

AGENDA

Beautification Committee

Tuesday, September 8th, 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 ROLLCALL**
- 2. AGENDA ADDITIONS, CHANGES, OR DELETIONS**
- 3. INTRODUCTION OF GUESTS**
- 4. CITIZEN COMMENTS & CORRESPONDENCE**
- 5. APPROVAL OF MINUTES:** August 11, 2026 – **Pgs. 1-5**
- 6. BUDGET UPDATE**
 - a. August Budget Report – **Pgs. 6-15**
 - b. August Giving Tree Report – **Pgs. 16-17**
- 7. GARDENING AND LANDSCAPING UPDATES**
 - a. State of All Gardens
 1. Kapok Garden, Orchid/Coconut Pathway, & Parking Lot Garden – Janie Byland
 2. Tiki Garden by The Inn – Janice Mueller
 3. Post Office Tiki – Nancy Helme
 4. City Hall Garden – Nancy Helme/Janice Mueller
 5. Detention Pond & 7th Street Color Garden – Dave McKeenan
 6. Front & Boulder Garden, 1st Street Park – Pam Geronemus
 7. City Hall, Parking, Waterfront Garden & Sunset Park- Sandy Bachman
 8. Golf Course
- 8. BEAUTIFICATION COMMITTEE IMPROVEMENT LIST – Pg. 18**
- 9. COMMITTEE MEMBER ITEMS FOR DISCUSSION/APPROVAL**
- 10. DISCUSSION/APPROVAL FOR UPCOMING BEAUTIFICATION AWARDS**
- 11. ANY OTHER BUSINESS**
- 12. NEXT MEETING:** Tuesday, October 13, 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/84715300731?pwd=TauBy0fzv2kyliElaGEnajTTeg4ObK.1>

Passcode:494034

Phone one-tap:

+13052241968,,84715300731#,,,,*494034# US

+19292056099,,84715300731#,,,,*494034# US (New York)

Join via audio:

+1 305 224 1968 US

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

+1 507 473 4847 US

+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

Webinar ID: 847 1530 0731

Passcode: 494034

International numbers available: <https://us02web.zoom.us/j/kejc1hle9>

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, 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**

- 1. CALL TO ORDER and ROLLCALL:** The Key Colony Beach Beautification Committee was called to order by Chair Sandy Bachman at 10:03 AM. **Present:** Chair Sandy Bachman, Vice-Chair Pam Geronemus, Dave McKeehan (via Zoom). **Absent:** Janie Byland, Janice Mueller, 1st Alternate Jo Corso, 2nd Alternate Nancy Helme. **Also present:** City Administrator John Bartus, Administrative Assistant Par Darnall, City Clerk Silvia Roussin.

- 2. AGENDA ADDITIONS, CHANGES, OR DELETIONS:** Chair Bachman asked for any agenda additions. City Clerk Roussin reported three additions: a BrightView proposal under Item 9a for landscape improvements by the Public Works Building; a BrightView proposal as new Item 9e for landscape improvements around a storm drain; and a discussion on the Sailfish Statue under the Giving Tree Report in Item 6b. With no other changes requested, Chair Bachman asked for a motion to approve the agenda.

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

DISCUSSION: None.

ON THE MOTION: Rollcall vote. Unanimous approval.

City Clerk Roussin noted that Jo Corso had joined the meeting via Zoom.

- 3. INTRODUCTION OF GUESTS:** None.
- 4. CITIZEN COMMENTS & CORRESPONDENCE:** None.
- 5. APPROVAL OF MINUTES:** July 14th, 2026

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

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

DISCUSSION: None.

ON THE MOTION: Rollcall vote. Unanimous approval.

- 6. BUDGET UPDATE**
 - July Budget Report
 - July Giving Tree Report

Dave McKeehan provided the budget report, reviewed the remaining budget and allocations, and commented on the large amount of pending approvals and available Giving Tree funds. Dave McKeehan also recalled an estimated budget of \$38,000.00 for the upcoming fiscal year. Chair Bachman noted that the Geiger Trees had not been included in the current expenditures.

Chair Bachman noted that former Committee member Sandra Glassman had managed the Giving Tree and asked Jo Corso to take over that responsibility, which Jo Corso agreed to do. Chair Bachman also

noted that the Giving Tree wall appeared to have been removed during the ongoing construction in Marble Hall and asked for ideas and suggestions for future improvements. Jo Corso shared several ideas and agreed to follow up.

