

*Randal Park Community
Development District*

Agenda

June 18, 2021

AGENDA

Randal Park

Community Development District

219 E. Livingston Street, Orlando, Florida 32801

Phone: 407-841-5524 – Fax: 407-839-1526

June 11, 2021

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

Dear Board Members:

The Board of Supervisors of Randal Park Community Development District will meet **Friday, June 18, 2021 at 9:30 AM at the Randal House Clubhouse, 8730 Randal Park Blvd., Orlando, Florida 32832**. Following is the advance agenda for the 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 May 21, 2021 Meeting
4. Engineer's Report
 - A. Discussion of CFX Railway Project
5. Discussion of Proposals
 - A. Proposal from Cascade Fountains for Installation of Fountains
 - B. Holiday Lighting Proposals
 - C. Alleyway Lighting Proposals
 - i. OUC
 - ii. Terry's Electric
6. Staff Reports
 - A. Attorney
 - B. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Field Manager's Report
 - iv. Amenity Report
7. Supervisor's Requests
8. Other Business
9. Next Meeting Date
10. 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 May 21, 2021 meeting. The minutes are enclosed for your review.

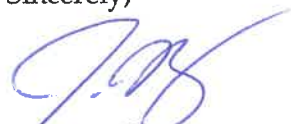
The fourth order of business is the Engineer's Report. The CFX Railway Project will be discussed under this item. This is an open discussion item.

The fifth order of business is Discussion Items. Section A includes the proposal from Cascade Fountains for installation of 2 fountains. Section B includes the holiday lighting proposals for your review. Section C includes the alleyway lighting proposals from OUC and Terry's Electric for your review.

Section B of the sixth order of business is the District Manager's Report. Sub-Section 1 includes the check register for approval and Sub-Section 2 includes the balance sheet and income statement for review. Sub-Section 3 is the presentation of the Field Manager's Report that contains the details of the field issues going on in the community and Sub-Section 4 is the presentation of the Amenity Report detailing the activities going on in the community.

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

Sincerely,



Jason M. Showe
District Manager

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

Enclosures

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, May 21, 2021 at 9:30 a.m. at the Randal House Clubhouse, 8730 Randal Park Boulevard, Orlando, Florida.

Present and constituting a quorum were:

Stephany Cornelius	Chairperson
Katie Steuck	Vice Chairperson
David Grimm	Assistant Secretary
Matthew Phelps	Assistant Secretary

Also present were:

Jason Showe	District Manager
Kristin Trucco	District Counsel
James Hoffman	District Engineer <i>by telephone</i>
William Viasalyers	Field Manager
Marcia Calleja	Amenity Manager
Alexandra Panagos	Community Manager
Lathan Smith	Yellowstone
Leslie Williams	Resident <i>by telephone</i>
Kyle Beatty	Resident

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Beatty asked are they going to put landscaping on this side of the sound wall?

Ms. Steuck stated yes, we specifically requested that it look the same as it did before and they agreed to put the trees back in and do all of that.

Ms. Trucco stated the CDD Board had requested that as part of our agreement with Brightline. We are negotiating it right now, but we have a separate landscape maintenance agreement with Brightline so that the CDD can be in control of the landscaping done on that slope. We will keep the Board updated on specifics of the landscaping.

Mr. Beatty asked is Brightline or the CDD doing the fountain?

Mr. Showe stated that portion of the lake would be ours so if anybody were to put in a fountain, that would be the responsibility of the CDD.

Ms. Trucco stated that stormwater pond is owned and maintained by the CDD and today the Board is going to discuss making a potential fountain part of the budget.

Mr. Beatty asked is Brightline going to clean the pond from their construction?

Ms. Trucco stated we own and maintain the pond, but I believe there is an indemnification language in our agreement in the construction easement that we have with them that they are responsible for correcting anything resulting from their construction in our pond.

Mr. Grimm stated as far as the fountain, that was added to the agenda. I don't believe there was a request from the Board, so this is the first we have discussed it.

Mr. Hoffman joined the meeting during this item.

Ms. Williams asked what is the height of the sound wall and what is it going to look like?

Ms. Trucco stated it is not on the CDD's property, it is on CFX's property, but we have asked Brightline for specific information on the sound wall. We have a call with Brightline's counsel and CFX's counsel and we will probably finalize the agreement in this upcoming month and we will inquire as to their plans for that wall.

