski Causeway, including irrigation, and that a quote is before the Committee. Vice-Mayor Colonell reviewed the proposed improvements, including cleanup, grading, sod, rock, irrigation, and possible additions of flowering shrubs, while noting the need to maintain access for mangrove trimming. The Committee discussed project timing, irrigation, maintenance, and budget considerations, including completing the landscaping closer to the completion of the new City Hall. Vice-Mayor Colonell also reported that the City Hall contractor will clean the area behind City Hall and will consult with the landscaper regarding improvements to the Memorial Garden. Chair Bachman asked Committee members to review the landscape plans and provide suggestions for the Memorial Garden.

Chair Bachman also commented on new hanging baskets, new plants, and possible fertilizer damage to the pots. Chair Bachman reported that Sunset Park looks beautiful and is being used by the public. Mayor Foster asked whether the Muhly grass at Sunset Park needs to be cut before fall. Janie Byland commented that the grass by the sign had not been cut far enough, and Mayor Foster suggested that Public Works Department Head Mike Guarino could assist. Chair Bachman stated that she would work with Mike Guarino on the matter.

7. Golf Course: No report.

8. **BEAUTIFICATION COMMITTEE IMPROVEMENT LIST:** There were no changes to the list.

9. **COMMITTEE MEMBER ITEMS FOR DISCUSSION/APPROVAL**

- a. Continued Discussion/Approval of Landscaping by the Public Works Building and Golf Warehouse

Chair Bachman commented that the project has been on the agenda for a long time and asked Mike Guarino to obtain quotes from Supreme and BrightView to landscape both Public Works buildings and the side of the Golf Course Clubhouse. She provided additional comments regarding the proposal for landscaping improvements, including royal poincianas and further golf course improvements, and noted that the Committee is currently waiting for a quote.

Vice-Chair Geronemus commented on suggested pruning times for the Muhly grass, followed by further Committee comments. Chair Bachman stated that the Committee will work together to come up with a solution.

Chair Bachman asked the Committee for approval to move forward with the appropriate location and project to spend some of the Committee's funds. Chair Bachman clarified the landscaping plans around the Public Works buildings, including foundation plants and possibly a tree. Janie Byland commented on the importance of irrigation and having it included in the cost. The Committee discussed watering needs, location, sun and shade requirements, and agreed to wait to see what the landscapers propose. Vice-Mayor Colonell asked about the plants that were installed by the entrance to the Clubhouse and their watering needs. Chair Bachman stated that water is available, that the plants do not need much, and that a hose is available nearby. Janice Mueller asked Chair Bachman whether a motion was desired to receive estimates for the area.

MOTION: Motion made by Janice Mueller to receive estimates for landscaping around the two sides of the Public Works buildings and the additional side by the Clubhouse. Vice-Chair Geronemus seconded the motion.

DISCUSSION: Vice-Mayor Colonell suggested asking Blue Native, in addition to Supreme Landscaping and BrightView, for a proposal.

ON THE MOTION: Rollcall vote. Unanimous approval.

b. Discussion/Approval of Proposals for the Installation of Three Geiger Trees

1. Supreme Landscaping Services: \$2,250.00
2. BrightView Landscaping Services: \$2,978.62

Chair Bachman introduced the agenda item and discussed the proposed installation of three Geiger trees near the "What's Your Hurry" sign. The Committee reviewed the quotes received. Chair Bachman suggested that Supreme Landscaping be given an opportunity to complete the work and asked Vice-Chair Geronemus for comment.

MOTION: Motion made by Vice-Chair Geronemus to use Supreme Landscaping for the three orange Geiger trees. Janice Mueller seconded the motion.

