

AGENDA

Beautification Committee

Tuesday, October 13th, 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:** September 8th, 2026 – **Pgs. 1-4**
- 6. BUDGET UPDATE**
 - a. September Budget Report – **Pgs. 5-24**
 - b. September Giving Tree Report – **Pg. 25**
 - c. FY26/27 Approved Budget – **Pg. 26**
- 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 McKeehan
 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. 27**
- 9. COMMITTEE MEMBER ITEMS FOR DISCUSSION/APPROVAL**
- 10. DISCUSSION/APPROVAL FOR UPCOMING BEAUTIFICATION AWARDS**
 - a. Discussion/Approval of a Proposal by BrightView for Landscaping Improvements by the City Entrance for \$5,800.40 – **Pg. 28**
- 11. ANY OTHER BUSINESS**
- 12. NEXT MEETING:** Tuesday, November 10, 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/85065808891?pwd=hBgBluhbhYlqZQLAhQwTAqeJS7fY5U.1>

Passcode: 525206

Phone one-tap:

+13052241968,,85065808891#,,,,*525206# US

+19292056099,,85065808891#,,,,*525206# 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

+1 360 209 5623 US

+1 386 347 5053 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)

Webinar ID: 850 6580 8891

Passcode: 525206

International numbers available: <https://us02web.zoom.us/j/kw3VozCZr>

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, 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**

1. **CALL TO ORDER AND ROLL CALL:** 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, Janice Mueller, Janie Byland, Dave McKeehan (via Zoom), First Alternate Jo Corso, and Second Alternate Nancy Helme. **Also present:** City Administrator John Bartus, City Clerk Silvia Roussin, and Administrative Assistant Par Darnall, Vice-Mayor Doug Colonell (via Zoom), Commissioner Kirk Diehl.

2. **AGENDA ADDITIONS, CHANGES, OR DELETIONS:** Chair Bachman added Holiday Decorations as a discussion item. City Clerk Roussin asked for the addition of the 2027 Hot Dog in the Hut Event at Dave McKeehan's request, a BrightView proposal for landscaping improvements totaling \$5,800.40 at Janie Byland's request, and the purchase of a lighted holiday tree for \$199.99. There were no other changes, and Chair Bachman asked for a motion to approve the agenda with additions.

MOTION: Chair Bachman moved to add the three items to the agenda. Vice-Chair Geronemus seconded the motion.

DISCUSSION: None.

ON THE MOTION: Roll-call vote; motion approved unanimously.

3. **INTRODUCTION OF GUESTS:** Chair Bachman recognized meeting attendee Judy Durant, who attended via Zoom.

4. **CITIZEN COMMENTS & CORRESPONDENCE:** None.

5. **APPROVAL OF MINUTES:** August 11, 2026. There were no changes to the minutes and Chair Bachman asked for a motion to approve the minutes.

MOTION: Vice-Chair Geronemus moved to approve the minutes. Janice Mueller seconded the motion.

DISCUSSION: None.

ON THE MOTION: Rollcall vote. Unanimous approval.

6. **BUDGET UPDATE**

- a. August Budget Report
- b. August Giving Tree Report

Dave McKeehan presented the August budget report, including expenditures, allocations, and remaining funds. He also reviewed the Giving Tree report, including expenditures and the remaining balance, and noted that the fiscal year was nearing its end. Chair Bachman provided an update on recent plantings, including the Geiger trees, five new trees at the golf course, ixoras, and additional plantings completed near the Public Works building and the Parking Lot Garden.

Chair Bachman asked Jo Corso for her thoughts on the Giving Tree wall, including whether it should remain down while the wall is painted and until the Committee determines how to proceed. Jo Corso

suggested using bricks. City Administrator Bartus confirmed that bricks could be used and stated that he would be willing to oversee the project with direction from the Commission.