Ms. Williams stated the homeowners who are impacted want the Board to understand our concerns and work on those as you are working on this agreement with Brightline, but we have not been reached out to. I had to reach out to find out information. It is disappointing because it sounds like the agreement is in process. Do we have any opportunity to add additional demands or wants into this agreement you are working on?

Ms. Trucco stated I understand your frustration and I think I tried to communicate this by email to you, which is that the CDD does not own the land that the railroad is on. That property was sold by Mattamy to CFX. This CDD had nothing to do with the agreement for railroad construction on CFX's property. Also, the CDD did not sell any property to the residents abutting the railroad.

Ms. Williams stated I understand the Board is in the process of finalizing an agreement with Brightline. What exactly does that agreement stipulate?

Mr. Hoffman stated I think I can add some background, not specifically addressing the agreement, but some of the history that will be beneficial here. We are the District Engineer and

original design engineer for Randal Park as well. This issue has a lot of history and is something that has been discussed at over a dozen or two dozen CDD meetings on an ongoing basis. Prior to the development of Phase 5, which is the northern part of Randal Park adjacent to 528, the CFX came through while it was still owned by the developer in a situation where they were going to take that right of way. Mattamy Homes, the developer, was able to enter into an agreement with CFX, a settlement prior to having to go to an eminent domain type situation. The area that CFX was looking at was going to become right of way one way or another. That property conveyance happened prior to Phase 5 being completed. The stormwater pond had already been physically constructed but the land was conveyed and given to CFX prior to any housing being sold in Phase 5 and it was reflected on the plat for Phase 5 as well. As part of that land transfer there were no stipulations, CFX was acquiring that as right of way and it was no different than the previous preconstruction configuration where you have S.R. 528 right of way, a fence, and some landscaping in the right of way, but no guarantee that CFX doesn't come in and do anything else from a facility standpoint. CFX is the entity that acquired the right of way, Brightline is a separate entity that is working under the CFX right of way at their discretion. Before these agreements were done, before the additional easements and things were in place, there was really nothing for the residents of Randal Park. A rail line is going to get built there and there would be no sound wall, no landscaping and in fact they were going to install a seawall right through the pond, not to go above grade or shield the noise or aesthetics, just to support the rail track. That was what they were legally allowed to do, with no action from the District, that was just a property that had been conveyed. When Brightline approached the District about a year and a half ago and said we would like to avoid doing that seawall it is going to be very expensive, can we get some easements to basically recontour the pond slope and you would have a pond bank instead of an abrupt wall. At that time, the District negotiated a few benefits for the Randal Park residents. We negotiated a sound wall, there is some information on the height of the wall and if I'm not mistaken the height of the sound wall for a railroad line is designed to cover the wheels and trucks under the train itself. It is not a 30-foot DOT sound wall that you see along the I-4 or something like that. The sound wall for the railroad is a standard 5-foot sound wall that shields that adjacent property from the tracks and the wheels, which is where all the noise comes from on the train. That helps block it and reflect it back to the right of way. I believe in some of the earlier memorandum of understanding or document that identifies what

CFX will do and what Randal Park would do, I believe that height was confirmed in there and there has been design plans for CFX that call out that minimum height of the noise wall. The District also negotiated additional landscaping between that wall and the pond to be installed with the project in order to help soften that and provide additional buffer. With no action from the District a year and a half or two years ago, CFX would have come in and you would be staring at the wheels of the trains as they go through with screeching and squealing and things like that. The improvements are not being done on District land and the District didn't have much leverage at all. I am not a member of the Board but have been the District Engineer for quite some time. If no agreement had been reached with the District and the District said we want to build a rain forest over there and three-foot tall wall, CFX could have walked away and done what they were going to do in the first place. There was a long process and a lot of open discussion at the CDD meetings for a very long time, that kind of memorialized how these things work. I totally understand your concern and frustration being that proximate to the right of way, but the situation that was negotiated with CFX had a tremendous amount of benefit compared to what they could have done, which is no noise wall and no landscaping on the pond bank.

Ms. Williams stated I appreciate that, but the largest part of the concern is we haven't had that transparency or communication. I would assume that we would have been notified that there are monthly CDD meetings that not all of us can attend those meetings and we don't necessarily know what is being discussed. We want to confirm and have something in writing that states that they are going to provide the sound wall and they are going to do landscaping and we want to know the specific design and what it is going to look like.

