

# Radio Road Beautification M.S.T.U.

Advisory Committee  
8300 Radio Road  
Naples Florida 34104

**June 16, 2025**

**3:30 PM**

**AT \*\*CAT CONFERENCE ROOM-8300 RADIO ROAD, NAPLES 34104\*\***

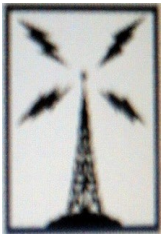
Others are encouraged to attend via Zoom video conference

## **AGENDA**

- I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
- II. ATTENDANCE**
  - Advisory Committee
    - Harry Wilson - Chairperson (3/3/29)
    - Michael Cashman-Vice Chairman (3/3/26)
    - Jason Zullo (3/3/29)
    - Vacant-
    - Vacant-
  - Staff
    - Judy Sizensky - Project Manager
    - Rosio Garcia - Operations Analyst
    - Joan Cruz-Supervisor-Superior Landscaping
  - Transcriptionist
    - Wendy Warren
- III. APPROVAL OF AGENDA**
- IV. APPROVAL OF MINUTES – April 21, 2025**
- V. LANDSCAPE – SUPERIOR LANDSCAPE, JOAN CRUZ**
- VI. PROJECT MANAGER REPORT- JUDY SIZENSKY**
  - A. Review of Current Budget FY25 – June 2025**
  - B. Review quotes for new plantings.**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
- IX. COMMITTEE MEMBER COMMENTS**
- X. PUBLIC COMMENTS**
- XI. ADJOURNMENT**

NEXT MEETING:  
TBD

**CAT TRANSFER STATION – CAT CONFERENCE ROOM**



**Radio Road Beautification M.S.T.U.  
Advisory Committee  
8300 Radio Road  
Naples, Florida 34104**

**April 21, 2025**

**I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

**Vice Chair Wilson** called the meeting to order at 3:05 P.M. A quorum of three established. The Pledge of Allegiance was recited.

**II. ATTENDANCE**

Advisory Committee: Harry Wilson, Chair  
Michael Cashman, Vice Chair  
Jason Zullo  
(Open Seat)  
(Open Seat)

County Staff: Judith Sizensky, Project Manager, PTNE Division  
Brian Wells, Director PTNE Division  
Rosio Garcia, Operations Coordinator, PTNE Division  
Keyla Castro, Operations Support Specialist, PTNE Division

Landscape: Joan Cruz, Superior Landscaping and Lawn Service

Transcriptionist Wendy Warren, Premier Staffing

*Ms. Sizensky introduced Mr. Zullo to the Advisory Committee members. He shared his background and expressed his interest in contributing to the Committee's endeavors.*

**III. APPROVAL OF AGENDA**

*Mr. Cashman moved to approve the Agenda of the Radio Road Beautification MSTU subject to the following change:*

*Add: Item VIII-A: Election of Officers*

*Second by Vice Chair Wilson. Carried unanimously 3 – 0.*

**IV. APPROVAL OF MINUTES**

**November 13, 2023, December 11, 2023, February 12, 2024, and March 11, 2024.**

*Mr. Cashman moved to approve the minutes of the November 13, 2023, December 11, 2023, February 12, 2024, and March 11, 2024, Radio Road Beautification MSTU meetings as presented. Second by Vice Chair Wilson. Carried unanimously 3 – 0.*

**VIII. New Business (this item was heard before Item V)**

**A. Election of Officers**

**i. Nomination for Chair**

*Mr. Cashman nominated Harry Wilson for the position of Chair of the Radio Road Beautification MSTU Advisory Committee for one year, or until a successor is appointed. Second by Mr. Zullo. Nominations were closed and no others were tendered.*

*Mr. Wilson assumed the Chair.*

**ii. Nomination for Vice Chair**

*Chair Wilson nominated Mr. Cashman for the position of Vice-Chair of the Radio Road MSTU Advisory Committee for one year, or until a successor is appointed. Second by Mr. Zullo. Nominations were closed and no others were tendered. Mr. Cashman assumed Vice Chair.*

**V. LANDSCAPE MAINTENANCE REPORT**

**Mr. Cruz** reported:

- Routine maintenance is being performed as scheduled.
- Superior Landscaping has hired an irrigation supervisor.