7. GARDENING AND LANDSCAPING UPDATES

a. State of All Gardens

1. Kapok Garden, Orchid/Coconut Pathway, and Parking Lot Garden – Janie Byland reported that the coconut pathway is performing well. No new plants will be installed until construction is complete and water service is restored. The Committee discussed the Parking Lot Garden, including whether new plants are needed, the condition of the aging Trinettes, and possible replacements.

MOTION: Chair Bachman moved to allocate \$500.00 for landscaping replacements.

DISCUSSION: Dave McKeehan discussed available funds for the next fiscal year and noted that additional funding may be needed for future barrier garden upgrades. The Committee discussed the garden's location, watering needs, and possible replacement plantings, and agreed to add the item to the improvement list for future consideration. Chair Bachman stated that Public Works waters the Kapok Garden three times per week and that Committee members may provide supplemental watering if desired. She also noted that additional fertilizer is available. Janie Byland reported that iguanas ate the crotons.

ON THE MOTION: No action was taken.

1. Tiki Garden by The Inn – Janice Mueller commented that mulch may be needed in the future and reported that the flowers are thriving with limited water.
2. Post Office Tiki – Nancy Helme reported that some yard work was completed a few weeks ago. The Committee discussed holes in the ground and whether they may be caused by land crabs or iguanas. Members also discussed placing orchids in the tree and possible future plantings in Carol's Garden when the weather is cooler, including suitable locations, sun exposure, orchid types, and additional shaded areas.
3. City Hall Garden – Chair Bachman reviewed the garden, and Dave McKeehan noted that little work has been needed because the garden is largely self-maintaining, with established grass and trees. The Committee agreed to consider the area as a project for next year after City Hall reopens, with possible improvements including additional trimming and hanging orchids.
4. Detention Pond and 7th Street Color Garden – Dave McKeehan reported speaking with the Mayor, who noted bird activity at the detention pond. Dave McKeehan further reported that the pond remains well stocked, continues to attract wildlife, and that the ecosystem appears to be functioning well. Janie Byland commented that the area looks good overall but noted that several trees on the west end are not doing well, possibly due to salt exposure. Dave McKeehan suggested considering more salt-tolerant trees and possible replacements in next year's budget. Chair Bachman agreed, noting that the trees on the north and east sides are doing well and that the daisies and grasses are also growing well. Mr. McKeehan discussed future maintenance needs, and Chair Bachman stated that Public Works is maintaining the area weekly. Chair Bachman also asked Commissioner Diehl about the sod installation, and Commissioner Diehl noted that it was upcoming.
5. Front & Boulder Garden and 1st Street Park – Vice-Chair Geronemus provided an update on the garden's condition, including the new trees and plantings. She discussed adding flowers to attract butterflies and hummingbirds and reported seeing a squirrel on Coury Drive.

6. City Hall, Parking, Waterfront Garden, and Sunset Park – Chair Bachman reported on challenges associated with ongoing work in the City Hall area, including the amount of water required to maintain the potted plants. She noted that the desert roses have been stressed by transplantation but may improve next year. Vice-Mayor Colonell provided an update on improvements to the triangle garden, including beautification and erosion control efforts. He reported that boulders are being placed to build up the area and that plans include installing grass, an irrigation system, and flowering bushes. Vice-Mayor Colonell also discussed plans to plant flowering vines in the mangroves and noted that Public Works needs adequate access to the mangroves. Vice-Mayor Colonell reported that the irrigation system had been installed, and the remaining improvements are expected to be completed within the next week or so.

Vice-Mayor Colonell also provided an update on the sailfish sculpture, noting that the diamond remains in fabrication and that CPH is completing the design work at no cost to the City. He stated that Design Source may be interested in constructing a fountain and that City Administrator John Bartus will provide an update. Vice-Mayor Colonell asked the Committee to reconsider the sculpture's location and suggested a site near the intersection of the brick pavers in the City Hall Garden. He recommended walking the site to determine the best placement. The Committee discussed the sculpture's progress, current donations and costs, and the need for additional donations. City Administrator Bartus stated that he would share the project flyer, follow up with Design Source, and provide additional information on donations made by Mike Puto.