Mr. Hoffman stated my understanding is that there was a document we kind of set out on this last iteration with Brightline that memorialized what each party was going to do. The District was going to give them an easement to allow them to construct that slope instead of a seawall and it did memorialize what CFX was going to do. I believe what Kristin is trying to get fully executed right now is the nuts and bolts of the legal agreement. There is an executed memorandum and now this is the full, tight, legal agreement that says exactly what is going to happen as all these things occur. That has been going back and forth for several months with your legal team. We did review it as District Engineer and provided some comments to Kristin and to my recollection all those things were clearly specified in there.

Ms. Trucco stated you are absolutely correct. The Board entered into an agreement last April that just generally stated that the Board would enter into a license agreement for landscape maintenance, a second temporary construction easement over our stormwater pond and a slope easement agreement. It just generally specifies the details of that in those three agreements. Those three agreements are what Jimmy has provided comments on and all of these agreements have been included in each of the Board's agendas, which are available for public records reasons on the website. These are all open to the public, anyone can pull them up right now online but there are three separate agreements that we are finalizing the terms on. We literally just got comments back from Brightline on Tuesday and a request for a phone call to discuss the comments that they have come back with. We are in the process of finalizing those with respect to the actual sound wall. I will look back to see if there are specifications. I have asked the lawyer for Brightline to send us the construction plans for that wall and they understand that the Board is concerned about that wall and wants to know the height of it and hopefully, if it is not tall enough that we can come to an agreement with something that is sufficient to this Board and residents.

Ms. Williams asked the meeting you are going to have with Brightline and their lawyers is that open to us also or is that a closed meeting?

Ms. Trucco stated I would imagine for confidentiality reasons that CFX's lawyers and Brightline's lawyers that would need to be a private meeting, but it may just be communication over emails about the comments on the agreement.

Ms. Williams stated I would like to be made aware of it rather than having to wait for another month for the CDD meeting if that is possible.

Ms. Trucco stated I can provide you with an update, just as I have a couple weeks ago. I can provide that along with the Board members too.

Mr. Showe stated when we get any updates, we can provide those to the Board and copy you as well.

Ms. Williams stated I heard the wall was to be 8-10 feet and I want to clarify that the train cars will be visible from our back porches.

Ms. Steuck stated what I thought they said is they covered 5-feet above the track.

Mr. Hoffman stated that is correct. I'm not sure where the 8-10 feet number came from, I have never heard that number but from our initial meetings with Brightline that is 5-feet above

track level. If you are standing next to the train car the wall covers the wheels on the tracks and that wall goes up 5-feet to block and reflect that noise back. The actual top of the cars is visible as they go over but from the original meetings between the CDD and Brightline that was the industry standard for a noise wall on a rail project. It is different than what you see on the interstate or DOT wall. That has been consistent in all our discussions with Brightline throughout this process.

Ms. Williams stated that 8-feet was from Katie Mitzner, the director of public affairs with Brightline, she sent me that email response four days ago and that is why I was asking.

Mr. Hoffman stated I have not seen that correspondence. If that is coming directly from the Brightline team that may be an update in a positive direction. That is not something we included or discussed as part of any of our original understanding or negotiations. It is certainly possible. Through all the discussions we had it has been a 5-foot wall.

Ms. Williams asked can we ask for anything else while this is in process? Can we confirm that the wall height will be that or can we ask for a higher wall?

Ms. Trucco asked will you forward to me the email that you received from Brightline, describing the 8-10 foot wall?

Ms. Williams I will do that.

Ms. Trucco stated as far as the actual three agreements that we are finalizing right now Jason has confirmed that they are in the November 20, 2020 agenda, which is available online and you can pull those up and see what the terms are there.

I encourage you to specify if there is a specific type of landscaping you would like right now would be the time for the Board to hear that and direct me and Jimmy to go back to Brightline and make sure that those requests are incorporated in the agreements, they have not yet been executed. This would be a good time to express that.

Ms. Steuck stated regarding the landscaping, that was a discussion held with Yellowstone and William because without adding irrigation and maintaining the irrigation I think we had requested pine trees or whatever didn't need to be irrigated or maintained on a regular basis.

Mr. Hoffman stated the landscaping is going to exist in the unused portion of the CFX right of way and the District does not have the ability to put irrigation in there. It is not simply a cost issue, I don't think the District has the ability to do that because the only property the District will still retain is the pond berm itself and you can't irrigated within the pond berm.

Ms. Williams stated I will get with the homeowners and we will discuss landscaping, understanding there will not be irrigation. You said small pines also, we would like to discuss cleaning of the pond and the water feature, something to help the area look a little better. Is that something the CDD does and does that have to go in the budget or add to the wants with Brightline?

