

*Randal Park Community
Development District*

Agenda

May 17, 2019

AGENDA

Randal Park

Community Development District

135 W. Central Blvd., Suite 320, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

May 10, 2019

**Board of Supervisors
Randal Park Community
Development District**

Dear Board Members:

The Board of Supervisors of Randal Park Community Development District will meet **Friday, May 17, 2019 at 9:30 AM at the Randal House Clubhouse, 8730 Randal Park Blvd., Orlando, FL.** Following is the advance agenda for the meeting:

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period (Speakers will fill out a card and submit it to the District Manager prior to the beginning of the meeting)
3. Approval of Minutes of the April 19, 2019 Meeting
4. Consideration of Amendment to Agreement with Latham, Shuker, Eden & Beaudine, LLP for Legal Services
5. Consideration of Resolution 2019-12 Approving the Proposed Fiscal Year 2020 Budget and Setting a Public Hearing
6. Appointment of Audit Committee and Chairman
7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Presentation of Number of Registered Voters - 1,271
 - iv. Field Manager's Report
8. Supervisor's Requests
9. Other Business
10. Next Meeting Date
11. Adjournment

Audit Committee Meeting

1. Roll Call
2. Public Comment Period
3. Audit Services
 - A. Approval of Request for Proposals and Selection Criteria
 - B. Approval of Notice of Request for Proposals for Audit Services
 - C. Public Announcement of Opportunity to Provide Audit Services
4. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda,

and any other items. Speakers must fill out a Request to Speak form and submit it to the District Manager prior to the beginning of the meeting.

The third order of business is the approval of the minutes of the April 19, 2019 meeting. The minutes are enclosed for your review.

The fourth order of business is the consideration of amendment to the agreement with Latham, Shuker, Eden & Beaudine, LLP for legal services. A copy of the amendment is enclosed for your review.

The fifth order of business is the consideration of Resolution 2019-12 approving the proposed Fiscal Year 2020 budget and setting a public hearing. Once approved, the proposed budget will be transmitted to the governing authorities at least 60 days prior to the final budget hearing. A copy of the Resolution is enclosed for your review and the budget will be provided under separate cover.

The sixth order of business is the appointment of the audit committee and chairman. There is no back-up material available.

Section C of the seventh order of business is the District Manager's Report. Section 1 includes the check register for approval and Section 2 includes the balance sheet and income statement for review. Section 3 is the presentation of the number of registered voters within the boundaries of the District. A copy of the letter from the Orange County Supervisor of Elections is enclosed for your review. Section 4 is the presentation of the Field Manager's Report that contains the details of the field issues going on in the community. A copy of the report is enclosed for your review.

Following the adjournment of the Board of Supervisor's meeting, there will be a meeting of the Audit Committee to approve the Request for Proposals, selection criteria and the notice of RFP for auditing services. Enclosed for your review are copies of the RFP, selection criteria, and RFP notice.

The balance of the agenda will be discussed at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,



George S. Flint
District Manager

CC: Jan Carpenter, District Counsel
James Hoffman, District Engineer
Marcia Calleja, Amenity Manager
Alexandra Penagos, Community Manager
Darrin Mossing, GMS

Enclosures

**BOARD OF SUPERVISORS
MEETING**

MINUTES

MINUTES OF MEETING
RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Randal Park Community Development District was held Friday, April 19, 2019 at 9:30 a.m. at the Randal House Clubhouse, 8730 Randal Park Boulevard, Orlando, Florida.

Present and constituting a quorum were:

Keith Trace	Chairman
Charles "Chuck" Bell	Vice Chairman
Thomas Franklin	Assistant Secretary
Katie Steuck	Assistant Secretary
Stephanie Cornelius	Assistant Secretary

Also present were:

George Flint	District Manager
Andrew d'Adesky	District Counsel
James Hoffman	District Engineer
Marcia Calleja	Amenity Manager
William Viasalyers	Field Manager
Lathan Smith	Yellowstone
Several Residents	

FIRST ORDER OF BUSINESS

Roll Call

Mr. Flint called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Public Comment Period

Ms. Sobh stated there has been a proposal to take the landscaping down at that little park and we talked amongst ourselves and I understand the proposal is the landscaping reduced some to add more grass to the area. The majority of us are fine with that we would also like the sprinkler heads to be lowered because there have been injuries to the kids playing. There is one resident who is absolutely against it and I believe she has sent letters to the Board. Most of us are for it and there is one against it. It is up to the Board to decide. She has done a lot of research on covenants and codes and commented that she has contacted the City but I don't know.

Mr. Flint stated the Board may open the floor back up for discussion when we get to that item since there is a lot of interest in that.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the March 15, 2019 Meeting

On MOTION by Mr. Trace seconded by Mr. Bell with all in favor the minutes of the March 15, 2019 meeting were approved, as presented.

FOURTH ORDER OF BUSINESS

Review and Acceptance of Fiscal Year 2018 Audit Report

Mr. Flint stated next is acceptance of the Fiscal Year 2018 audit report. The CDD as a government entity is required to have an annual independent audit performed. The Board went through a competitive RFQ process to select the auditor, you selected Grau & Associates and the completed audit is in your agenda packet.

The report to management would have any findings or recommendations and there are no current year findings or recommendations and no prior year findings or recommendations. They are required to look at certain provisions that the auditor general of the State of Florida requires, and they found we have complied with all of those provisions. It is a clean audit, there are no findings or recommendations.

On MOTION by Mr. Trace seconded by Mr. Franklin with all in favor the Fiscal Year 2018 Audit was accepted and staff was authorized to transmit the final report to the State of Florida.

FIFTH ORDER OF BUSINESS

Consideration of Proposals for Landscape Modifications at Tibbett Park

Mr. Flint stated at the last meeting the Board had a discussion regarding a resident's request to remove certain shrubbery and install Zoysia sod to expand the green space area in Tibbetts Park. They asked that we get proposals to do that work. I believe the indication at the last meeting was the desire was to remove everything, but the palm trees and it would require some irrigation modifications and installation of Zoysia sod. Yellowstone provided two proposals, one for the removal of the plant material and installation of the sod, which was \$5,137.50 and a separate proposal for the irrigation work of \$770.88, it is approximately \$6,000. We also got a quote from Paradise Lawns and Landscaping, they are a smaller landscape

company that I have started to work with in a couple communities. Their proposal is for \$6,850 and that includes irrigation modifications, removal of the plant material and installation of the new sod. Down to Earth provided a proposal for \$11,210. Down to Earth does work in the vicinity they do a lot of CDD landscape work but obviously, the price is higher.

I heard some discussion during public comment as well as in conversation with one of the Board Members prior to the meeting that as a result of one of the resident's concerns there may be a desire to try to achieve some middle ground that may not result in removing all the shrubbery but some sort of compromise. I don't know if that is something the Board wants to discuss. The other issue that came up is the legality of removing the shrubbery and the Orlando landscaping code. The resident forwarded me the landscaping code that pertains to individual homes; there is a code that needs to be followed when you are landscaping a home there is a minimum number of trees, etc. I don't believe that code applies to common area.

Mr. d'Adesky stated to be clear it doesn't apply to the CDD at all. If it is included in the codes, covenants and restrictions it is a Homeowners' Association issue.

Mr. Flint stated that is true in regard to the Property Owners Association any code, covenant and restriction of the Randal Park Residential Property Owner's Association does not apply to the CDD either. The CDD is not a member of the Property Owner's Association, we are not subject to those codes, covenants and restrictions. I did talk to the landscape architect that designed the park on the issue of whether he believed a permit would be required to do this work and his belief is that as long as the trees were not removed he did not feel removing shrubbery and putting in turf would require any sort of permit. As a matter of course we have done this throughout the District, you do various landscape modifications, we have never applied for a permit to do any of that work. His belief is if the trees were left and it was just shrubbery being replaced with grass he didn't believe it was subject to any sort of permitting requirement.