Chair Bachman reported further that Sunset Park looks great.

7. Golf Course – Chair Bachman reported that the Royal Poincianas have been planted and are being watered.
8. **BEAUTIFICATION COMMITTEE IMPROVEMENT LIST** – Chair Bachman added the barrier garden to the improvement list and asked members to submit additional ideas. The Committee also discussed walkways and pavers near the detention pond, possible future improvements to the pond, and a tiki structure between the pond and the basketball court. City Administrator John Bartus stated that the TDC grant application includes a tiki structure for the basketball court and provided additional information on current TDC applications, including a fitness trail with exercise stations.

9. COMMITTEE MEMBER ITEMS FOR DISCUSSION/APPROVAL

- a. **Hot Dog in the Hut Event – February 27th:** Dave McKeehan discussed proposed dates for the 2027 Hot Dog in the Hut Event and nominated February 27, 2027. The Committee reached consensus to hold the annual event on that date. Chair Bachman agreed to contact Recreation Committee Chair Cindy Catto to confirm the date and the Recreation Committee's co-sponsorship.

The Committee further discussed allocating donation funds for the sailfish sculpture, with general agreement that the project should be completed by the event date.

- b. **Holiday Decorations:** Chair Bachman spoke about the proposed lighted tree purchase and made a motion to order the tree.

MOTION: Chair Bachman moved to order the 12-foot multicolored lighted tree. Vice-Chair Geronemus seconded the motion.

DISCUSSION: Chair Bachman clarified that the cost was \$199.99.

ON THE MOTION: Rollcall vote. Unanimous approval.

Chair Bachman discussed upcoming holiday decorating plans and ordering needs. Janie Byland mentioned a Christmas store on the mainland and suggested visiting it. The Committee discussed available funds, scheduled an inventory review, and prepared a list of needed decorations. The Committee further discussed a trip to the mainland and preparations for the upcoming holiday season. After further discussion, Janie Byland and Vice-Chair Geronemus volunteered to lead the holiday decorating efforts.

c. Discussion/Approval of a BrightView Proposal for Landscape Improvements for \$5,800.40.

Chair Bachman presented a proposal from Brightview to add a mound at the front entrance, per Janie Byland's suggestion. Chair Bachman noted a preference for the area's current appearance and recommended waiting until the newly planted trees mature before proceeding. Vice-Chair Geronemus agreed. The Committee discussed watering needs, and Janie Byland noted that Public Works Department Head Guarino is watering the area. Chair Bachman asked Committee members to inspect the site and recommended postponing the item until the next meeting while consulting with Public Works Department Head Guarino about irrigation.

10. DISCUSSION/APPROVAL OF UPCOMING BEAUTIFICATION AWARDS: Chair Bachman discussed the upcoming Beautification Awards and a home on 8th Street that had previously been selected. She stated that the award would be presented in October, that she would contact the recipients, and that the Beautification Award program would resume. Chair Bachman also noted landscaping improvements at the shopping center and Nauti Turtle Restaurant and suggested a nomination for the November award.

MOTION: Chair Bachman moved to nominate the Shopping Center for the November Beautification Award. Vice-Chair Geronemus seconded the motion.

FURTHER DISCUSSION: Chair Bachman clarified that the nomination would include the entire shopping center. Janie Byland agreed that the improvements were significant.

Commissioner Diehl discussed adding holiday lighting to the Sunset Park gazebo and suggested that the Committee consider a recommendation to the City Commission. The Committee supported the idea.

ON THE MOTION: Rollcall vote. Unanimous approval.