Chair Bachman proposed two expenditures from the Giving Tree Fund. She first discussed the Coconut Path Garden and proposed purchasing a picnic table, noting that the packet included a quote and that a plaque could recognize donations from residents. She then discussed the Sailfish Statue for the City, gave positive comments about the statue and Vice-Mayor Colonell's vision for a fountain, and proposed contributing money to the Sailfish fund. Chair Bachman confirmed that the statue was in the City's possession. Vice-Mayor Colonell said the base for the Sailfish statue was currently being constructed and described the design, including the intention to mimic the City's logo. He also commented on the current design of the base and statue, the proposed location, and the need to raise funds to move the project forward.

MOTION: Motion made by Chair Bachman to donate \$2,000.00 from the Giving Tree Fund to the fountain. Vice-Chair Geronemus seconded the motion.

DISCUSSION: Jo Corso suggested using personalized pavers around the fountain. Dave McKeehan supported the fountain and offered additional thoughts on possible design and costs. Vice-Mayor Colonell suggested reaching out to BrightView regarding the possibility of pro bono work. Dave McKeehan further commented on anticipated fountain costs and suggested considering a higher donation dedicated to the water feature.

AMENDED MOTION: Vice-Chair Geronemus amended the motion to donate \$5,000.00 from the Giving Tree Fund. Chair Bachman seconded the amendment.

FURTHER DISCUSSION: Chair Bachman asked that the donation include anticipated costs for water to be incorporated into the statue.

ON THE AMENDED MOTION: Rollcall vote. Unanimous approval.

Vice-Mayor Colonell reiterated his earlier suggestion to contact BrightView about a possible donation or performing work for the City on the project. City Administrator Bartus confirmed that he would contact Public Works Department Head Guarino regarding possible options.

Chair Bachman asked for a motion to purchase the picnic table for the Coconut Path Garden.

MOTION: Motion made by Vice-Chair Geronemus to purchase a picnic table for the Coconut Path Garden for \$1,892.85. Chair Bachman seconded the motion.

DISCUSSION: Dave McKeehan commented on the high cost of the picnic table, including the shipping cost and the use of Giving Tree funds. Dave McKeehan asked whether the table could be picked up instead of shipped; it was confirmed that the table was in another state and too far away to pick up.

ON THE MOTION: Rollcall vote. Unanimous approval.

7. GARDENING AND LANDSCAPING UPDATES

Chair Bachman commented on the need to reassign garden responsibilities and asked Janice Mueller and Nancy Helme to review the large garden by City Hall. Chair Bachman also assigned Janie Byland to the Parking Lot Garden and asked all Committee members to visit the Retention Pond once a month to observe any possible needs.

a. State of All Gardens

- 1. Kapok Garden and Orchid/Coconut Pathway:** Chair Bachman reported on behalf of Janie Byland and noted some Croton damage caused by iguanas, which has been addressed.

2. Tiki Garden by The Inn: Chair Bachman reported on behalf of Nancy Helme and stated that the garden looked good, with some mulching to be completed in the future.
3. Post Office Tiki: Chair Bachman reported that the garden looked fine.
4. Detention Pond and 7th Street Color Garden: Chair Bachman asked whether an Osprey nest was being built, which Dave McKeegan could not confirm. Dave McKeegan reported that the Retention Pond was fulfilling its ecological purpose as a stop for birds and said the Public Works Department had added a large number of fiddler crabs to the pond. He believed more birds would be attracted to the pond in the future and said the pond was coming along well. Chair Bachman updated the Committee on the condition of the plants and grass, reported no rain puddles after the new pervious paver improvements, and said the new walkway had been installed and the area was waiting for grass.
5. Front and Boulder Garden, 1st Street Park: Vice-Chair Geronemus reported that the Muhly grass was coming back and that 1st Street Park looked good. Chair Bachman discussed suggestions for additional mounds and possible irrigation and provided further comments on the planned Geiger Tree plantings.
6. City Hall, Parking, Waterfront Garden, and Sunset Park: Chair Bachman reported that the Recreation Committee had a proposal for landscaping improvements by the Golf Course on its upcoming agenda and that some plants had been replanted around the Post Office trees. Chair Bachman reported that the hanging baskets on the Causeway looked nice and that the Petunias on the bridge were struggling. She noted that Public Works had installed drain holes in the planters to prevent the plants from standing in water.
7. Golf Course: Chair Bachman reported that the Golf Course looked good and that the Recreation Committee was taking care of the plantings by 8th Street.
8. **BEAUTIFICATION COMMITTEE IMPROVEMENT LIST:** Chair Bachman reported that she had provided updates to the improvement list and asked Committee members to provide input on future near-term and long-term improvements. She reviewed the current priorities on the list and noted that new items had been added, with proposals for consideration and approval included on the agenda.