Mr. Franklin stated normally palm trees don't come in the same category as removing oaks.

Mr. Flint stated we are not going to be removing them anyway, so it is a non-issue. I don't think any of the arguments about permitting or legality necessarily hold water. The question is whether the Board wants to look at some sort of potential compromise. I don't know if the individual would be happy regardless of what we do. I will defer to the Board.

Mr. Franklin stated she got me on the cellphone pretty early this morning I told her that I would express her concern. Pretty much what George has already told you, she was concerned with taking out the landscaping that there were a couple of kid parks very close and she walks her grandson to them and didn't understand why they had to have another park right there in the cul-de-sac area and removing the landscaping there might be some environmental affects and it was just a general bag of things to try to resist the application to remove the landscaping and make it another sodded area. She said there were enough places in her mind between some of these other streets that are all sodded and just liked the idea of having the landscaping there.

A resident stated it seems like the majority of the street wants this and I don't see any reason not to compromise. There are five rows of bushes if maybe taking three of them out would be fine and I think they should leave a little bit because people walk their dogs and if they are already peeing in the bushy area let them do that still and the kids can play in the cleaner grass area. Also her argument about there being other parks in the neighborhood, this is just a personal opinion if I lived in Tibbett I would want my kids to play here because you can watch your kids from your door. It is part of the reason they chose to live on it, and I don't think they should be told to go to a different park. I don't think taking all of it out is a solution either so maybe a compromise will do it.

A resident stated the last proposal from Yellowstone was \$15,000.

Mr. Flint stated that was an informal number. That was actually the last day of that Project Manager being onsite as well, he is no longer involved in the project. They went back after our last meeting to give us a hard proposal, they had the group that actually does the sod work come out and measure and provide a price. This is a hard price, the other one was an off the cuff price.

A resident asked is this to remove everything?

Mr. Flint stated everything except the palm trees.

Mr. Smith stated I am the new Property Manager out here for Yellowstone and the price in this proposal is just for quantities 3,750 square feet of sod. We did go out and measured and I measured with William and our numbers were the same. That is for removing the sod all the way back to some cord grass mixed throughout the palms leaving the cord grass in and taking the sod right up to the cord grass and going from the cord grass all the way down to the sidewalk.

A resident asked is it safe to assume if there are five rows of shrubs now and we wanted to leave two or three shrubs?

Mr. Smith stated it would change our square footage of sod required and it may change the irrigation proposal because you have to water sod with one type of sprinkler and you have to water hedges with a different type of sprinkler. It may change the irrigation proposal, but I don't see it being a huge change.

A resident stated on the irrigation on the last proposal that would be way lower than \$770?

Mr. Smith stated we did hard numbers on the sod and I brought our Irrigation Manager out. He turned on all the zones, walked them and he made sure exactly what was needed to give proper coverage. We have good numbers for the irrigation.

Mr. Garcia stated apparently there is wide consensus of doing something. How did we come up with this plan? One or two rows of shrubs is preferable over what we have now. Another alternative was four corners. Did you look at any other parks? We are trying to work with everyone here but we need to have some alternatives or good compromises. Regarding the dogs and row of shrubs, there is also a fringe on the outside of the sidewalk and that is where the doggie stations are and that is where people walk their dogs.

Mr. Hoffman stated I think the four corners approach would probably end up looking better because if you took five rows down to two, there is a certain massing aspect for landscaping and if you go too slender it looks like an afterthought. You can probably make the four corners design look nicer with a little pocket on each side and then maximize the utility internal.

A resident asked how long after new sod is installed do you have to stay off of it?

Mr. Smith stated in the dry season ramping up irrigation they would be watering everyday probably for the first two or three weeks and cut it back to a normal cycle after that. We wouldn't put a mower on it for at least two weeks. If we can get it to root down it can handle some traffic after three or four weeks. We want to minimize the traffic on it, Zoysia has a shorter root system so it will be a little more subject to being torn up if you are on it. A month is a good time.

A resident asked what is the time period we are talking about?

Mr. Flint stated if we pull the trigger today when would you be able to start work?

Mr. Smith stated we are booked solid on installs this week and I would have to contact the installer, I would say two to three weeks.

Mr. d'Adesky stated you could delegate authority to a Board Member to sign off on the final invoice because they are going to have to revise this.

Mr. Flint stated it is going to be lower; someone is going to have to sign off on the final design too because you have two different plant materials there and you want to leave as much in place and not be moving things.

On MOTION by Mr. Trace seconded by Mr. Franklin with all in favor the proposal from Yellowstone for Landscape Modifications at Tibbett Park was approved in an amount not to exceed \$5,000 and Ms. Cornelius was authorized to sign off on the final design.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer

Mr. Hoffman stated we have been working with Mattamy Homes as the developer and City of Orlando to resolve some pavement issues in Phase 5. There is some minor settling in the asphalt that is not typical for pavement of this age and we are working through this as a warranty issue. We are doing some testing, I'm not exactly sure what is causing it and what would be required to fix it and this is just an update to let everyone know it is being worked on.

Mr. Flint stated the City is going to ultimately have to accept the roads and it is between Mattamy and the City. The CDD is not obligated financially to remediate anything.

Mr. Hoffman stated the City has a two year maintenance period after the construction is completed, the contractor posted a maintenance bond for all the City owned infrastructure so we are at the point where they have done the walk through and they are trying to resolve any outstanding issues to the satisfaction of the City prior to the bond being released. The City holds that bond until the developer and/or the contractor have resolved any issues.

Mr. Hoffman stated there has been an ongoing issue in Randal Park with school traffic in Phase 3. By the townhomes adjacent to the school there are several alleyways and we have had issues with parents utilizing the alleys as a VIP drop-off area with students exiting school

property meeting their parents in the alley and they are staging there and the school said once the walkers leave campus they can't do too much about it. One of the solutions we came up with is these alleys were designed as emergency access to the rear of the townhomes, we designed the road sections to allow emergency vehicles and the stopping and staging of parents there for extended periods of time has been restricting access not only to the resident garages but creating unintentional safety issues with the student circulation around that intersection. They also restrict the ability for emergency vehicles to respond to anything. We provided some specifications to the District to post no stopping, standing and parking fire lane signs and know that they are subject to fines to help discourage parents from utilizing that as a secondary drop-off or pickup location. The District has solicited quotes, our original pole spec is probably a little over designed but something that we use in certain City areas. The vendor has provided an alternate pole spec, which should be more than sufficient for this installation and similar signage. We have identified four locations on the alleyway to post these signs. From our standpoint the quote appears to be in line with what we typically expect for these sign posts on the order of \$250 to \$300 per sign.

Mr. d'Adesky asked are they the statutory distance from each other?

Mr. Hoffman responded for something like this there is not really a statutory distance. We have to designate this area as a fire lane, we designated basically the whole alley. We put them at decent intervals and in the alley there is no parking, stopping or standing.

Mr. Flint stated as far as the proposals we reached out to Fausnight, they are very good, they do most of the striping and sign work, they know their stuff, they are reliable and we have never had an issue with them. They provided a price based on the specifications that the District Engineer provided, which was \$2,320, that is a 3" round aluminum pole set in concrete footers. The provided an alternate, which is a 2 X 2 square galvanized and it is actually not set in concrete but it has a soil plate and it is set in compacted soil and that is a very typical installation, it is very reasonable to follow that approach. The other approach may be a little bit over engineered but the alternate is acceptable. The alternate is \$1,160 and we did get a price from Fast Signs if we were to just go out and buy these signs and poles, the cost of materials would be \$796, and we could install those for \$50 per sign and that would be \$200 so that is about \$1,000. My preference is for the \$160 difference if you were to go with the alternate post go with Fausnight because that is what they do for a living. The discussion at the last meeting was to do

this fairly quickly. It became very obvious that it was not something that could be done in the timeframe the Board was hoping it would be done mainly because Mr. Hoffman had to get with the City and make sure they were comfortable with the statutory language and we wanted to make sure we had a drawing of the specific location and that took time. The Board set a not to exceed amount of \$2,000, which was to cover the signage and City of Orlando Police enforcement and it was \$40 per hour with a four-hour minimum.