**VI. PROJECT MANAGER REPORT – Judy Sizensky**

**A. Budget Report**

*Radio Road MSTU Fund 1625 Budget for April 21, 2025, prepared April 7, 2025.*

**Ms. Sizensky** provided an overview of the budget highlighting:

- **Purchase Orders**
  1. FPL – Electricity.
  2. Forestry Resources – Mulch.
  3. Contemporary Controls & Communications, Inc. – Motorola Irrigation Central Control Systems Parts and Services.
  4. Premier Staffing – Transcription Services.
  5. SiteOne Landscape Supply – Irrigation Parts & Pumps.
  6. Superior Landscaping Services –
    - Incidentals are for landscape refurbishment and miscellaneous.
    - Grounds Maintenance includes irrigation repairs.
- **Budget**
  1. Line 5 – Estimated Ad Valorem Tax Revenue and Interest is \$199,100.
  2. Line 2, Carry Forward – Unexpended Prior Year (2024) Funds total \$45,000.
  3. All Revenues – Of the \$234,100 budgeted, \$182,647 has been collected leaving a balance of \$51,452 (including taxes, interest, carry forward funds and a 5% estimated negative revenue) to be collected.
  4. Line 33, Operating Expense – Of the \$163,600 budgeted, \$76,484 is committed to existing Purchase Orders and \$46,533 is expended, leaving the remainder of \$40,581 available within budget for additional operating expenses as needed.
  5. Lines 37 and 39, County Overhead – Of the \$50,500 budgeted, \$50,265 has been transferred, and a balance of \$235 remains for transfer (PTNE Staff & Overhead, Property Appraiser, & Tax Collector).
  6. Line 32, All Expenses – Of the \$234,100 budgeted, \$76,484 is committed in existing Purchase Orders, \$96,798 has been expended, leaving the remainder of \$60,816 available for MSTU expenditures.
  7. Estimated Cash Available is \$137,301.
- **General**
  1. MSTU tax rate 0.0001 mills is for beautification and maintenance within the taxing district.
  2. Funds not spent in Fiscal Year 2025 will be carried forward into Fiscal Year 2026.
  3. Tax millage collected by the Radio Road Beautification MSTU may only be utilized by the MSTU and within the MSTU district boundary.

**Ms. Sizensky** noted:

1. Uncommitted funds available within budget are eligible for transfer to other categories upon approval by the Committee.
2. The Road Maintenance Division will bill for FY 25 irrigation expenses.
3. Contemporary Controls & Communications, Inc. is the County contractor providing technical support, service, parts, and equipment for Motorola™.
4. Contemporary Controls invoice in the amount of \$12,333.56 was paid.
5. The SiteOne expenditure is for the purchase of solenoids.
6. The 2023 Purchase Order for Preferred Materials will be removed.

**B. Motorola Irrigation System & Median Landscaping**

- The MSTU irrigation system has been converted to Motorola, consistent with the County's Road Maintenance Division.
- Irrigation heads will be installed/replaced in various locations.
- The system will be tested to confirm it is functioning as intended.
- Vegetation encroaching the solar panel on the west side will be pruned.
- The installation of an antenna should be considered.
- Devonshire Boulevard Medians are ready for landscape renovation.

**Committee discussion:**

- Remove Juniper and distressed plants.
- Consider replacement or addition of trees such as Palms and Crepe Myrtle.
- Median #4: Add one palm tree for continuity.
- Replace Jasmine plantings on the west side of Devonshire Blvd.
- Consider Perennial Peanut and Variegated Ginger
- Prune vegetation to conform to sight line of visibility standards.
- ProVista St. Augustine grass should be considered for installation on both sides of the corner of Belleville Blvd. and the Right of Way (ROW).

**Ms. Sizensky** informed members that the Road Maintenance Division requested the MSTU participate in funding the installation of a crosswalk on Devonshire Boulevard at the intersection of Belleville Boulevard. Management determined a crosswalk is a health and safety issue, not beautification.

Next Steps

- Ms. Sizensky, Mr. Cruz, and Mr. Zullo will meet on site to review the medians and ideas for landscaping.
- Superior Landscaping will submit a quote, by median, for landscaping.
- Superior Landscaping will provide a proposal to install ProVista St. Augustine grass at the intersection of Belleville and Devonshire Boulevards.
- The Committee will consider the landscape proposals at the May meeting.

**VII. OLD BUSINESS**

**Landscape Maintenance Agreement Berkshire Commons**

**Ms. Sizensky** will contact the County Attorney's office to determine the status of the 2016 Landscape Maintenance Agreement between REG 8 Berkshire Commons, LLC. and the Radio Road MSTU.

**VIII. NEW BUSINESS (Continued)**

**A. Election of Officers**

This item was heard after Item IV - Approval of the Minutes.