11. ANY OTHER BUSINESS

12. NEXT MEETING: Tuesday, October 13, 2026, at 10:00 AM, in person and via Zoom at The Inn.

13. ADJOURNMENT: The meeting adjourned at 11:21 AM.

Respectfully submitted,

Silvia Roussin

City Clerk

	Budget	SEP 2026	FYE 2026	Remaining Budget
575-000 · BEAUTIFICATION				
575-030 · Beautification Maintenance	7,500.00	3,460.71	7,500.00	0.00
575-040 · Plantings	25,000.00	20,917.02	25,000.00	0.00
575-050 · Holiday Supplies/Labor	7,500.00	1,549.52	4,386.54	3,113.46
Total 575-000 · BEAUTIFICATION	40,000.00		36,886.54	3,113.46

Brightview PW Improvements	\$ 3,610.25	575-040
Brightview Storm Drain Improvements	\$ 1,823.86	575-040
Blue Native Triangle Garden	\$ 14,975.00	575-040
Brightview Golf Course Trees	\$ 5,002.71	575-040
Home Depot plants	\$ 48.72	575-040
Home Depot plants	\$ 32.01	575-040
Home Depot sales tax refund	\$ (2.23)	575-040
Home Depot plants refund	\$ (41.99)	575-040
Home Depot plants refund	\$ (41.99)	575-040
Home Depot annuals	\$ 44.84	575-040
Home Depot annuals	\$ 253.64	575-040
Christmas Lights Etc	\$ 222.43	575-050

BrightView

Landscape Services

INVOICE

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

Customer #: 23032865
Invoice #: 9918962
Invoice Date: 8/28/2026
Sales Order: 8983014
Cust PO #:

Project Name: Landscaping in front of Facilities Building
Project Description: Improve landscaping in front and side of building

Job Number	Description	Amount
354901007	City of Key Colony Plumeria Rubra - Red - 25gal - Installed Ixora Maui - Red - 7 gal - installed Silver Buttonwood - 25 gallon- Single leader - installed Remove Grass - set edge and grade Top Soil yards- installed Staking - trees	3,610.25
	Service Delivery Fee	0.00
	Total Invoice Amount	3,610.25
	Taxable Amount	
	Tax Amount	
	Balance Due	3,610.25

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 #: 9918962
Invoice Date: 8/28/2026

Amount Due: \$ 3,610.25

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 Landscaping in front of Facilities Building
Project Description Improve landscaping in front and side of building

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Plumeria Rubra - Red - 25gal - Installed	\$427.47	\$427.47
30.00	EACH	Ixora Maui - Red - 7 gal - installed	\$50.29	\$1,508.66
1.00	EACH	Silver Buttonwood - 25 gallon - Single leader - installed	\$465.00	\$465.00
1.00	LUMP SUM	Remove Grass - set edge and grade	\$396.23	\$396.23
4.00	EACH	Top Soil yards- installed	\$171.51	\$686.04
2.00	EACH	Staking - trees	\$63.43	\$126.85

For internal use only

SO# 8983014
JOB# 354901007
Service Line 130

Total Price \$3,610.25

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 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, 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 either 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 stumps 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 utilities prior to start of work. Contractor is not responsible for damage due 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.

Acceptance 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	August 28, 2026
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager
Signature _____	Title _____
Jeffrey A. Kyzer	August 28, 2026
Printed Name _____	Date _____

Job #:	354901007		
SO #:	8983014	Proposed Price:	\$3,610.25

BrightView

Landscape Services

INVOICE

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

Customer #: 23032865
Invoice #: 9918963
Invoice Date: 8/28/2026
Sales Order: 8983071
Cust PO #:

Project Name: Landscaping around Storm Drain
Project Description: Build bed around storm Drain

Job Number	Description	Amount
354901007	City of Key Colony Ixora Maui - Red - 7 gal - installed Remove Grass - set edge and grade - Cut grade down 3" - haul Top Soil yards- installed Labor - secure Coral Rock around edge, Set in concrete/morta 25 Coral Rock installed -	1,823.86
	Service Delivery Fee	0.00
	Total Invoice Amount	1,823.86
	Taxable Amount	
	Tax Amount	
	Balance Due	1,823.86