9. COMMITTEE MEMBER ITEMS FOR DISCUSSION/APPROVAL

- a. Discussion/Approval of Proposals for Landscaping Improvements at the Public Works Department Building

Chair Bachman discussed the proposed BrightView landscape improvements, reviewed the scope of work, and asked for a motion to approve.

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

DISCUSSION: Dave McKeegan asked who would be responsible for irrigating the new plantings. Chair Bachman confirmed that Public Works would provide watering.

ON THE MOTION: Rollcall vote. Unanimous approval.

- b. Discussion/Approval of a proposal by Blue Native for Landscaping Improvements for the Triangle Garden for \$14,975.00

Chair Bachman introduced the agenda item and asked for a motion to approve.

MOTION: Motion made by Vice-Chair Geronemus to approve.

DISCUSSION: Dave McKeehan discussed the price and scope and suggested adding additional shrubs to the project. Vice-Mayor Colonell commented on the proposal's original pricing, changes to the scope, and the need for Public Works to maintain access to the mangroves for trimming. Vice-Mayor Colonell also commented on erosion control and stated that Blue Native's proposal was reasonable.

MOTION: Dave McKeehan seconded the motion.

FURTHER DISCUSSION: Chair Bachman stated that it had been a good discussion and said the Committee would look for further improvements in the future.

ON THE MOTION: Rollcall vote. Unanimous approval.

- c. Discussion/Approval of Quote #WQ 401446 by Belson Outdoors for the purchase of a Picnic Table for \$1,892.85. **see under 7a.
- d. Discussion/Approval of a Proposal by Brightview for \$5,002.71 for Tree Installations at the Golf Course

Chair Bachman introduced the agenda item and asked for a motion to approve the installation of five Royal Poinciana trees by the Golf Course, to be planted along 8th Street by the Park and intermixed with the existing palm trees.

MOTION: Motion made by Vice-Chair Geronemus to accept the proposal from BrightView for tree installation by the Golf Course. Dave McKeehan seconded the motion.

DISCUSSION: Chair Bachman reported that Daryl Rice had suggested the idea. Dave McKeehan noted that the trees would not bloom year-round but would look excellent when in bloom.

ON THE MOTION: Rollcall vote. Unanimous approval.

- e. Discussion/Approval for a Proposal by Brightview for Landscape Improvements by a Storm Drain
**Agenda Addition

Chair Bachman introduced the agenda item and explained the location, scope, and suggested improvements from BrightView, noting that Public Works Department Head Guarino supported the proposal.

MOTION: Motion made by Dave McKeehan to support Brightview's proposal for Storm Drain Improvements.

DISCUSSION: Chair Bachman asked Vice-Mayor Colonell for comment. Vice-Mayor Colonell supported the improvements and commented on trash accumulation at the location, not being a fan of rocks. The committee discussed alternatives to rock, ruling out mulch as a viable option.

MOTION: Chair Bachman seconded the motion.

FURTHER DISCUSSION: Vice-Mayor Colonell shared further thoughts on the use of rocks and supported going forward with the project. Chair Bachman voiced support of going forward with the project.

ON THE MOTION: Rollcall vote. Unanimous approval.

Chair Bachman reported Public Works Department Head Guarino having requested the purchase of mulch.

MOTION: Motion made by Chair Bachman to purchase \$260.00 worth of mulch for the Public Works Department. Vice-Chair Geronemus seconded the motion.

DISCUSSION: Vice-Mayor Colonell asked about the intention to plant under the Royal Poincianas and what to plant beneath. Chair Bachman said Public Works Department Head Guarino suggested mulching. Dave McKeehan agreed on the need for mulch.

ON THE MOTION: Rollcall vote. Unanimous approval.

10. DISCUSSION/APPROVAL FOR UPCOMING BEAUTIFICATION AWARDS: To start back in October.

11. ANY OTHER BUSINESS: Dave McKeehan discussed today's approvals and estimated the total cost of \$26,400.00 from the general budget and \$7,000.00 from the Giving Tree for the Committee's awareness. Chair Bachman commented that the Committee's spending the money and doing good things for the city will hopefully encourage more donations to the city by residents.