Mr. Showe stated I don't believe that is something we can put in that agreement for Brightline because they don't own that portion of the pond where the fountain would be. To the extent the Board would choose to put in a fountain that would be a CDD expense for the capital and operations. Brightline will be required to clean that pond once they are done with the slope portion.

Ms. Williams stated that may be something that Ms. Trucco can put in there, that they will clean that up and continue to clean that up. Let's ask for it and then let's negotiate.

Ms. Trucco stated on that specific point there is already an agreement in place, called a first temporary construction easement and it mirrors the second one. If you pull up the second temporary construction easement on the District's website from November 20, 2020 and go to paragraph 6 you will see that there is a provision for maintenance and repair by the grantee, who is Brightline. It specifies grantee at its sole cost and expense shall cause its agents to maintain this area in a good and safe condition responsible for repairing it in the same condition that began. That is already in our agreement and that paragraph goes on in more detail and specifies that the grantee, which is Brightline, has that obligation already.

Ms. Williams stated the homeowners back here would be for the landscaping and the preference of the wall height and I will try to get a response back to you by the end of next week of that position. Is that enough time for you to be able to negotiate that with Brightline?

Ms. Trucco stated yes. Before anything is finalized I will report back to the Board, it is their discretion whether or not we execute the documents. If they want to wait until the next Board meeting to execute that to hear additional public input before they execute those three documents.

Ms. Williams stated I also asked for the fountain item be added to the agenda. Will we be able to discuss that now?

Ms. Trucco stated the District Manager put it on the agenda for discussion.

Mr. Grimm stated as Jason alluded to earlier, the part that is on our property, which is this pond and this pond feature, would be something we can talk about unlike the wall construction of CFX. If we wanted to make a motion here today to explore a request for proposals for vendors to get pricing I am happy to make a motion on that front, to get pricing whether it is similar to the pond we have here, I don't know if it is the same size.

Mr. Showe stated I'm not sure we need a motion we have vendors we can reach out to. We just didn't know if that was even something the Board was inclined to do.

Ms. Cornelius stated we have no idea what this costs.

Mr. Showe stated I believe they are in the \$10,000 to \$15,000 range plus electric and the electric is the challenge.

Ms. Cornelius asked what is the maintenance cost?

Mr. Showe stated quarterly maintenance is \$1,500 to \$2,000 per year plus you have to run the electric.

Mr. Phelps stated it is worth getting the proposals.

Ms. Williams asked will we get an update at the next Board meeting?

Mr. Showe stated the electric is a little tricky, it may take a little while because you have to find the electric utility to run that and get the power to the right spot, but we will do that and try to bring back a quote.

Mr. Viasalyers stated I don't know that we have any power back there, but we will find out.

Ms. Williams stated I think it might be a good added feature where we have projects that are going on or might be coming up so the residents could easily click on those links.

Mr. Showe stated we do include it the budget the plan for the upcoming year and once the budget is approved by the Board we can add some narrative on major projects.

Mr. Phelps asked with the renderings of the wall, are we able to provide a rough timeline to the residents of when they might expect to see certain phases complete? That might be appreciated too.

Ms. Trucco stated I can certainly ask that.

Ms. Steuck stated we have talked about this at every single meeting based on where they started with the wall through the middle of the pond to where we are now. None of us live on that back lake but we all have your best interests at heart and we had requested he information

from Brightline, the diagram. It took months to get this diagram that shows nothing about what we wanted.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the April 16, 2021 Meeting

On MOTION by Mr. Phelps seconded by Ms. Cornelius with all in favor the minutes of the April 16, 2021 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Engineer’s Report

Mr. Hoffman stated I’m working with William and Jason on the swing set status and I was able to connect with the vendor for the swing set, getting all the technical details that we need from them to prepare the plan. The plans for that area are about a decade old and we have the information we need to prepare a detailed site plan that shows the dimensions, the location of other improvements, drainage patterns and they have to be signed and sealed engineering plan for that area. The fastest way we can get that done for the District is we have our hourly contract for CDD assistance, rather than trying to execute a new contract, new task for that project, I put some numbers together on our end and we can do that hourly under that task, only bill what we spend, but I think the Board should set an upset limit on it. Our target budget to prepare the plans and submit it to the City, to address any minor issues and minor comments would be around \$3,000. It will take a couple weeks to get that put together, but the vendor has several projects in the pipeline as well. If we think it is going to be different we will have another discussion with the Board.