DISCUSSION: Dave McKeegan commented on staking requirements and the need to follow up with the contractor to confirm the scope of the proposal. Dave McKeegan further commented on soil type, digging difficulties, and bedrock, noting that the area can be problematic. Chair Bachman stated that she would follow up to ensure the proposal includes everything that was included in the BrightView proposal. Chair Bachman confirmed that she would follow up with Mike Guarino to obtain confirmation in writing before proceeding. Vice-Mayor Colonell added questions regarding watering requirements, the watering period, and the warranty on the trees. Chair Bachman confirmed that the Committee would purchase three trees and that the exact location within the area would be determined. City Clerk Roussin clarified that the motion was for approval of the purchase and installation of three Geiger trees by Supreme Landscaping, with follow-up on the scope of work, warranty, and watering needs.

ON THE MOTION: Rollcall vote. Unanimous approval.

c. Discussion/Approval of a Proposal by Blue Native for Landscaping Services for \$16,175.00
****Agenda addition**

See Item 7a(6).

d. Review of the 4th of July Holiday **Agenda addition

Chair Bachman thanked Mike Guarino, the Public Works Department, Administrative Assistant Cheryl Baker, Janie Byland, Jeff Montgomery, Nancy Helme, and the Police Department for assisting with the

4th of July barbecue and banner. She stated that the decorations have been stored for next year and asked for suggestions for future improvements. Janie Byland suggested adding more buntings to the City Hall trailer. Chair Bachman reported that approximately 30 people attended the barbecue at Sunset Park and noted that a future digital sign could help inform visitors. She also stated that attendees enjoyed the event, although many people were on the water due to the hot weather. Vice-Mayor Colonell asked whether he should request a revised quote from Blue Native to include flowering bushes along the boulders. Chair Bachman commented that additional color would be beneficial and that it may be preferable for the same landscaper to complete the City Hall landscaping project. Vice-Mayor Colonell also asked about a possible vine along the boulders or within the mangroves. Chair Bachman stated that she would look into the vine idea and follow up with local experts regarding suitable options. Vice-Mayor Colonell stated that he would follow up with the contractor.

10. DISCUSSION/APPROVAL FOR UPCOMING BEAUTIFICATION AWARDS: The awards will not take place until the fall. Chair Bachman noted that The Inn did a lovely job with its landscaping.

11. ANY OTHER BUSINESS: None.

12. NEXT MEETING: Tuesday, August 11th, 2026, at 10:00 AM, in person and via Zoom at The Inn.

13. ADJOURNMENT: The meeting was adjourned at 11:09 AM.

Respectfully submitted,

Silvia Roussin
City Clerk

	Budget	JULY 2026	FYE 2026	Remaining Budget
575-000 · BEAUTIFICATION				
575-030 · Beautification Maintenance	7,500.00	0.00	4,039.29	3,460.71
575-040 · Plantings	25,000.00	37.88	1,344.49	23,655.51
575-050 · Holiday Supplies/Labor	7,500.00	0.00	3,135.50	4,364.50
Total 575-000 · BEAUTIFICATION	40,000.00		8,519.28	31,480.72

Remainder Allocations

\$800.00 for plantings for Janie's Gardens

\$500.00 for the purchase of orchids

\$200.00 for the rubber plant transplant

\$1,500.00

575-040

B e a t s .



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MARATHON HOME DEPOT (305)289-1966
4555 OVERSEAS HIGHWAY

6302 00018 88627 07/10/26 11:19 AM
SALE CASHIER RUBY

787623072491 LANTANA 1G <A> 7.98N
VIGORO LANTANA 2.50QT 6.33IN
787623091874 ANNUAL6" <A>
VINCA 6IN
206.98
032247417792 32QT VIG POT <A> 13.96N
32 QT VIGORO POTTING MIX 9 MOS
207.97 15.94N

SUBTOTAL 37.88
SALES TAX 0.00
TAX EXEMPT
TOTAL \$37.88
XXXXXXXXXXXX4235 HOME DEPOT
AUTH CODE 010592/5184724 USD\$ 37.88
AUTH MODE - ISSUER TA

- Sandy

CITY OF KEY COLONY B
GUARINO MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1212 SUMMARY