Ms. Steuck stated I think doing police enforcement the last week of school is a waste.

Mr. Trace stated they are parking across the street on that side too. Can we put signs there?

Mr. Hoffman stated they shouldn't be parking in, on or adjacent to the alley at all and I think these signs would cover the whole thing.

On MOTION by Mr. Trace seconded by Mr. Franklin with all in favor the alternate proposal from Fausnight for the signage for the alley in the amount of \$1,160 was approved.

C. Manager

i. Approval of Check Register

Mr. Flint presented the check register from March 8, 2019 through April 11, 2019 in the amount of \$128,085.89.

On MOTION by Mr. Franklin seconded by Ms. Cornelius with all in favor the check register was approved.

ii. Balance Sheet and Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

Ms. Steuck asked what is a reasonable amount to keep in reserves in a community our size?

Mr. Flint stated we actually had a reserve study done and the reserve study would designate what we should be setting aside annually. Because the Board is still developer controlled at this point a lot of times you don't see those reserves being set aside. We can have that discussion during the budget process and it will show you what the reserve consultant recommends should be set aside annually to be able to replace the roof on this building when it is

needed, the air-conditioning units, re-marciting the pool, resurfacing the alleys and that type of thing. They always tend to be over conservative as far as what they are saying should be set aside versus what reality ends up being. Right now with the assessment levels the District has we are only contributing \$32,000 this year to the capital reserve and that number should be much higher ideally. We are not where we need to be on the contribution to reserves, but we still have time to be able to accumulate those before large expenses happen. At the May meeting you will be asked to set the date, place and time of the public hearing for final adoption of the budget, which will be in August. You will approve a proposed budget, which is just a preliminary budget that does not bind the Board but there is a statutory requirement that you approve a proposed budget 60 days before the public hearing. We will have an initial draft next month that will incorporate the townhome assessments and it will probably also incorporate an offset on what Colonial Properties is paying because previously the townhome acreage was really incorporated into the cost share that Colonial was paying. There may be an offset in that revenue but there is also going to be 100 more townhomes.

Mr. d'Adesky stated the decision once you see how much those revenues is going to bring it up or down as part of the assessment process if you are going to increase assessments overall then you have to send out mailed notice and that process takes a little bit longer so the earliest decision you have to make is whether or not you are going to raise assessments.

iii. Field Manager's Report

Mr. Viasalyers stated the only thing I want to touch on is the shade structures. The permits have been approved and the manufacturer is on schedule to have them ready the week of April 29th and the contractor has indicated he should be able to start the install the same week. We are hoping to walk the areas with the Construction Manager, Landscaping Manager and myself and review those areas.

Ms. Steuck stated Orlando Health wanted to do a ribbon cutting. Should I talk to Marcia?

Mr. Flint stated yes, work with Marcia and coordinate with her on that.

Ms. Steuck stated as far as the signs for recognition, a lady at the City of Orlando designed the sign but they won't give them to us, I think they are \$250. Is that something we can discuss now or do it at the next meeting?

Mr. Flint stated I'm sure there is enough money in the restoration portion of the budget that was approved to be able to cover the sign costs. If you want to get the design to us, if it is something you like, we can price it out too or is the City saying we would pay the City and they would make them?

Ms. Steuck stated they have a sign shop.

Mr. Flint stated if they have an invoice send it to me along with whatever she provided you.

Ms. Calleja gave an overview of the events held at Randal Park since the last meeting and upcoming events then discussed problems with people dumping large items in the dumpster and issues with street parking.

SEVENTH ORDER OF BUSINESS

Supervisor's Requests

Ms. Garner asked can we discuss fencing in the first park?

Mr. Flint stated we can talk about it during the budget process, but I don't think it is something mid-year we would want to do that was not budgeted.

Mr. Trace asked would it be around the tot lot area?

Ms. Garner stated yes. Also there are a few boards that have fallen off the bridge.

Mr. Trace stated for an issue like that don't wait for a meeting to report it; reach out to Marcia or William.

EIGHTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Next Meeting Date

Mr. Flint stated the next meeting is May 17, 2019.

On MOTION by Mr. Franklin seconded by Ms. Cornelius with all in favor the meeting adjourned at 10:38 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

LATHAM, SHUKER, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

MICHAEL J. BEAUDINE
MICHAEL G. CANDIOTTI
JAN A. CARPENTER
DANIEL H. COULTOFF
ANDREW C. D'ADESKY
MARIANE L. DORRIS
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KRISTEN E. TRUCCO
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May 6, 2019

Randal Park Community Development District
Board of Supervisors
c/o George Flint, District Manager
Governmental Management Services - Central Florida, LLC
135 W. Central Boulevard, Suite 320
Orlando, Florida 32801

Dear Supervisors:

This letter is written to amend and update the first paragraph of Section 2 of our firm's engagement letter, for our services as District Counsel. Please note that we have not increased our legal rates since 2014. The rates set forth below are lower than our standard 2019 billing rates. We do not anticipate this change will affect the amount budgeted for legal fees for the District for the upcoming fiscal year.

2. LEGAL FEES

The Firm will receive compensation for work done in connection with the general counsel services provided at the following rates (beginning October 1, 2019):

For Services Rendered:

\$315.00 per hour for Attorney/Shareholders (a \$10.00/hr. increase)
\$205.00 per hour for Attorney/Non-Shareholders (a \$10.00/hr. increase)
\$ 95.00 per hour for Paralegals/Legal Assistants (no increase)

Our fees will be based upon the ethical rules governing our practice. The amount of each fee will be the fair value of the services provided, taking into account the time spent, the nature of the services performed, the expertise required, the size and scope of the matter, the results obtained, the emergency nature of any request for services by the District, and other relevant considerations. The District has retained the Firm to provide general legal representation in connection with the ongoing matters of the District. The District has not retained the Firm to provide legal representation or advice in any other areas of law unrelated to that representation (for example, we are not providing litigation, bankruptcy or bond counsel services at this time). Should the need for those services arise, we will

Randal Park Community Development District
May 6, 2019
Page 2

either refer the work, with your approval, to the attorneys in our Firm who handle that type of legal work and who will bill their services at their normal billing rates, or we will advise you to seek outside counsel to provide those specialized legal services. For services rendered by the Firm, fees invoiced to the District will be the Firm's internally established hourly rates for each of the Firm's attorneys and paralegals. These hourly rates may be adjusted from time to time as determined by the Firm, but no more than one time per year.

The terms and conditions of our prior engagement letter will remain in effect.

Very truly yours,

Latham, Shuker, Eden & Beaudine, LLP

By: 
Jan Albanese Carpenter, Esquire

ACKNOWLEDGED AND ACCEPTED BY:

RANDAL PARK COMMUNITY DEVELOPMENT DISTRICT

By: _____

Print: _____

Title: _____

Date: _____

SECTION V

RESOLUTION 2019-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RANDAL PARK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Randal Park Community Development District (“**District**”) prior to June 15, 2019, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“**Fiscal Year 2019/2020**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE RANDAL PARK COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 16, 2019
HOUR: 9:30 a.m.
LOCATION: Randal House Clubhouse
8730 Randal Park Blvd.
Orlando, FL 32832

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Orange County and City of Orlando at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 17th DAY OF MAY, 2019.