12. NEXT MEETING: Tuesday, September 8th, 2026, 10:00 AM – in Person & via Zoom at The Inn

13. ADJOURNMENT: The meeting adjourned at 11:17 AM.

Respectfully submitted,

Silvia Roussin

City Clerk

	Budget	AUG 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	2,738.49	4,082.98	20,917.02
575-050 · Holiday Supplies/Labor	7,500.00	0.00	3,135.50	4,364.50
Total 575-000 · BEAUTIFICATION	40,000.00		11,257.77	28,742.23
 Allocations (no invoices yet)				
Brightview PW Improvements	3,610.25			
Brightview Storm Drain Improvements	2,538.40			
Blue Native Triangle Garden	14,975.00			
Brightview Golf Course Trees	5,002.71			
	26,126.36			
 Total Remainder Funds (estimated)	2,615.87			

\$2,250.00	Brightview Orange Geiger Tree	
\$193.75	Petunias from Proven Winners Direct	
\$34.74	Plants from Home Depot	
\$260.00	Mulch from Home Depot	(remainder from Public Works Budget)
\$2,738.49	Total	

BrightView

Landscape Services

Sold To: 23032865
City of Key Colony
600 W Ocean Dr
Key Colony Beach FL 33051

INVOICE

Customer #: 23032865
Invoice #: 9895968
Invoice Date: 8/21/2026
Sales Order: 8953041
Cust PO #:

Project Name: Install Three Orange Geiger Trees
Project Description: install trees

Job Number	Description	Amount
354901007	City of Key Colony Orange Geiger - 25 gallon - 10' height, installed in area of Excavator - large holes in cap rock Top Soil - yards Tree staking	2,978.62
Service Delivery Fee		0.00
Total Invoice Amount		2,978.62
Taxable Amount		
Tax Amount		
Balance Due		2,978.62

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 305-258-8011.

Payment Stub

Customer Account #: 23032865
Invoice #: 9895968
Invoice Date: 8/21/2026

Amount Due: \$ 2,978.62

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

City of Key Colony
600 W Ocean Dr
Key Colony Beach FL 33051

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

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	Install Three Orange Geiger Trees		
Project Description	install trees		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
3.00	EACH	Orange Geiger - 25 gallon - 10' height, installed in area of Cap Rock	\$430.08	\$1,290.23
1.00	LUMP SUM	Excavator - large holes in cap rock	\$932.28	\$932.28
3.00	EACH	Top Soil - yards	\$215.26	\$645.79
1.00	EACH	Tree staking	\$110.32	\$110.32

 **COMPLETED**

For internal use only

SO# 8953041
JOB# 354901007
Service Line 130

Total Price **\$2,978.62**

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) 758-6011 fax:

Jeffrey Kyzer

From: Michael Guarino <michael.guarino@keycolonybeach.net>
Sent: Thursday, August 6, 2026 2:54 PM
To: Jeffrey Kyzer
Cc: Silvia Roussin
Subject: RE: BrightView Landscape Services, Inc. - SO# 8953041 Install Three Orange Geiger Trees
Attachments: IMG_5042.jpeg; IMG_5043.jpeg; IMG_5044.jpeg; Install Three Orange Geiger Trees SO 8953041.pdf

Hi Jeff, the Geiger tree project has been approved, attached is where they go, please let me know when you can schedule us.
Thanks,

Mike Guarino
Public Works Dept Head
City of Key Colony Beach
305-680-9415

Please note Florida has a very broad public records law. Written communications to or from this office regarding State or County or City business constitute public records and are available to the public and media upon request unless the information is subject to a specific statutory exemption. Therefore, your email message may be subject to public disclosure.

Please be advised that under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity.

From: Jeffrey Kyzer <Jeffrey.Kyzer@brightview.com>
Sent: Tuesday, June 30, 2026 11:20 AM
To: Michael Guarino <michael.guarino@keycolonybeach.net>
Subject: BrightView Landscape Services, Inc. - SO# 8953041 Install Three Orange Geiger Trees

Hi Mike
Please see the attached bid for the install of the three Orange Geiger trees.

Please let me know if you have any questions.