2026 PRO XTRA SPEND 07/09: \$15,973.72

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6302 18 88627 07/10/2026 8068

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/10/2027

Giving Tree Donations 2020 - current

Date	Amount	Check No.	Name
1/3/20	\$ 100.00	2952	Franco & Mary Dascanio
1/2/20	\$ 100.00	4451	The Danoff's Donation (Sherwood Danoff)
1/4/20	\$ 100.00	3198	Morton Clark
1/28/20	\$ (800.00)		Key West Woodworks - Add'l Framing- Causeway Sign
2/13/20	\$ 5.00	CASH	Anonymous Donation
2/27/20	\$ (124.31)		Reef Waterworks Company - Entry Way Park
3/5/20	\$ 1,020.00	Cash	Hot Dogs in the Park - Tips
3/5/20	\$ 480.00	Cash	Hot Dogs in the Park - 50/50
3/5/20	\$ 280.00	Cash	Hot Dogs in the Park - Raffle
3/5/20	\$ 20.00	2065	Ned & Kathleen Bode
3/5/20	\$ 50.00	3874	Holly & David Folk
3/18/20	\$ (600.00)		Keys Engineering Services - Entry Way Park
4/14/20	\$ (88.45)		Home Depot - Entry Way Park
4/15/20	\$ (33.60)		Home Depot - Entry Way Park
4/15/20	\$ (80.00)		Matlock's Welding & Fabrication LLC - Entry
4/15/20	\$ (42.79)		Marathon Lumber Supply - Entry Way Park
4/16/20	\$ (195.20)		Superbrightleds.com - Entry Way Park
3/17/20	\$ (600.00)		Engineer Design Drawing - Entrance Sign
4/14/20	\$ (85.45)		Entry Sign (2) 12Ft 6x6 #2 PT, 60lb Concrete
4/15/20	\$ (80.00)		Entry Sign Flat Bar - Matlock Welding
4/15/20	\$ (33.60)		80lb Concrete
4/17/20	\$ (150.74)		New Entrance Sign - Misc Matl
4/21/20	\$ (5,000.00)		Causeway Entrance - 3 mounds (Gonzalez)
4/21/20	\$ 500.00	237797	American Endowment Foundation (Grant req by Richard & Carol Gross) 14791 57th St. South, Afton, MN 55001
5/18/20	\$ 50.00		Hot Dogs in the Park Donation (Late Arrival)
6/10/20	\$ 1,550.00	48855	Paul Davis - Sunset Park Donation
1/29/21	\$ 500.00	292925	American Endowment Foundation (Grant req by Richard & Carol Gross) 14791 57th St. South, Afton, MN 55001
3/30/21	\$ (967.50)	18667	Aluminum Frame for City Sign
3/12/21	\$ 574.00	4086	David McKeehan - Donation for Mulch
3/9/21	\$ (574.00)		150 Bags of Mulch - Home Depot
4/19/21	\$ (1,069.00)		Home Depot - 300 Bags of Mulch
4/20/21	\$ (140.14)		Home Depot - 22 8' Landscape Timbers
4/5/22	\$ 1,003.00		Hot Dogs in The Tiki Fundraiser
5/13/22	\$ 600.00		KCB Fishing & Boating Club Inc.
11/17/22	\$ 500.00	436993	American Endowment Foundation (Grant req by Richard & Carol Gross) 14791 57th St. South, Afton, MN 55001
01-24-20232	\$ 500.00	3/31/62	American Endowment Foundation (Grant req by Richard & Carol Gross) 14791 57th St. South, Afton, MN 55001
3/1/23	\$ (1,270.00)		Brandano Banner Purchase
Total	\$ 7,674.64		
3/2/24	\$ 2,027.10	cash	Hot Dogs in the Hut Event
3/6/24	\$ 50.00	7529	Contribution to the Hot Dogs in the Hut Event by Ronald & Constance Foster
4/26/24	\$ 1,000.00	1028	Joe Turgeon - 7- meter Bridge Run T-Shirt sales profit
4/26/24	\$ 1,500.00	1029	Joe Turgeon - Donation for Sunset Park Beautification & Improvements.; specific Sunset Beach sign
6/3/24	\$ 500.00	2450	Doug & Lisa Colonell
Total	\$ 12,751.74		
	\$ 1,000.00		Beautification Meeting 05/14/2024: Allocations for Removal of grasses and purchase of bromeliads (Brightview)
	\$ (1,000.00)		Beautification Meeting 05/14/2024: Allocations for Retention Pond Field Trial
	\$ 200.00		Beautification Meeting 05/14/2024: Allocations for the purchase of climbing vines
8/7/24	\$ (758.17)		Brandano Banner Purchase
9/24/24	\$ (750.00)	paid by C	Signs by Renee - Letters for Sunset Park Sign
10/28/24	\$ (232.28)		Coffee Plants from Brightview
10/8/24	\$ (72.00)		Monkey Grass purchase from Octopus Garden
10/23/24	\$ 500.00	2485	Donation by Commissioner Colonell & his wife
11/12/24	\$ 1,000.00	Misc.	Holiday Banner Sale Profits (20 x \$50.00)
12/7/24	\$ 1,000.00		Private Donation
1/14/25	\$ 170.00		Additional Banner Sales (170.00)
1/15/25	\$ (70.00)		Local Awards & Engraving - Giving Tree Leaves Engraving
2/22/25	\$ 1,866.00		2025 Hot Dogs in the Hut Proceeds
5/14/25	\$ (509.50)		Mulch - Home Depot
5/22/25	\$ (813.01)		Mahogany Tree from Brightview (\$836.28 was paid by Beauts total bill \$1671.29)
9/17/25	\$ (763.50)		Island Home Garden Center- dirt and flowers for baskets
	\$ (41.88)		Home Depot - ground cover for orchid garden
	\$ (1,000.00)		Allocation for plantings by the PW Workshop per the meeting from 9/9/2025 - no invoice yet
2/7/26	\$ 1,723.00		Hot Dogs in the Hut Event 2026 Proceeds
Estimate Total after expenditures	\$ 13,000.40		