ATTEST:

**RANDAL · PARK · COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

*This item will be provided under
separate cover*

SECTION VII

SECTION C

SECTION 1

Randal Park Community Development District

Check Run Summary

April 12, 2019 thru May 10, 2019

Fund	Date	Check No.'s	Amount
General Fund	4/15/19	1682-1683	\$ 12,118.83
	4/18/19	1684	\$ 103.50
	4/26/19	1685-1688	\$ 38,576.83
	5/2/19	1689-1694	\$ 4,655.85
	5/8/19	1695-1698	\$ 2,115.00
			\$ 57,570.01
Payroll	<u>April 2019</u>		
	Kathryn F Steuck	50055	\$ 184.70
	Keith F Trace	50056	\$ 184.70
	Stephany C Cornelius	50057	\$ 184.70
	Thomas O Franklin	50058	\$ 184.70
			\$ 738.80
			\$ 58,308.81

*** CHECK DATES 04/12/2019 - 05/10/2019 ***

RANDAL PARK CDD
BANK A RANDAL PARK CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/15/19	00001	4/01/19	411	201904	320-53800-12000		FIELD MANAGEMENT-APR19	*	1,406.92		
		4/01/19	411	201904	320-53800-49000		MISCELLANEOUS	*	42.46		
		4/01/19	412	201904	320-53800-12100		AMENITY MANAGEMENT-APR19	*	6,058.33		
GOVERNMENTAL MANAGEMENT SERVICES										7,507.71	001682
4/15/19	00001	4/01/19	410	201904	310-51300-34000		MANAGEMENT FEES-APR19	*	3,282.75		
		4/01/19	410	201904	310-51300-35100		INFORMATION TECH-APR19	*	83.33		
		4/01/19	410	201904	310-51300-31300		DISSEMINATION-APR19	*	875.00		
		4/01/19	410	201904	310-51300-51000		OFFICE SUPPLIES	*	.51		
		4/01/19	410	201904	310-51300-42000		POSTAGE	*	12.68		
		4/01/19	410	201904	310-51300-42500		COPIES	*	356.85		
GOVERNMENTAL MANAGEMENT SERVICES										4,611.12	001683
4/18/19	00068	4/12/19	041219	201904	310-51300-49000		RCD DISCLOSURE-PUB FN RPT	*	103.50		
ORANGE COUNTY COMPTROLLER										103.50	001684
4/26/19	00102	4/22/19	042219	201904	320-53800-49000		DEPREDAATION PERMIT REIMB	*	90.83		
CHARLIE LUSCUSKIE										90.83	001685
4/26/19	00089	4/10/19	18-142B-	201904	320-53800-52000		2 FRAME SHADE STRUCTURES	*	14,439.00		
THINK SHADE LLC										14,439.00	001686
4/26/19	00052	4/23/19	48-60-15	201904	320-53800-47100		ANNUAL POOL PERMIT-2019	*	190.00		
		4/23/19	48-60-15	201904	320-53800-47100		ANNUAL POOL PERMIT-2019	*	315.00		
FLORIDA DEPARTMENT OF HEALTH										505.00	001687
4/26/19	00066	4/15/19	ON 15944	201904	320-53800-46500		MTHLY LANDSCAPE MNT APR19	*	17,342.00		
		4/15/19	ON 15944	201904	320-53800-46500		LNSDCAPE-MT-COLON-APR19	*	3,100.00		
		4/15/19	ON 15944	201904	320-53800-46500		LNSDCAPE-MT-SHARED-APR19	*	3,100.00		
YELLOWSTONE LANDSCAPE-SOUTHEAST,LLC										23,542.00	001688

RAND RANDAL PARK KCOSTA

*** CHECK DATES 04/12/2019 - 05/10/2019 ***

RANDAL PARK CDD
BANK A RANDAL PARK CDD

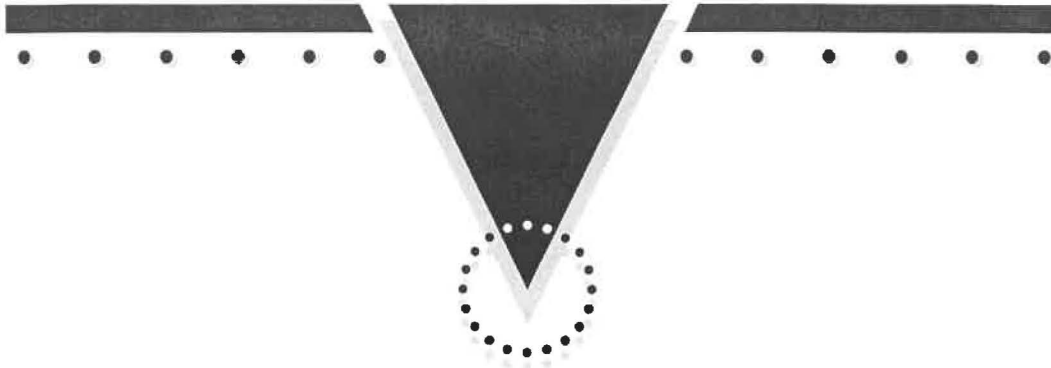
CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/02/19	00043	4/11/19	9723921	201904 320-53800-46800		PEST CONTROL APR19	*	50.00		
						ARROW ENVIRONMENTAL SERVICES			50.00	001689
5/02/19	00103	4/29/19	042919	201904 300-36900-10200		PRIVATE PARTY-CANCEL	*	250.00		
						KELSEY FOX			250.00	001690
5/02/19	00025	4/22/19	85225	201903 310-51300-31500		FOUNTAIN/POOL CONTRACT	*	1,548.85		
						LATHAM, SHUKER, EDEN & BEAUDINE LLP			1,548.85	001691
5/02/19	00061	4/19/19	125623	201904 320-53800-49000		LITTER PICK UP BAGS	*	216.00		
		4/23/19	125662	201904 320-53800-49000		LITTER PICKUP BAGS	*	216.00		
						PROPET DISTRIBUTORS, INC.			432.00	001692
5/02/19	00038	4/18/19	335294	201905 320-53800-46400		CHEMICAL CONTROLLER APR19	*	750.00		
						SPIES POOL, LLC			750.00	001693
5/02/19	00047	4/25/19	19-3481	201904 320-53800-46700		CLUBHOUSE CLEANING APR19	*	1,625.00		
						WESTWOOD INTERIOR CLEANING INC.			1,625.00	001694
5/08/19	00031	4/30/19	177069	201904 320-53800-47000		LAKE MAINT-5 PONDS-APR19	*	285.00		
		4/30/19	177069	201904 320-53800-47000		LKMT-DOWN-SHARED-APR19	*	27.50		
		4/30/19	177069	201904 320-53800-47000		LKMT-DOWN-COLON-APR19	*	27.50		
		4/30/19	177069	201904 320-53800-47000		LKMT-AC1-SHARED-APR19	*	25.00		
		4/30/19	177069	201904 320-53800-47000		LKMT-AC1-COLON-APR19	*	25.00		
		4/30/19	177069	201904 320-53800-47000		LAKE MAINT-4 PONDS-APR19	*	355.00		
						APPLIED AQUATIC MANAGMENT, INC.			745.00	001695
5/08/19	00049	5/01/19	110557	201904 320-53800-34500		SECURITY MONITORING APR19	*	35.00		
						SYNERGY FL			35.00	001696
5/08/19	00074	4/25/19	6515	201904 320-53800-47700		REPLACE HANDLES	*	85.00		
						ZACHS TREADMILL REPAIR			85.00	001697