On MOTION by Mr. Grimm seconded by Mr. Phelps with all in favor a not to exceed amount of \$3,000 was approved for the engineering for a swing.

Mr. Hoffman left the telephone conference at this time.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2021-05 Approving the Proposed Fiscal Year 2022 Budget and Setting a Public Hearing

Mr. Showe stated next is consideration of Resolution 2021-05 approving the proposed Fiscal Year 2022 budget and setting a public hearing for August 20, 2021. The proposed budget is attached to the resolution as Exhibit A. We have set the public hearing for August 20th, which

is your regular meeting date and after your approval we will transmit the proposed budget to Orange County and the City of Orlando as well as post it on the website.

We did not recommend an increase in assessments; we feel that the funds you have are adequate to cover the operations of the District as well as fund the Capital Reserves. There is some adjustment in the insurance line item to accommodate charges that we have seen throughout the state. On the contract side most of those are the same; we did make a change for the security patrol, but it is not a significant increase. We do try to be conservative and these numbers may be higher than we need, but we prefer to do that rather than come back and say we shorted the electric line item and we do the same in the projections. We are trying to budget through October 2022 based on six months of this year's information. When we bring this back in August some of these numbers will be tightened up a little bit.

Mr. Phelps stated there is a line item for lake maintenance and I assume that is cleaning and pond pump maintenance. Do we need to make any special considerations for 2022 with respect to a potential pump?

Mr. Showe stated that is something we can look at. You can add a placeholder in the capital budget for the fountain. We can look at the operating expenses to see what we need to add for quarterly service for the fountain, plus some electrical cost. The service is \$1,500 to \$2,000 per year and they come out four times a year.

Mr. Grimm asked what is the difference between pool maintenance, pool repairs and maintenance?

Mr. Showe stated pool maintenance is the contract cost for them to come out and service the pool regularly plus the chemicals. Repairs and maintenance would be anything mechanical above and beyond the contract costs such as a motor, repair a ladder or lights.

Ms. Cornelius asked when we do the splash pad, fix the floor where does that come from?

Mr. Showe stated that is in the Capital Reserves. Through page 10 is all the account lines, where we have contracts or accounts, we try to include as much detail as possible. Page 11 starts the Capital Projects Fund and you can see what we budgeted so far for this year, \$25,000 for additional capital outlay that is for anything the Board might allocate throughout the year. We included \$75,000 which was the highest bid received so far for the walking path repair. We are seeking other proposals, but we use the highest one for budgeting purposes. We have splash pad

repair at \$18,000, pergola staining and repair at \$10,000 and painting of the parking lot fence for \$3,500. At the end of next Fiscal Year, we anticipate having \$320,000 in Capital Reserves. Once we get a quote on the fountain if that is the direction of the Board we can include that in there.

Mr. Grimm asked is there a certain percentage required to be in reserves?

Mr. Showe responded there is no requirement. Typically, the government Finance Officers Association recommends between 8% and 10% as a reserve. In addition to this, in the General Fund we carry the first quarter Operating Fund to carry us through the first quarter of the Fiscal Year. We assess on the tax bill in November, but we don't receive the funds until about January and we need to keep enough money in the bank to cover the first quarter expenses.

Pages 12 and 13 are the Debt Service Funds on the bonds. We also include the calculation on how we assess the regular units and Randal Walk units then we include a chart at the end that shows all the assessments for all the different properties.

We did have a question from the Board on the date we could refinance and for the Series 2012 you can call those in 2032, the series 2015 you can call in 2025 and the series 2018 you can call in 2029. The call date is when you can legally call them without any penalty. The underwriter will let us know if there is an opportunity to refinance.

Mr. Grimm stated I noticed Colonial Properties has changed. Do we have to go back to the new ownership and discuss the prior agreement? Can you remind me of the portion they take care of and the associated percentage?

Mr. Showe responded it is 50/50 of some of the landscaping as well as the pond maintenance of that particular pond. Typically those agreements go with the land and continue with the successor ownership. We will review that, but I don't think we have an issue.

Ms. Trucco asked is that within the boundaries of the CDD?

Mr. Showe responded I don't think it is within the boundaries, but they benefit from some of the improvements. We can change that line item to "apartments contribution" instead of "Colonial contribution".

On MOTION by Mr. Grimm seconded by Mr. Phelps with all in favor Resolution 2021-05 approving the proposed Fiscal Year 2022 budget as amended and setting the public hearing for August 20, 2021 was approved.