August 2026 Beautification Committee Improvement List

1. Attracting Birds by the Detention Pond/Creation of an Ecosystem
2. Orchid Garden
3. Golf Course Landscaping
4. Walkway/Pavers on detention pond
5. Plantings by the tennis/basketball court- deferred until basketball is completed

****New – Public Works Landscaping**

****New – 5 Palms Landscape and Irrigation**

****New – Front Garden (West)/'Wha'ts your Hurry' Landscaping**

- A. 3 Geiger Trees
- B. Other areas

Completed

1. City Hall Little Library
2. Golf Course Clubhouse Landscaping
3. Flower Baskets on Sadowski Bridge - ongoing maintenance

Quote #
WQ 401446

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.



627 Amersale Drive
Naperville, IL. 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE #
WQ 401446

Expires 9/4/2026

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
HT-100H	Recycled Plastic Hexagonal Shaped Universal Access Picnic Table CD Cedar Top/Seats BL Black Frame	237	1	\$1,217.00	\$1,217.00
Subtotal		237		Subtotal	\$1,217.00
				☐ 0.0000% Tax	\$0.00
				Freight - S&H	\$675.85
				Grand Total	\$1,892.85

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

Ship To:

First/Last Name Michael Guarino

Company City of Key Colony Beach

Address 1 PO Box 510141

Address 2

City Key Colony Beach

State FL

Zip Code 33051

Country USA

Phone 305-680-9415

Fax

Email michael.guarino@keycolonybeach.net

Ship To City of Key Colony Beach

Address 1 480 8th St

Address 2

City Key Colony Beach

State FL

Zip Code 33051

Country USA

Phone 305-680-9415

Contact Michael Guarino

Email michael.guarino@keycolonybeach.net

Additional Delivery Services

☒ Phone Call 24 Hours Prior to Delivery ♦

☐ Delivery to Residential or Non-Commercial Truck Route Addresses

☐ Power Liftgate Service ♦ - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.