RAND RANDAL PARK KCOSTA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/08/19	00001	5/08/19	CF0095	201905	320	53800	49000		TV & TRANSMITTER RPLCMT	*	950.00		
		5/08/19	CF0097	201904	320	53800	49400		EASTER EGG HUNT/AUDIO SVC	*	300.00		
GOVERNMENTAL MANAGEMENT SERVICES											1,250.00	001698	

TOTAL FOR BANK A											57,570.01		
TOTAL FOR REGISTER											57,570.01		

SECTION 2



Randal Park

Community Development District

Unaudited Financial Reporting
April 30, 2019



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RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT
 COMBINED BALANCE SHEET
 For The Period Ending April 30, 2019

<i>Assets</i>	<u>Governmental Fund</u>				<u>Totals</u> (memorandum only)
	<u>General</u>	<u>Capital Reserves</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>2019</u>
Cash	\$636,927	-----	-----	-----	\$636,927
Cash - Debit Card	\$2,479	-----	-----	-----	\$2,479
<i>Investments</i>					
Custody Account	-----	\$202,608	-----	-----	\$202,608
Bond Series - 2012					
Reserve	-----	-----	\$401,813	-----	\$401,813
Revenue	-----	-----	\$304,754	-----	\$304,754
Interest	-----	-----	\$152,784	-----	\$152,784
Principal	-----	-----	\$12	-----	\$12
Prepayment	-----	-----	\$1	-----	\$1
Bond Series - 2015					
Reserve	-----	-----	\$597,238	-----	\$597,238
Revenue	-----	-----	\$415,142	-----	\$415,142
Interest	-----	-----	\$213,603	-----	\$213,603
Prepayment	-----	-----	\$1,413	-----	\$1,413
Construction	-----	-----	-----	\$429	\$429
Bond Series - 2018					
Reserve	-----	-----	\$58,951	-----	\$58,951
Cap Interest	-----	-----	\$77,778	-----	\$77,778
Construction	-----	-----	-----	\$19,479	\$19,479
Cost of Issuance	-----	-----	-----	\$18,375	\$18,375
Due from Colonial Properties	\$18,602	-----	-----	-----	\$18,602
Due From General Fund	-----	-----	\$11,071	-----	\$11,071
Total Assets	\$658,009	\$202,608	\$2,234,559	\$38,283	\$3,133,459
<i>Liabilities</i>					
Accounts Payable	\$5,071	-----	-----	-----	\$5,071
Due to Debt Service	\$11,071	-----	-----	-----	\$11,071
<i>Fund Equity</i>					
<i>Fund Balances</i>					
Unassigned Fund Balance	\$641,868	\$202,608	-----	-----	\$844,476
Restricted for Debt Service - 2012	-----	-----	\$863,792	-----	\$863,792
Restricted for Debt Service - 2015	-----	-----	\$1,234,038	-----	\$1,234,038
Restricted for Debt Service - 2018	-----	-----	\$136,729	-----	\$136,729
Restricted for Capital Projects - 2015	-----	-----	-----	\$429	\$429
Restricted for Capital Projects - 2018	-----	-----	-----	\$37,854	\$37,854
Total Liabilities & Fund Equity	\$658,009	\$202,608	\$2,234,559	\$38,283	\$3,133,459

RANDAL PARK COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
<u>Revenues:</u>				
Assessments - Tax Collector	\$796,630	\$794,464	\$794,464	\$0
Colonial Properties Contributions	\$54,176	\$31,603	\$29,864	(\$1,739)
Shade Project Contributions	\$0	\$0	\$36,100	\$36,100
Miscellaneous Revenue	\$1,000	\$583	\$6,841	\$6,258
Miscellaneous Revenue - Activities	\$7,000	\$4,083	\$5,288	\$1,204
Rentals	\$7,000	\$4,083	\$7,750	\$3,667
Total Revenues	\$865,806	\$834,817	\$880,307	\$45,490
<u>Expenditures:</u>				
<u>Administrative</u>				
Supervisor Fees	\$6,000	\$3,500	\$3,400	\$100
FICA Expense	\$459	\$268	\$260	\$8
Annual Audit	\$4,000	\$0	\$4,000	(\$4,000)
Trustee Fees	\$8,000	\$0	\$4,500	(\$4,500)
Dissemination Agent	\$7,000	\$4,083	\$5,250	(\$1,167)
Arbitrage	\$1,200	\$0	\$0	\$0
Engineering	\$10,000	\$5,833	\$2,714	\$3,120
Attorney	\$20,000	\$11,667	\$6,937	\$4,730
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Management Fees	\$39,393	\$22,979	\$22,979	\$0
Information Technology	\$1,000	\$583	\$583	\$0
Telephone	\$100	\$58	\$48	\$11
Postage	\$1,500	\$875	\$262	\$613
Insurance	\$5,500	\$5,500	\$4,928	\$572
Printing & Binding	\$1,500	\$875	\$1,091	(\$216)
Legal Advertising	\$2,500	\$1,458	\$7,929	(\$6,471)
Other Current Charges	\$350	\$204	\$229	(\$24)
Office Supplies	\$200	\$117	\$107	\$9
Property Appraiser	\$800	\$0	\$797	(\$797)
Property Taxes	\$250	\$0	\$241	(\$241)
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Total Administrative	\$114,927	\$63,176	\$71,430	(\$8,254)

RANDAL PARK COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
<u>Maintenance</u>				
<u>Contract Services</u>				
Field Management	\$16,883	\$9,848	\$9,848	(\$0)
Facilities Management	\$72,700	\$42,408	\$42,408	\$0
Pool Attendants	\$18,000	\$10,500	\$3,907	\$6,593
Landscape Maintenance	\$282,504	\$164,794	\$164,794	\$0
Wetland Maintenance	\$9,600	\$5,600	\$0	\$5,600
Mitigation Monitoring	\$2,500	\$1,458	\$0	\$1,458
Janitorial Services	\$21,000	\$12,250	\$11,250	\$1,000
Pool Maintenance	\$15,330	\$8,943	\$7,950	\$993
Lake Maintenance	\$8,940	\$5,215	\$5,215	\$0
Pest Control	\$1,100	\$550	\$850	(\$300)
HVAC Maintenance	\$574	\$335	\$0	\$335
Security Patrol	\$30,000	\$17,500	\$16,184	\$1,316
<u>Repairs & Maintenance</u>				
Facilities Maintenance	\$29,120	\$16,987	\$13,090	\$3,897
Repairs & Maintenance	\$15,000	\$8,750	\$602	\$8,148
Operating Supplies	\$5,000	\$2,917	\$829	\$2,088
Landscape Replacement	\$10,000	\$5,833	\$568	\$5,265
Pool Repairs & Maintenance	\$5,000	\$2,917	\$3,021	(\$104)
Irrigations Repairs	\$8,000	\$4,667	\$7,165	(\$2,498)
Alley Maintenance	\$1,500	\$875	\$0	\$875
Stormwater Repairs & Maintenance	\$1,500	\$875	\$0	\$875
Fountain Maintenance	\$3,500	\$2,042	\$1,050	\$992
Fitness Repairs & Maintenance	\$2,000	\$1,167	\$3,266	(\$2,099)
Signs	\$1,000	\$583	\$0	\$583
Pressure Washing	\$10,000	\$5,833	\$8,000	(\$2,167)
<u>Utilities</u>				
Utilities - Common Area	\$30,000	\$17,500	\$14,685	\$2,815
Utilities - Amenity Center	\$22,000	\$12,833	\$12,031	\$802
Refuse Service	\$2,400	\$1,400	\$1,491	(\$91)
Streetlighting	\$98,769	\$57,615	\$65,193	(\$7,578)
<u>Amenity Center</u>				
Property Insurance	\$31,000	\$31,000	\$28,372	\$2,628
Pool Permit	\$550	\$0	\$505	(\$505)
Cable TV/Internet/Telephone	\$4,000	\$2,333	\$1,894	\$440
Recreation Center Access Cards	\$1,000	\$583	\$0	\$583
Special Events	\$15,000	\$8,750	\$8,652	\$98
Holiday Decorations	\$4,000	\$4,000	\$4,009	(\$9)
Newsletter	\$0	\$0	\$0	\$0
Security Monitoring	\$600	\$350	\$245	\$105
Contingency	\$10,000	\$5,833	\$12,130	(\$6,296)
Shade Project Expenses	\$0	\$0	\$38,504	(\$38,504)
Capital Reserve	\$32,450	\$0	\$0	\$0
Total Maintenance	\$822,520	\$475,045	\$487,707	(\$12,662)
Total Expenditures	\$937,447	\$538,221	\$559,137	(\$20,916)
Excess Revenues (Expenditures)	(\$71,641)		\$321,170	
Fund Balance - Beginning	\$71,641		\$320,698	
Fund Balance - Ending	3	\$0	\$641,868	