**IX. COMMITTEE MEMBER COMMENTS**

None

**X. PUBLIC COMMENTS**

None

**XI. ADJOURNMENT**

*There being no further business to come before the Committee, the meeting was adjourned by the Chair at 3:57 P.M.*

**NEXT MEETING**

**May 19, 2025 - 3:00 PM  
CAT Transfer Station – CAT Conference Room  
8300 Radio Road  
Naples, Florida 34104**

**RADIO ROAD MSTU ADVISORY COMMITTEE**

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**Harry Wilson, Chair**

The Minutes were approved by the Committee on \_\_\_\_\_, 2025 as presented \_\_\_\_ or as amended \_\_\_\_.

**RADIO ROAD MSTU**

**FUND 1625000000**

**June 9, 2025**

		Vendor	Item	FY 25	PO#	Amended Budget	Commitments	Expenditures	Total
1		OVERNIGHT INTEREST				\$ -	\$ -	\$ (1,664.81)	\$ 1,664.81
2		INVESTMENT INTEREST				\$ (1,500.00)	\$ -	\$ (1,010.26)	\$ (489.74)
3		DEL AD VALOREM				\$ (197,600.00)		\$ (190,275.35)	\$ (7,324.65)
4		INTEREST TAX COLLECTOR						\$ (170.18)	\$ 170.18
5		<b>REVENUE STRUCTURE</b>				<b>\$ (199,100.00)</b>	<b>\$ -</b>	<b>\$ (193,120.60)</b>	<b>\$ (5,979.40)</b>
6		TRANSFERS FROM PROP APP				\$ -	\$ -	\$ -	\$ -
7		TRANSFERS FROM TAX COLL				\$ -	\$ -		\$ -
8		CARRY FORWARD GEN				\$ (45,000.00)	\$ -	\$ -	\$ (45,000.00)
9		CARRY FORWARD OF ENCUMB					\$ -	\$ -	\$ -
10		NEG 5% EST REV				\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
11		<b>TRANSFERS &amp; CONTRIB</b>				<b>\$ (35,000.00)</b>	<b>\$ -</b>		<b>\$ (35,000.00)</b>
12		<b>TOTAL REVENUE</b>				<b>\$ (234,100.00)</b>	<b>\$ -</b>	<b>\$ (193,120.60)</b>	<b>\$ (40,979.40)</b>
13	631403	ENGINEERING FEES				\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
14	634970	INDIRECT COST	Collier County			\$ 2,600.00	\$ -	\$ 2,600.00	\$ -
15	634980	INTERDEPT PAYMENT				\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
16			All Sod Nursery	Sod	P-Card			\$ 12.39	
17			Superior Landscaping	Landscape Incidentals	4500233510		\$ 16,660.00	\$ 1,340.00	
18		<b>LANDSCAPE INCIDENTALS</b>				<b>\$ 30,000.00</b>	<b>\$ 16,660.00</b>	<b>\$ 1,352.39</b>	<b>\$ 11,987.61</b>
21			CONTEMPORARY CONTROLS & COMM INC		4500235430		\$ 3,065.46	\$ 24,339.37	
22			Superior Landscaping		4500233510		\$ 29,430.44	\$ 35,715.17	
23	634999	<b>OTHER CONTRACTUAL</b>				<b>\$ 111,500.00</b>	<b>\$ 32,495.90</b>	<b>\$ 60,054.54</b>	<b>\$ 18,949.56</b>
24	643100	ELECTRICITY	FP&L	Electricity	4700005092	\$ 2,500.00	\$ 790.51	\$ 1,069.49	\$ 640.00
25	645100	INSURANCE GENERAL	Collier County	Insurance	Direct Pay	\$ 300.00	\$ 75.00	\$ 225.00	\$ -
							\$ 865.51	\$ 1,294.49	\$ 640.00
26				P-card Sprinkler Works	TXN#6241-4			\$ 190.00	
			SP Weize	P-card	TXN#6166-12			\$ 161.49	
			SiteOne		4500233509		\$ 2,082.34	\$ 3,917.66	
	646311	<b>SPRINKLER MAINTENANCE</b>				<b>\$ 5,500.00</b>	<b>\$ 2,082.34</b>	<b>\$ 4,269.15</b>	<b>\$ (851.49)</b>
27	646318	MULCH	Forestry Resources			\$ 1,500.00		\$ -	\$ 1,500.00
28	649100	LEGAL ADVERTISING	Gannett Media NDN			\$ 500.00		\$ -	\$ 500.00
29	649990	OTHER MISCELLANEOUS	Premier Staffing	Transcriptionist Services		\$ 2,500.00	\$ 1,200.00	\$ 6.60	\$ 1,293.40
30	651210	COPY CHARGES	JM TODD	Monthly CPC (Shared)	4500234730	\$ 200.00	\$ 55.91	\$ 94.09	\$ 50.00
31	652310	FERT HERB CHEM				\$ -	\$ -	\$ -	\$ -
32	652990	OTHER OPERATING SUPPLIES				\$ -	\$ -	\$ -	\$ -
33		<b>OPERATING EXPENSE</b>				<b>\$ 163,600.00</b>	<b>\$ 53,359.66</b>	<b>\$ 69,671.26</b>	<b>\$ 40,569.08</b>
34	763100	IMPROVEMENTS GENERAL	Preferred Materials		4500224693	\$ 20,000.00		\$ -	\$ 20,000.00
35		<b>CAPITAL OUTLAY</b>				<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>
36		911011 TRANS to 1011				\$ 46,600.00	\$ -	\$ 46,600.00	\$ -
37		<b>TRANSFERS</b>				<b>\$ 46,600.00</b>	<b>\$ -</b>	<b>\$ 46,600.00</b>	<b>\$ -</b>
		930700 TC BUDGET TRANS				\$ 3,900.00		\$ 3,855.51	\$ 44.49
39		<b>TRANSFERS CONST</b>				<b>\$ 3,900.00</b>	<b>\$ -</b>	<b>\$ 3,855.51</b>	<b>\$ 44.49</b>
42		<b>TOTAL BUDGET</b>				<b>\$ 234,100.00</b>	<b>\$ 53,359.66</b>	<b>\$ 120,126.77</b>	<b>\$ 60,613.57</b>