♦ Does Not apply to UPS shipments

Special Instructions

EM-email

Intended Payment Method

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M-F 8:00am - 4:30pm CT

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QuickShip
Popular Products, Right Away

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Universal Access Recycled Plastic Hexagon Picnic Table



Model HT-100H | 360° View
Cedar Top/Seats with Black Frame

Rugged Handicapped Accessible Picnic Table

This popular recycled plastic hexagon universal access picnic table is as much at home on a patio or deck as it is in a park or forest. The high durability and low to no maintenance features of this table make it ideal in any setting. This handicapped Accessible recycled plastic hexagon picnic table is also designed to accommodate all ages.

Overall Dimensions

80-1/16"Dia. x 30-1/2"H

Tabletop - 46-3/16"LL x 40"W

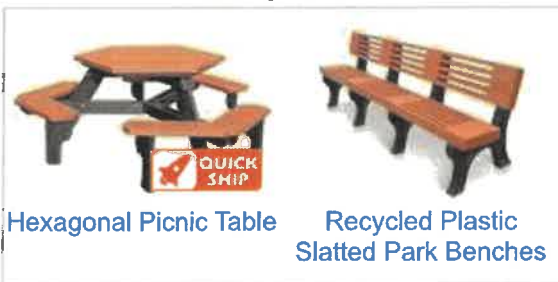
Seat Height - 17-1/2"H

*UA Models Physical Dimensions are 66-14"W x 84-3/4"L

Specifications

- Made with 100% Recycled Plastic
- Stainless Steel Hardware
- Umbrella Ready

Matching Products



Hexagonal Picnic Table

Recycled Plastic Slatted Park Benches

The hexagon table top measures 40"L x 46-3/6"W and comes standard with a 2" umbrella hole. Constructed with highly durable 100% recycled plastic, these tables are low maintenance, weather resistant, and won't splinter like standard wood tables. The entire table is fastened together with all stainless steel hardware. Table top and frame are available in the color options shown below.



Model HT-100H | 360° View
Black Top/Seats with Black Frame

- **Need a Plaza Style Picnic Table Fast?**
► [Click Here to Show Models, Colors and Options that are QuickShip Ready.](#)



QuickShip Enable Options

Proposal for Extra Work at City of Key Colony

Property Name	City of Key Colony	Contact	Mike Guarino
Property Address	600 West Ocean Dr Key Colony Beach, FL 33051	To	City of Key Colony
		Billing Address	600 W Ocean Dr Key Colony Beach, FL 33051

Project Name Tree Installation at Golf Course

Project Description 5 Royal Poinciana (3 Red, 2 Yellow) - installed

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
3.00	LUMP SUM	Royal Poinciana - Red - 45 Gallon installed	\$708.96	\$2,126.87
2.00	LUMP SUM	Royal Poinciana - Yellow - 45 Gallon installed	\$708.94	\$1,417.87
3.00	EACH	Top Soil installed	\$171.51	\$514.52
1.00	LUMP SUM	Mini Excavator	\$535.00	\$535.00
5.00	EACH	Staking each tree	\$81.69	\$408.45

For Internal use only

SO# 8973336
JOB# 354901007
Service Line 130

Total Price \$5,002.71

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
4155 E. Mowry Dr, Homestead, FL 33033 ph. (305) 258-8011 fax

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force.** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits.** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other licensee requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes.** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance.** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability.** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors.** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services.** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination.** This Work Order may be terminated by the other party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment.** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer.** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation.** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal.** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to: concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Assurance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Manager
Signature	Title
Mike Guarino	July 28, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Enhancement Manager
Signature	Title
Jeffrey Kyzer	July 28, 2026
Printed Name	Date

Job #:	354901007		
SO #:	8973336	Proposed Price:	\$5,002.71