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

CAPITAL RESERVE FUND
Statement of Revenues & Expenditures
For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
<u>Revenues:</u>				
Transfer In	\$32,450	\$0	\$0	\$0
Interest	\$0	\$0	\$2,995	\$2,995
Total Revenues	\$32,450	\$0	\$2,995	\$2,995
<u>Expenditures:</u>				
Capital Outlay	\$17,340	\$0	\$0	\$0
Reserve Study	\$0	\$0	\$0	\$0
Total Expenditures	\$17,340	\$0	\$0	\$0
Excess Revenues (Expenditures)	\$15,110		\$2,995	
Fund Balance - Beginning	\$229,626		\$199,613	
Fund Balance - Ending	\$244,736		\$202,608	

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

DEBT SERVICE FUND - SERIES 2012

Statement of Revenues & Expenditures

For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
Revenues:				
Assessments - Tax Collector	\$397,350	\$396,270	\$396,270	\$0
Interest	\$0	\$0	\$8,065	\$8,065
Total Revenues	\$397,350	\$396,270	\$404,334	\$8,065
Expenditures:				
Principal Payment - 11/01	\$85,000	\$85,000	\$85,000	\$0
Interest Payment - 11/01	\$155,194	\$155,194	\$155,194	\$0
Interest Payment - 05/01	\$152,750	\$0	\$0	\$0
Total Expenditures	\$392,944	\$240,194	\$240,194	\$0
Excess Revenues (Expenditures)	\$4,406		\$164,141	
Fund Balance - Beginning	\$297,417		\$699,651	
Fund Balance - Ending	\$301,823		\$863,792	

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

DEBT SERVICE FUND - SERIES 2015

Statement of Revenues & Expenditures

For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
Revenues:				
Assessments - Tax Collector	\$596,080	\$594,460	\$594,460	\$0
Interest	\$0	\$0	\$11,600	\$11,600
Total Revenues	\$596,080	\$594,460	\$606,059	\$11,600
Expenditures:				
Principal Payment - 11/01	\$155,000	\$155,000	\$155,000	\$0
Interest Payment - 11/01	\$217,746	\$217,746	\$217,746	(\$0)
Special Call Principal Payment - 11/01	\$0	\$0	\$20,000	(\$20,000)
Special Call Principal Payment - 02/01	\$0	\$0	\$20,000	(\$20,000)
Special Call Interest Payment - 02/01	\$0	\$0	\$213	(\$213)
Interest Payment - 05/01	\$214,453	\$0	\$0	\$0
Total Expenditures	\$587,199	\$372,746	\$412,959	(\$40,213)
Excess Revenues (Expenditures)	\$8,881		\$193,101	
Fund Balance - Beginning	\$438,631		\$1,040,937	
Fund Balance - Ending	\$447,512		\$1,234,038	

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

DEBT SERVICE FUND - SERIES 2018

Statement of Revenues & Expenditures

For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
<u>Revenues:</u>				
Bond Proceeds	\$0	\$0	\$135,841	\$135,841
Interest	\$0	\$0	\$888	\$888
Total Revenues	\$0	\$0	\$136,729	\$136,729
<u>Expenditures:</u>				
Principal Payment - 11/01	\$0	\$0	\$0	\$0
Interest Payment - 11/01	\$0	\$0	\$0	\$0
Interest Payment - 05/01	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
Excess Revenues (Expenditures)	\$0		\$136,729	
Fund Balance - Beginning	\$438,631		\$0	
Fund Balance - Ending	\$438,631		\$136,729	

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

CAPITAL PROJECTS FUND - SERIES 2015

Statement of Revenues & Expenditures
For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
<u>Revenues:</u>				
Interest	\$0	\$0	\$5	\$5
Total Revenues	\$0	\$0	\$5	\$5
<u>Expenditures:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
Excess Revenues (Expenditures)	\$0		\$5	
Fund Balance - Beginning	\$0		\$423	
Fund Balance - Ending	\$0		\$429	

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

CAPITAL PROJECTS FUND - SERIES 2018

Statement of Revenues & Expenditures
For The Period Ending April 30, 2019

	Adopted Budget	Prorated Budget Thru 04/30/19	Actual Thru 04/30/19	Variance
<u>Revenues:</u>				
Bond Proceeds	\$0	\$0	\$1,634,159	\$1,634,159
Interest	\$0	\$0	\$1,068	\$1,068
Total Revenues	\$0	\$0	\$1,635,227	\$1,635,227
<u>Expenditures:</u>				
Capital Outlay - COI	\$0	\$0	\$240,750	(\$240,750)
Capital Outlay	\$0	\$0	\$1,356,623	(\$1,356,623)
Total Expenditures	\$0	\$0	\$1,597,373	(\$1,597,373)
Excess Revenues (Expenditures)	\$0		\$37,854	
Fund Balance - Beginning	\$0		\$0	
Fund Balance - Ending	\$0		\$37,854	

**Randal Park
Community Development District**

Revenues:

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Special Assessments - Tax Collector	\$0	\$12,734	\$707,322	\$14,558	\$30,117	\$20,856	\$8,877	\$0	\$0	\$0	\$0	\$0	\$794,464
Colonial Properties Contribution	\$3,763	\$3,764	\$3,734	\$0	\$10,615	\$4,021	\$3,966	\$0	\$0	\$0	\$0	\$0	\$29,864
Shade Project Contribution	\$5,725	\$20,325	\$10,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,100
Miscellaneous Revenue	\$95	\$10	\$0	\$0	\$5,000	\$1,495	\$241	\$0	\$0	\$0	\$0	\$0	\$6,841
Miscellaneous Revenue - Activities	\$0	\$0	\$0	\$5,288	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,288
Rentals	\$1,000	\$1,500	\$1,250	\$1,250	(\$250)	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,750
Total Revenues	\$10,583	\$38,334	\$722,356	\$21,096	\$45,482	\$29,372	\$13,085	\$0	\$0	\$0	\$0	\$0	\$880,307

Expenditures:

Administrative

Supervisors Fees	\$200	\$0	\$1,200	\$600	\$0	\$600	\$800	\$0	\$0	\$0	\$0	\$0	\$3,400
FICA Expense	\$15	\$0	\$92	\$46	\$0	\$46	\$61	\$0	\$0	\$0	\$0	\$0	\$260
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$4,000
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	\$4,500
Dissemination Agent	\$583	\$583	\$583	\$875	\$875	\$875	\$875	\$0	\$0	\$0	\$0	\$0	\$5,250
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering	\$0	\$600	\$1,630	\$300	\$34	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$2,714
Attorney	\$72	\$2,222	\$527	\$2,568	\$0	\$1,549	\$0	\$0	\$0	\$0	\$0	\$0	\$6,937
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Management Fees	\$3,283	\$3,283	\$3,283	\$3,283	\$3,283	\$3,283	\$3,283	\$0	\$0	\$0	\$0	\$0	\$22,979
Information Technology	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$583
Telephone	\$0	\$41	\$0	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48
Postage	\$8	\$20	\$72	\$53	\$47	\$48	\$13	\$0	\$0	\$0	\$0	\$0	\$262
Insurance	\$4,928	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,928
Printing & Binding	\$144	\$143	\$153	\$76	\$105	\$113	\$357	\$0	\$0	\$0	\$0	\$0	\$1,091
Legal Advertising	\$4,223	\$3,506	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,929
Other Current Charges	\$0	\$0	\$0	\$0	\$25	\$100	\$104	\$0	\$0	\$0	\$0	\$0	\$229
Office Supplies	\$1	\$1	\$1	\$104	\$1	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$107
Property Appraiser	\$797	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$797
Property Taxes	\$0	\$241	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$241
Dues, Licenses, & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$19,513	\$10,724	\$7,823	\$7,988	\$4,459	\$11,197	\$9,726	\$0	\$0	\$0	\$0	\$0	\$71,430

**Randal Park
Community Development District**

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Maintenance													
Contract Services													
Field Management	\$1,407	\$1,407	\$1,407	\$1,407	\$1,407	\$1,407	\$1,407	\$0	\$0	\$0	\$0	\$0	\$9,848
Facilities Management	\$6,058	\$6,058	\$6,058	\$6,058	\$6,058	\$6,058	\$6,058	\$0	\$0	\$0	\$0	\$0	\$42,408
Pool Attendants	\$880	\$1,870	\$416	\$0	\$502	\$240	\$0	\$0	\$0	\$0	\$0	\$0	\$3,907
Landscape Maintenance	\$23,542	\$23,542	\$23,542	\$23,542	\$23,542	\$23,542	\$23,542	\$0	\$0	\$0	\$0	\$0	\$164,794
Wetland Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mitigation Monitoring	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Janitorial Services	\$1,625	\$1,625	\$1,500	\$1,750	\$1,500	\$1,625	\$1,625	\$0	\$0	\$0	\$0	\$0	\$11,250
Pool Maintenance	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$750	\$0	\$0	\$0	\$0	\$0	\$7,950
Lake Maintenance	\$745	\$745	\$745	\$745	\$745	\$745	\$745	\$0	\$0	\$0	\$0	\$0	\$5,215
Pest Control	\$550	\$50	\$50	\$50	\$50	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$850
HVAC Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Patrol	\$2,184	\$2,312	\$2,568	\$2,568	\$2,184	\$2,184	\$2,184	\$0	\$0	\$0	\$0	\$0	\$16,184
Repairs & Maintenance													
Facilities Maintenance	\$2,065	\$3,325	\$2,170	\$2,170	\$2,380	\$980	\$0	\$0	\$0	\$0	\$0	\$0	\$13,090
Repairs & Maintenance	\$75	\$0	\$527	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$602
Operating Supplies	\$569	\$0	\$260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$829
Landscape Replacement	\$219	\$349	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$568
Pool Repairs & Maintenance	\$2,386	\$0	\$208	\$203	\$0	\$224	\$0	\$0	\$0	\$0	\$0	\$0	\$3,021
Irrigation Repairs	\$1,617	\$1,617	\$0	\$3,930	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,165
Alley Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Stormwater Repairs & Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fountain Maintenance	\$100	\$100	\$275	\$100	\$100	\$275	\$100	\$0	\$0	\$0	\$0	\$0	\$1,050
Fitness Repairs & Maintenance	\$0	\$367	\$2,274	\$405	\$135	\$0	\$85	\$0	\$0	\$0	\$0	\$0	\$3,266
Signs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pressure Washing	\$0	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000
Utilities													
Utilities - Common Area	\$2,378	\$4,146	\$0	\$2,357	\$1,935	\$1,967	\$1,902	\$0	\$0	\$0	\$0	\$0	\$14,685
Utilities - Amenity Center	\$1,912	\$3,330	\$0	\$1,772	\$1,882	\$1,574	\$1,561	\$0	\$0	\$0	\$0	\$0	\$12,031
Refuse Service	\$186	\$373	\$0	\$373	\$186	\$186	\$186	\$0	\$0	\$0	\$0	\$0	\$1,491
Streetlighting	\$7,370	\$16,006	\$0	\$16,679	\$8,379	\$8,379	\$8,379	\$0	\$0	\$0	\$0	\$0	\$65,193
Amenity Center													
Property Insurance	\$28,372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,372
Pool Permit	\$0	\$0	\$0	\$0	\$0	\$0	\$505	\$0	\$0	\$0	\$0	\$0	\$505
Cable TV/Internet/Telephone	\$270	\$270	\$270	\$270	\$270	\$270	\$272	\$0	\$0	\$0	\$0	\$0	\$1,894
Recreation Center Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Events	\$0	\$112	\$5,711	\$46	\$2,296	\$0	\$488	\$0	\$0	\$0	\$0	\$0	\$8,652
Holiday Decorations	\$4,009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,009
Newsletter	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Monitoring	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$245
Contingency	\$0	\$216	\$557	\$10,266	\$289	\$237	\$565	\$0	\$0	\$0	\$0	\$0	\$12,130
Shade Project Expenses	\$0	\$24,065	\$0	\$0	\$0	\$0	\$14,439	\$0	\$0	\$0	\$0	\$0	\$38,504
Capital Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Maintenance	\$89,756	\$101,120	\$49,772	\$75,925	\$55,076	\$51,179	\$64,879	\$0	\$0	\$0	\$0	\$0	\$487,707
Total Expenditures	\$109,269	\$111,844	\$57,595	\$83,913	\$59,535	\$62,376	\$74,605	\$0	\$0	\$0	\$0	\$0	\$559,137
Excess Revenues (Expenditures)	(\$98,686)	(\$73,511)	\$664,762	(\$62,817)	(\$14,053)	(\$33,004)	(\$61,520)	\$0	\$0	\$0	\$0	\$0	\$321,170

RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT
Long Term Debt Report

Series 2012 Special Assessment Bonds	
Interest Rate :	Various (5.75% , 6.125% , 6.875%)
Maturity Date :	11/1/2042
Maximum Annual Debt Service :	\$397,203
Reserve Fund Requirement :	\$397,203
Reserve Fund Balance :	\$401,813
Bonds Outstanding - 09/30/2013	\$5,115,000
Less : November 1, 2013 (Mandatory)	(\$65,000)
Less : November 1, 2014 (Mandatory)	(\$70,000)
Less : November 1, 2015 (Mandatory)	(\$70,000)
Less : November 1, 2016 (Mandatory)	(\$75,000)
Less : November 1, 2017 (Mandatory)	(\$80,000)
Current Bonds Outstanding	\$4,755,000

Series 2015 Special Assessment Bonds	
Interest Rate :	Various (4.25% , 5% , 5.2%)
Maturity Date :	11/1/2045
Maximum Annual Debt Service :	\$596,080
Reserve Fund Requirement :	\$596,080
Reserve Fund Balance :	\$597,238
Bonds Outstanding - 03/18/2015	\$9,055,000
Less : November 1, 2016 (Mandatory)	(\$145,000)
Less : November 1, 2017 (Mandatory)	(\$150,000)
Less : February 1, 2018 (Special Call)	(\$15,000)
Less : November 1, 2018 (Mandatory)	(\$155,000)
Less : November 1, 2018 (Special Call)	(\$20,000)
Less : February 1, 2019 (Special Call)	(\$20,000)
Current Bonds Outstanding	\$8,550,000