Jeff Kyzer
Account Manager
BrightView
305-586-9258

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 the specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable site management. The representative 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 Contractors license if required by State or local law and will comply with all other license 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, Automobile Liability Insurance, Workers Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. Total specified Contractor will furnish insurance with \$1,000,000 million liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God (defined as extreme weather conditions, fire, earthquakes, etc.) and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency orders, pandemic health related outbreaks or other medical orders 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 the Contract within sixty (60) days.
7. **Any legal releases, 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 calculated 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) working days 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, assigns and legal representative to the other party with respect to all covenants of this Agreement. Further, the Customer not the Contractor shall not transfer any interest in this Agreement without the written consent of the other party. However, that consent shall not be required to assign the Agreement to any company which control is exercised by one or more persons under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantial all of the assets or equity, acquisition, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection of item 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 responsible for any additional costs or damages for additional work not described herein or liable for any incidents or 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 processes have no general guarantee over results. Photos and/or meeting architectural and/or landscape design services (Design Services) are not included in this Agreement and shall not be required by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a landscape architect and/or landscape design professional, any costs concerning these Design Services shall be paid by the Customer directly to the Designer.
15. **Cancellation Notice of Cancellation** of work must be received in writing before the work is dispatched to their location or Customer will be liable for a minimum travel charge of \$1000 and is passed to Customer.
- The following sections shall apply where Contractor provides Customer with these services:
16. **Trees & 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 fired trunks, metal rods, etc. If requested mechanical grinding of whole tree stumps will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined rocks and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locating company to locate and mark underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation ports. Contractor will report 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.

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 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 LITIGATION, THE TIME TO YOUR INDUSTRY.

		Manager	
Signature	Date		
Mike Guarino	August 07, 2026		
Printed Name	Date		
 BrightView Landscape Services, Inc. "Contractor"			
		Enhancement Manager	
Signature	Date		
Jeffrey Myzer	August 07, 2026		
Printed Name	Date		
Job #:	354901007		
SO #:	8953041	Proposed Price:	\$2,976.62

Beauts

Proven Winners Direct™

Order #283696

Confirmed Aug 5

Buy again

✓ **Confirmed**

We're preparing these items for shipping.

Aug 5

Track order with Shop

News and offers

☐ Email me exclusive discounts, gardening tips, and early access to new arrivals



2

Water Soluble Fertilizer, 2.5 lb.

\$22.99/ea

\$45.98



2

Supertunia® Royal Velvet® Petunia

4.25" Eco+ Grande / Ships Now

Ship Week: Ships Now

\$9.59/ea

\$19.18



6

Supertunia® Pink Tiara™ Petunia

4.25" Eco+ Grande / Ships Now

Ship Week: Ships Now

\$9.59/ea

\$57.54



6

Supertunia® Really Red Petunia

4.25" Eco+ Grande / Ships Now

Ship Week: Ships Now

\$9.59/ea

\$57.54

Subtotal · 16 items

\$180.24

Shipping

Free

Taxes

\$13.51

Total

USD **\$193.75**

Contact clerk3@keycolonybeach.net

Ship to Cheryl Baker
City of key Colony Beach
600 West Ocean Drive PO Box 510141
City of Key Colony Beach
Key Colony Beach Florida 33051
United States
3052891212

Method FedEx Shipping

Payment Visa · 2783 
\$193.75 USD · Aug 5

[Happy Gardener Guarantee](#) [Shipping](#) [Privacy policy](#) [Terms of service](#)

My Sumo
Beats
cc

515-040



How doers
get more done.

MARATHON HOME DEPOT (305)289 1966
4555 OVERSEAS HIGHWAY

6302 00018 13740 08/05/26 03:18 PM
SALE CASHIER FRANTZY

707689925098 PENTAS 1G <A>	6.98N
PENTAS 1G - GO	
707689925036 COLEUS 1G <A>	5.98N
COLEUS 1G - GO	
787623925667 VINCA <A>	
VINCA PINK 4.5IN 1.38PT	
1101.98	21.78N

SUBTOTAL	34.74
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$34.74
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XXXXXXXXXXXX4235 HOME DEPOT