Taxable Value	Fiscal Year	% from prior fiscal year
984,103,688	FY 12 Final Taxable Value	
955,918,992	FY 13 Final Taxable Value	-2.86%
967,155,849	FY 14 Final Taxable Value	1.18%
996,994,678	FY 15 Final Taxable Value	3.09%

Total Available B: \$ 60,613.57

Plus Committed A \$ 53,359.66

**Estimated Cash \$ 113,973.23**

RADIO ROAD MSTU  
FUND 1625000000  
June 9, 2025

1,066,174,009	FY 16 July Taxable Value	6.94%	25
1,145,697,249	FY 17 July Taxable Value	7.46%	
1,242,647,732	FY 18 July Taxable Value	8.46%	
1,304,336,542	FY 19 July Taxable Value	4.96%	
1,359,693,426	FY 20 July Taxable Value	4.24%	
1,414,713,178	FY 21 July Taxable Value	4.05%	
1,492,545,736	FY 22 July Taxable Value	5.50%	
1,752,181,904	FY 23 July Taxable Value	17.40%	
1,958,171,593	FY 24 July Taxable Value	11.76%	
1,975,936,056	FY 25 July Taxable Value	0.91%	

Prepared 06/2/25 MV

# SUPERIOR

LANDSCAPING & LAWN SERVICE, INC.

P.O. Box 35-0095 · Miami · FL · 33135-0095  
Office (305) 634-0717 · Fax (305) 634-0744  
www.superiorlandscaping.com

Proposal  
Date 5/17/2025

## Customer/Billing Information

Radio Rd MSTU  
3299 Tamiami Trl E  
Naples FL 34112  
Judith Sizensky

## Job Site Information

Devonshire  
Devonshire Blvd  
34104

## Job Description

This proposal consist in the removal of certain old plants and the replacement of them specially those that have been deteriorating despite pesticide application and irrigation increase. More suitable plants will be installed to mitigate current aesthetic condition. Irrigation will have to be adjusted for new plants

If an item or service is not specifically detailed or included in the proposal provided then it is excluded and has not been not considered for pricing

## Small Plants

Quantity	U/M	Botanical Name	Common Name	Ht	Spr	Cal	GW	CT	Gal	Unit Price	Total Price
135		Varigated Shell Ginger							3 Gallons	17.25	2,328.75
90		Liriope							3 Gallons	8.05	724.50
70		Green Island Ficus							3 Gallons	9.20	644.00
30		Red Congo							3 Gallons	28.75	862.50
10		Yellow African Irish							3 Gallons	17.25	172.50
100		Panama Rose							3 Gallons	23.00	2,300.00
5	Hrs	1 Landscaping Supervisor @ \$75.00 Per Hour							N/A	\$75.00	375.00
18	Hrs	3 Landscaping Labors @ \$65.00 Per Hour							N/A	\$195.00	3,510.00
											-

## Irrigation Materials

Quantity	U/M	Description	Unit Price	Total Price
4	Hrs	Irrigation Technician @ \$75.00 Per hour	\$75.00	300.00
				-

## Mulch, Sod & Aggregates

Quantity	U/M	Description	Unit Price	Total Price
210			3.28	688.80
				-

## Debris Removal

Quantity	U/M	Description	Unit Price	Total Price
1		Debris removal load	150.00	150.00
				-

Total Price 12,056.05

Thank you for your consideration of this proposal.  
If you have any questions, please contact

Joan Cruz at (305) 634-0717.