Series 2018 Special Assessment Bonds	
Interest Rate :	Various (4.100% , 4.500% , 5.050% , 5.200%)
Maturity Date :	11/1/2049
Maximum Annual Debt Service :	\$117,674
Reserve Fund Requirement :	\$58,837
Reserve Fund Balance :	\$58,951
Bonds Outstanding - 12/17/2018	\$1,770,000
Current Bonds Outstanding	\$1,770,000

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2015

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2019				
TOTAL				\$0.00
Fiscal Year 2019				
10/1/18		Interest		\$0.64
11/1/18		Interest		\$0.72
12/1/18		Interest		\$0.72
1/1/19		Interest		\$0.78
2/1/19		Interest		\$0.82
3/1/19		Interest		\$0.74
4/1/19		Interest		\$0.83
TOTAL				\$5.25
Acquisition/Construction Fund at 10/1/18				\$423.49
Interest Earned thru 04/30/19				\$5.25
Requisitions Paid thru 04/30/19				\$0.00
Remaining Acquisition/Construction Fund				\$428.74

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2018

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2019				
	1	Mattamy Homes	Reimburse Construction Costs	\$1,356,622.93
TOTAL				\$1,356,622.93
Fiscal Year 2019				
1/1/19		Interest		\$834.13
2/1/19		Interest		\$37.40
3/1/19		Interest		\$33.75
4/1/19		Interest		\$37.63
TOTAL				\$942.91
Acquisition/Construction Fund at 12/17/18				\$1,375,158.98
Interest Earned thru 04/30/19				\$942.91
Requisitions Paid thru 04/30/19				(\$1,356,622.93)
Remaining Acquisition/Construction Fund				<u>\$19,478.96</u>

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

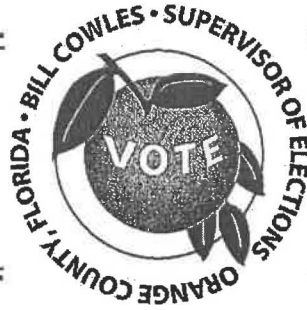
Gross Assessments \$ 1,904,320 \$ 847,479 \$ 422,713 \$ 634,128
 Net Assessments \$ 1,790,061 \$ 796,630 \$ 397,350 \$ 596,080

Date Received	Dist.#	Gross Assessments Received	Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	2012		2015		Total 100%
							General Fund 44.50%	Debt Svc Fund 22.20%	Debt Svc Fund 33.30%		
11/8/18	1	\$ 2,194.74	\$ 82.70	\$ -	\$ -	\$ 2,112.04	\$ 939.92	\$ 468.82	\$ 703.30	\$ 2,112.04	
11/15/18	2	\$ 27,606.51	\$ 1,104.27	\$ -	\$ -	\$ 26,502.24	\$ 11,794.28	\$ 5,882.86	\$ 8,825.10	\$ 26,502.24	
12/3/18	3	\$ 53,764.22	\$ 2,150.55	\$ -	\$ -	\$ 51,613.67	\$ 22,969.62	\$ 11,456.99	\$ 17,187.07	\$ 51,613.67	
12/6/18	4	\$ 352,943.65	\$ 14,117.64	\$ -	\$ -	\$ 338,826.01	\$ 150,787.65	\$ 75,211.18	\$ 112,827.18	\$ 338,826.01	
12/13/18	5	\$ 184,567.01	\$ 7,382.64	\$ -	\$ 538.06	\$ 177,722.43	\$ 79,091.76	\$ 39,450.08	\$ 59,180.58	\$ 177,722.43	
12/20/18	6	\$ 1,063,770.35	\$ 42,550.75	\$ -	\$ -	\$ 1,021,219.60	\$ 454,473.07	\$ 226,686.06	\$ 340,060.46	\$ 1,021,219.60	
1/10/19	7	\$ 34,075.48	\$ 1,363.01	\$ -	\$ -	\$ 32,712.47	\$ 14,558.02	\$ 7,261.38	\$ 10,893.07	\$ 32,712.47	
2/14/19	8	\$ 71,113.13	\$ 2,822.27	\$ 617.20	\$ -	\$ 67,673.66	\$ 30,116.79	\$ 15,021.92	\$ 22,534.95	\$ 67,673.66	
3/14/19	9	\$ 44,843.13	\$ 1,241.59	\$ -	\$ 3,262.18	\$ 46,863.72	\$ 20,855.75	\$ 10,402.61	\$ 15,605.36	\$ 46,863.72	
4/11/19	10	\$ 20,149.48	\$ 201.50	\$ -	\$ -	\$ 19,947.98	\$ 8,877.44	\$ 4,427.97	\$ 6,642.57	\$ 19,947.98	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Totals		\$ 1,855,027.70	\$ 73,016.92	\$ 617.20	\$ 3,800.24	\$ 1,785,193.82	\$ 794,464.31	\$ 396,269.87	\$ 594,459.64	\$ 1,785,193.82	

% Collected: 99.73%

SECTION 3

BILL COWLES
Supervisor of Elections
Orange County, Florida



OUR MISSION IS TO:
Ensure the integrity of the electoral process.
Enhance public confidence.
Encourage citizen participation.

April 15, 2019

Stacie Vanderbilt, Administrative Assistant
Randal Park Community Development District
135 W. Central Blvd., Suite 320
Orlando FL 32801

Dear Ms. Vanderbilt:

Per the requirements of Chapter 190.006, Florida Statutes, the Orange County Supervisor of Elections Office Mapping Department has determined the number of registered voters in the Development District as of **April 15, 2019**. Our research is based on the legal description provided to us by the District office on **April 18, 2017**.

As of **April 15, 2019**, there are **1,271 registered voters** in the Randal Park Community Development District.

Attached is a map and list of streets currently in the Development District according to our records. If you have any questions or corrections, please contact the Mapping Department at 407-254-6584.

Sincerely,

Bill Cowles
Supervisor of Elections

bc/ajs

AUDIT COMMITTEE MEETING

SECTION III

SECTION A

**RANDAL PARK COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

Annual Audit Services for Fiscal Year 2019
Orange County, Florida

INSTRUCTIONS TO PROPOSE

SECTION 1. DUE DATE. Sealed proposals must be received no later than **Friday, August 9, 2019, at 2:00 P.M.**, at the offices of District Manager, located 135 W. Central Blvd., Suite 320, Orlando, FL 32801. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules, and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relive it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit seven (7) copies and one (1) electronic copy of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services- Randal Park Community Development District" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed: list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal for Fiscal Year 2019, 2020, 2021, 2022 and 2023. The District intends to enter into five (5) separate one-year agreements.
- E. Provide a proposed schedule for performance of the audit.

SECTION 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

AUDITOR SELECTION EVALUATION CRITERIA

1. *Ability of Personnel.* (20 Points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.* (20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. *Understanding of Scope of Work.* (20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. *Ability to Furnish the Required Services.* (20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g. the existence of any natural disaster plan for business operations).

5. *Price.* (20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.

SECTION B

**RANDAL PARK
COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES**

The Randal Park Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the Fiscal Year ending September 30, 2019, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Orange County and has a general administrative operating fund and two (2) debt service funds.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide seven (7) copies and one (1) electronic copy of their proposal to GMS - CF, LLC, District Manager, 135 W. Central Blvd., Suite 320, Orlando, FL 32801, telephone (407) 841-5524, in an envelope marked on the outside "**Auditing Services - Randal Park Community Development District.**" Proposals must be received by **Friday, August 9, 2019, 2:00 P.M.**, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

George S. Flint
Governmental Management Services - Central Florida, LLC
District Manager