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 #: 9918963
Invoice Date: 8/28/2026

Amount Due: \$ 1,823.86

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 Landscaping around Storm Drain

Project Description Build bed around storm Drain

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
9.00	EACH	Ixora Maui - Red - 7 gal - installed	\$52.17	\$469.49
1.00	LUMP SUM	Remove Grass - set edge and grade - Cut grade down 3" - haul soil	\$346.70	\$346.70
2.00	EACH	Top Soil yards- installed	\$162.13	\$324.25
1.00	LUMP SUM	Labor - secure Coral Rock around edge, Set in concrete/mortar	\$293.10	\$293.10
25.00	EACH	25 Coral Rock installed -	\$15.61	\$390.32



For Internal use only

SO# 8983071
JOB# 354901007
Service Line 130

Total Price \$1,823.86

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 tree management. The worksite shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. **Licenses and Permits:** Contractor shall maintain a Landscape Contractor's 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 completion 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, Workers 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 laws, 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 party. 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 legal response, claims and/or damages resulting from work performed that is not an 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 either 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 in 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, reorganization, 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 footings, metal rods, etc. If requested mechanical grinding of visible tree stumps 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 for 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.

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	August 18, 2026		
Printed Name	Date		
BrightView Landscape Services, Inc. "Contractor"			
		Enhancement Manager	
Signature	Title		
Jeffrey Kyzer	August 18, 2026		
Printed Name	Date		
Job #:	354901007		
SO #:	8983071	Proposed Price:	\$1,823.86

Beauti



INVOICE

**Blue Native of the Florida Keys,
Inc.**
739 Washington Ave
Unit 901267
Homestead, FL 33090-2364

mary@rylandgroup.net
+1 (305) 875-2040

City of Key Colony:Pie Shaped Lot

Bill to

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

Ship to

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

Invoice details

Invoice no.: 27045
Terms: Net 30
Invoice date: 09/16/2026
Due date: 10/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	SC Construction Com. Landscape	Landscape Improvements – Sod, Irrigation, Rock & Shrub Installation	1	\$14,975.00	\$14,975.00
Total					\$14,975.00

BrightView

Landscape Services

INVOICE

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

Customer #: 23032865
Invoice #: 9918959
Invoice Date: 8/28/2026
Sales Order: 8973336
Cust PO #:

Project Name: Tree Installation at Golf Course
Project Description: 5 Royal Poinciana (3 Red 2 Yellow) - installed

Job Number	Description	Amount
354901007	City of Key Colony Royal Poinciana - Red - 45 Gallon installed Royal Poinciana - Yellow - 45Gallon installed Top Soil installed Mini Excavator Staking each tree	5,002.71
	Service Delivery Fee	0.00
	Total Invoice Amount	5,002.71
	Taxable Amount	
	Tax Amount	
	Balance Due	5,002.71

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 #: 9918959
Invoice Date: 8/28/2026

Amount Due: \$ 5,002.71

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



August 28, 2026

Page 1 of 2

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	\$708.86	\$2,126.58
2.00	LUMP SUM	Royal Poinciana - Yellow - 45 Gallon installed	\$708.85	\$1,417.71
3.00	EACH	Top Soil installed	\$171.56	\$514.68
1.00	LUMP SUM	Mini Excavator	\$535.16	\$535.16
5.00	EACH	Staking each tree	\$81.72	\$408.58

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 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, 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 the 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 either 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, assigns 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 the 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 for 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.

Acceptance 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	August 28, 2026
Printed Name	Date

BrightView Landscape Services, Inc. ("Contractor")

	Account Manager
Signature	Title
Jeffrey A. Kyzer	August 28, 2026
Printed Name	Date

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

Mike Suro
Beats
cc



How doers
get more done.