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www.superiorlandscaping.com

**Payment Terms:** A fifty percent (50%) deposit is due upon acceptance of this proposal and prior to commencing with work. Progress invoice will follow at the seventy-five percent (75%) completion point. Balance is due upon completion of job. All invoices are due upon receipt. Past due accounts will acquire an eighteen percent (18%) interest per year. Should collection activities be warranted, the client shall be responsible for any related expenses including but not limited to attorney's fees and court costs. There is a fifty-dollar (\$50.00) fee for each check returned for non-sufficient funds. Any alterations made to this document, will make it void.

**Guarantee:** Superior Landscaping & Lawn Service, Inc. is not liable or responsible for any loss, repair or replacement of any of the above mentioned due to high winds, hail, lightning storms, heavy rains, vandalism, floods, heat, construction, insect plagues or infestation, inadequate irrigation, tornadoes, hurricanes or other Acts of God.

## ACCEPTANCE OF PROPOSAL

WHEREFORE, Contractor and Owner, or Owner's Agent, have accepted the scope and terms of this proposal. Owner or Owner's Agent gives express permission to Contractor to enter said property and confirms that it is clear from any hidden danger or defects.

### Owner or Owner's Agent

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### Contractor:

Superior Landscaping & Lawn Service, Inc.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Thank you for your business!**

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Proposal  
Date 5/17/2025

## Customer/Billing Information

Radio Rd MSTU  
3299 Tamiami Trl E  
Naples FL 34112  
Judith Sizensky

## Job Site Information

Rich King Park  
5560 Radio Rd  
34104

## Job Description

This proposal consist in the replacement of current plants that have been deteriorating despite pesticide application and irrigation increase. More suitable plants will be installed to mitigate current aesthetic condition. Irrigation will have to be adjusted for new plants and one of the fallen trees will require to be restake.

If an item or service is not specifically detailed or included in the proposal provided then it is excluded and has not been not considered for pricing

## Small Plants

Quantity	U/M	Botanical Name	Common Name	Ht	Spr	Cal	GW	CT	Gal	Unit Price	Total Price
10		Panama Rose							7 Gallons	23.00	230.00
20		Fire Bush							7 Gallons	23.00	460.00
10		Arboricola							7 Gallons	23.00	230.00
1		African Yellow Irish							7 Gallons	17.25	17.25
150		Peanut Grass							1 Gallon	4.03	603.75
2	Hrs	1 Landscaping Supervisor @ \$75.00 Per Hour							N/A	\$75.00	150.00
10	Hrs	3 Landscaping Labors @ \$65.00 Per Hour							N/A	\$195.00	1,950.00
-											

## Irrigation Materials

Quantity	U/M	Description	Unit Price	Total Price
4	Hrs	Irrigation Technician @ \$75.00 Per hour	\$75.00	300.00
				-
				-

## Mulch, Sod & Aggregates

Quantity	U/M	Description	Unit Price	Total Price
4		Lodge Poles	13.80	55.20
				-

## Debris Removal

Quantity	U/M	Description	Unit Price	Total Price
1		Debris removal load	150.00	150.00
				-

Total Price 4,146.20

Thank you for your consideration of this proposal.  
If you have any questions, please contact

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**Guarantee:** Superior Landscaping & Lawn Service, Inc. is not liable or responsible for any loss, repair or replacement of any of the above mentioned due to high winds, hail, lightning storms, heavy rains, vandalism, floods, heat, construction, insect plagues or infestation, inadequate irrigation, tornadoes, hurricanes or other Acts of God.

## ACCEPTANCE OF PROPOSAL

WHEREFORE, Contractor and Owner, or Owner's Agent, have accepted the scope and terms of this proposal. Owner or Owner's Agent gives express permission to Contractor to enter said property and confirms that it is clear from any hidden danger or defects.

### Owner or Owner's Agent

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### Contractor:

Superior Landscaping & Lawn Service, Inc.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Thank you for your business!**