USD\$	34.74
TA	

AUTH CODE 005557/9180888
AUTH MODE - ISSUER

CITY OF KEY COLONY B
GUARINO MICHAEL
Chip Read

AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

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

2026 PRO XTRA SPEND 08/04: \$26,092.94

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6302 08/05/26 03:18 PM



6302 18 13740 08/05/2026 8241

RETURN POLICY DEFINITIONS

POLICY TO	DAYS	POLICY EXPIRES ON
A 11	16	08/19/2027

Mike Guano



Customer Receipt

8/18/2026, 2:12 PM EDT

Sales Person AJF2924

Store Phone # (305) 289-1966

Store # 6302

Location 4555 OVERSEAS HWY, MARATHON, FL 33050

Customer Information

mike guarino

(305) 680-9415

PUBLICWORKS@KEYCOLONYBEACH.NET

480 8th St

Key Colony Beach, FL 33051



Order # H6302-260052

Receipt # TBD after payment is processed

PO / Job Name 480 8th St

Beaut's CC

Delivery

Delivery Address
480 8th St
Key Colony Beach, FL 33051

Delivery Options
Outside Delivery

Delivery Date
Wednesday, August 19
6:00 AM EDT - 8:00 PM
EDT

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Unbranded 2 cu. ft. Cypress Blend Shredded Bagged Mulch	52050045	304549	\$3.27 / each	75	\$245.25
02	Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00

Payment Method

08/18/2026
2:13 PM EDT

The Home Depot 4235

Charged \$324.25

Subtotal	\$324.25
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$324.25
Balance Due	\$0.00

RETURN POLICY Most merchandise can be returned within 90 days (365 days for purchases made with The Home Depot Consumer Credit Card, The Home Depot Pro Xtra Credit Card or The Home Depot Commercial Account) with proof of purchase to The Home Depot unless noted below. The Home Depot reserves the right to decline returns to prevent fraud or abuse, or where a product does not have a manufacturing defect but has been damaged by the customer. Visit [homedepot.com/returns](https://www.homedepot.com/returns) for complete details.

- **RETURN IN 7 DAYS *** Dehumidifiers, gas powered generators and pressure washers, portable and window air conditioners, portable evaporators, portable heaters, and pumps.
- **RETURN IN 30 DAYS *** Area rugs, compressors, consumer electronics, furniture, holiday décor, paint sprayers, and gas powered augers, blowers, chain saws, chippers, log splitters, push and riding mowers, snow blowers, tillers, tractors, trimmers.
- **NO RETURNS** Custom and made-to-order products, cut flowers and floral arrangements, fireworks, gift cards and store credits, major appliances, product samples, services for delivery, measurement, labor and installation, stationary and whole house generators, tinted paints and stains, utility trailers.

* All products must be unused and in their original factory sealed packaging to receive a full refund.

260.00 Beaut's
Remainder PW

Giving Tree Donations 2024 - current

Date	Amount	Check No.	Name
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
	\$ 1,000.00		Reverse Allocaton for Retention Pond 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
	\$ 1,000.00		Reverse Allocation for PW Workshop Plantings
2/7/26	\$ 1,723.00		Hot Dogs in the Hut Event 2026 Proceeds
8/11/26	\$ (5,000.00)		Donation to the Sailfish Statue Water Fountain
8/11/26	\$ (1,892.85)		Picnic Table for Coconut Path Garden
Estimate Total after expenditures	\$ 8,107.55		



Online Payment Page

Mike Summa
572-021
#3198.79
Giving Tree
#1892.85
cc.

[Print Receipt](#)

[Continue](#)

Belson Outdoors LLC
627 Amersale Drive
Naperville IL, 60563
(800) 323-5664
=====

**** Payment Receipt ****

Date: 8/19/2026 6:51:54 AM (ET)

Receipt#: 821229042

Company Name: City of Key Colony Beach Public Wor
Cardholder: Mike Guarino
Billing Address: 600 West Ocean Drive
Key Colony Beach, FL 33051
Email Address: publicworks@keycolonybeach.net
Phone Number: 13056809415
Special Instructions:

Invoice Number: 401446

Type: Visa
Acct: XXXXXXXXXXXX4627

Amount: \$5091.64 USD

Thank you!

Validation Code: 0912AE67D6635F4CB23CEFF4449F1EEEB5E40284

627 Amersale Drive | Naperville, IL 60563 | (800) 323-5664 | sales@belson.com
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September 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 – Front Garden (West) 'What's your Hurry' Landscaping**

A. Other areas

Completed

1. City Hall Little Library
2. Golf Course Clubhouse Landscaping
3. Flower Baskets on Sadowski Bridge - ongoing maintenance
4. Geiger Trees have been planted
5. Public Works Landscaping – Approved/Scheduled with Brightview
6. Triangle Garden – Approved/Scheduled with Blue Native