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

6302 00018 42228 09/05/26 02:09 PM
SALE CASHIER CATHERINE

787623925667 VINCA <A>	
VINCA PINK 4.5IN 1.38PT	
501.98	9.90N
787623925698 VINCA <A>	
VINCA PURPLE 4.5IN 1.38PT	
601.98	11.88N
787623045846 MOSSROSE4.5" <A>	
PORTULACA MOSS ROSE 4.5IN 1.38P	
201.98	3.96N
707689941074 PENTA <A>	14.98N
PENTA 8.3IN	
032247278140 25QT MG PM <A>	8.00N
25 QT MG POTTING MIX	

SUBTOTAL	48.72
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$48.72
-------	---------

XXXXXXXXXXXX4235 HOME DEPOT

USD\$ 48.72

AUTH CODE 005079/8182204

TA

AUTH MODE - ISSUER

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 09/04: \$29,737.12

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 09/05/26 02:09 PM



6302 18 42228 09/05/2026 1435

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 09/05/2027

MT Lums
Beats
CC



How doers
get more done.

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

6302 00018 43598 09/06/26 03:37 PM
SALE CASHIER JADA

787623923120 SUNPATIEN QT <A> SUNPATIENS PINK QUART 205.98	11.96
787623925698 VINCA <A> VINCA PURPLE 4.5IN 1.38PT 601.98	11.88
787623925667 VINCA <A> VINCA PINK 4.5IN 1.38PT 301.98	5.94

SUBTOTAL	29.78
SALES TAX	2.23
TOTAL	\$32.01

XXXXXXXXXXXX4235 HOME DEPOT
USD\$ 32.01
TA

AUTH CODE 006223/7182269
AUTH MODE - ISSUER

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 09/05: \$29,785.84

Get the CREDIT LINE your business needs
PLUS earn ~~cards~~ 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 09/06/26 03:37 PM



6302 18 43598 09/06/2026 7832

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/06/2027

Adil Syed
Beats
CC



How doers
get more done.

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

6302 00013 27659 09/06/26 03:49 PM
CASHIER CHRISTINE
* ORIG REC: 6302 018 43598 09/06/26 TA *

TAX REFUND	
TAX EXEMPT	-2.23
TOTAL	-\$2.23
XXXXXXXXXXXX4235 HOME DEPOT	-2.23
INVOICE 7134625	TA
AUTH MODE - ISSUER	

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

Thank you. Your payment has been authorized.

Order #3184834

Authorization Amount: \$222.43

Order Details

Order Status:	Pending
Subtotal:	\$145.40
Tax (0.00%):	\$0.00
Shipping:	\$77.03
Total: \$222.43	

Items



12' Multicolor LED Animated Outdoor Lightshow Tree, Black Frame

Qty: 1

\$145.40 (ea.)

Mr. Reyna
Beauts
cc



**How doers
get more done™**

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

6302 00012 67111 09/16/26 12:41 PM
CASHIER RACHEL

* ORIG REC: 8119 014 81159 09/14/26 TA *

1007-530-238 1.5 Pt. Proven Winne-41.99

	SUBTOTAL	-41.99
	SALES TAX	0.00
	TOTAL	-\$41.99
XXXXXXXXXXXX4235	HOME DEPOT	-41.99
INVOICE 7121850		TA
AUTH MODE - ISSUER		

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-1212
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

Mike Sney
Banks
CC



**How doers
get more done..**

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

6302 00012 67160 09/16/26 01:32 PM
CASHIER RACHEL

* ORIG REC: 8119 014 81159 09/14/26 TA *

1007-530-238 1.5 Pt. Proven Winne-41.99

SUBTOTAL	-41.99
SALES TAX	0.00
TOTAL	-\$41.99
XXXXXXXXXXXX4235 HOME DEPOT	-41.99
INVOICE 7121855	TA
AUTH MODE - ISSUER	

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-1212
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



Mike Guarino
Beaut's
CC.

Date Ordered: September 11, 2026

Order Number: WK37787513

Order Total: \$253.64

Delivery

Product Information

Item	Qty	Price
METROLINA GREENHOUSES 1.5 Pt. Proven Winners Superbells Yellow Calibrachoa Annual Plant (5-Pack)	4	\$167.96
Model #4495		
Store SKU #1007530238		

Delivery

Product Information

Item	Qty	Price
PROVEN WINNERS 4.25 in. Eco+Grande Superbells Grape Punch (Calibrachoa) Live Plant, Purple Flowers (4-Pack)	2	\$85.68
Model #BELPRW3067504		
Store SKU #1008925922		

Payment Information

Billing Address	Payment Details	
Mike Guarino	Subtotal	\$253.64
600 West Ocean Drive,	Delivery	FREE
Publicworks	Sales Tax	\$0.00
Key Colony Beach, FL 33051		
Payment Method	Order Total	\$253.64
HD Ending in 4235		

Mike Scurro
Beats
cc.



**How doers
get more done.**

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

6302 00018 51823 09/15/26 02:47 PM
SALE CASHIER JADA

787623925698 VINCA <A>
VINCA PURPLE 4.5IN 1.38PT
201.98 3.96N
787623045891 TORENIA 4.5" <A>
TORENIA 4.5IN 1.38PT
201.98 3.96N
788328139052 22ALAMEDA <A> 24.98N
22 IN ALAEDA PLANTER POT - GRAY
787623046621 ANNIL PREM4.5 <A>
VIGORO SETCREASEA 4.5IN
303.98 11.94N

SUBTOTAL 44.84
SALES TAX 0.00
TAX EXEMPT
TOTAL \$44.84
XXXXXXXXXXXX4235 HOME DEPOT
USD\$ 44.84
AUTH CODE 015114/8182656 TA
AUTH MODE - ISSUER

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 09/14: \$31,336.84

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 09/15/26 02:47 PM



6302 18 51823 09/15/2026 2967

RETURN POLICY DEFINITIONS
POLICY IN DAYS POLICY EXPIRES ON
A 11 165 09/15/2027

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		

Fund:	General Fund
Division:	Commission
Department:	Beautification
Account Code	575

GL #	Description	
575-030	Maintenance	\$ 7,500
575-040	Plantings	7,500
575-050	Holiday Supplies	7,500
575-052	Holiday Special Event Insurance	<u>-</u>
Total Beautification Budget		<u><u>\$ 22,500</u></u>

October 2026 Beautification Committee Improvement List

1. Attracting Birds to 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
6. Front Garden (West) 'What's your Hurry' Landscaping
7. Barrier Garden

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

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 City Entrance bed

Project Description Soil, palm and shrubs (Revised for 3 gallon Ixora)

Scope of Work

Irrigation and watering by the Client.

QTY	UoM/Size	Material/Description	Unit Price	Total
10.00	EACH	Top Soil installed - Cubic yards	\$197.32	\$1,973.24
1.00	LUMP SUM	Delivery	\$871.29	\$871.29
50.00	EACH	Red Taiwanese Ixora - 3 gallon - installed (Option - Unit cost)	\$18.09	\$904.57
17.00	EACH	Arbicola - Trinetta - 3 gallon - Installed	\$18.60	\$316.19
1.00	LUMP SUM	Set shape of bed, remove grass and set edges. (24'x15' with 5' separation from closest bed)	\$375.59	\$375.59
1.00	EACH	Christmas Palm Double - 12' Height - Field Grown	\$824.52	\$824.52
1.00	LUMP SUM	Skidsteer	\$535.00	\$535.00

For Internal use only

SO# 9002354
JOB# 354901007
Service Line 130

Total Price \$5,800.40

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