SIXTH ORDER OF BUSINESS

Discussion of Request for Installation of Fountain in Pond Near Train Rails

This item taken earlier in the meeting.

SEVENTH ORDER OF BUSINESS

Discussion of COVID-19 Sanitization

Mr. Showe stated we had some complaints over the weekend because there are a lot of folks who use the pool on the weekend and we stopped doing the midday cleaning on the weekend. As we head into summer it would be best not to do it at all. We wanted to make sure the Board was comfortable with us discontinuing that midday cleaning. We would still do one cleaning a day.

It was the consensus of the Board to no longer do the midday cleaning in the pool area and gym and go back to the regular cleaning schedule.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Trucco stated as discussed I will follow-up with Brightline on the specs for the sound wall, also a timeline for construction and we will notify Brightline of the trash from the construction workers in the stormwater pond as well as reviewing these comments from CFX's counsel and Brightline's counsel and I will report back to the Board as soon as we have some consensus on those comments.

If folks are seeing trash in the stormwater ponds, if you would take pictures of that and send them to Jason, that will help us in our communications with Brightline.

Mr. Showe stated we will work on getting a point of contact over there so when those issues come up we have one person to contact.

B. Manager

i. Approval of Check Register

Mr. Showe presented the check register from March 1, 2021 through April 13, 2021 in the amount of \$145,296.59.

On MOTION by Ms. Cornelius seconded by Mr. Grimm 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.

iii. Presentation of Number of Registered Voters – 1, 444

The Supervisor of Elections provided a report indicating that there are 1,444 registered voters residing within the District.

iv. Field Manager's Report

Mr. Viasalyers stated based on the open item with the construction on Dowden Road and the hospital, staff including Yellowstone met with Dave Masters last week, reviewed our concerns and the Board and residents' feedback. I believe they are having an issue with their current vendor who was doing the landscaping and in an effort to get that job completed, they are now contracting Yellowstone to finalize and complete all that work.

Mr. Smith stated most of it seems to be irrigation and sod work completion. They have not discussed palm trees that go in on either side. This past week the islands in the middle that are actually green and landscaped we were asked to connect those to our existing timers. We presented them with the cost to do that and they signed off on it; we connected those to our timers and those are up and running. In doing so that somehow motivated their previous contractor and in the last day they have been out working on stuff. It is a fluid situation where who is going to do the work, but we are proposing any repairs they are unable to finish. They asked us to mow the center island so the weeds in there don't look so bad and start doing something so in addition to doing the irrigation we mowed those two center islands that are landscaped. It made a big difference in appearance in coming in and out of the neighborhood. It is not a final turnover.

Ms. Steuck stated we toured the hospital last week and right now they have the freestanding emergency room and they are only using the first building, they have no immediate plans to use either of the other two stories of that building. It is not even built out and is pretty much storage. I took from that meeting that it will be a long time before they do anything else because they have plenty of space that they haven't even filled and they don't have concrete plans to fill it yet.

I noticed the sidewalk that goes all the way to Dowden is crumbled in many parts.

Mr. Viasalyers stated that is from tree roots. I think some of it is from the construction, we can't prove that, but we don't own that, the City does. The City owns the rights of ways for all the walk paths with the exclusion of the clubhouse.

Ms. Steuck asked would that be a City obligation or Orlando Health's, since it was their construction project?

Mr. Viasalyers stated there is no way to prove it was due to the construction. We were out there last week and saw the same thing. We believe some is from the construction and some is from tree roots. We don't have a completion date on when that will be 100% completed but hopefully, by the end of June.

We were tasked with getting a recommendation on seeding versus sod in the dog park and after two weeks of studying and observing it we felt it was a benefit to remove the seed and lay sod and that has been completed. We want to leave that closed for another week or two before we allow anyone to go in. There was \$1,000 credited back to us, which was more than it cost to seed that park initially.

Mr. Phelps stated I don't know that we would have an issue in two weeks. I don't know if we need to send an email or put a sign on the park that after two weeks we can use the dog park. Heavy traffic in the dog park may not be in the best interests, you may want to wait another couple of weeks.

It was the consensus of the Board to wait at least another two weeks before opening the dog park.

Mr. Viasalyers stated we looked at options to help alleviate the off road parking by the school. We put up some delineator posts, I don't know if that has had an effect or not.

Ms. Cornelius stated it helped when the officer was there. People are still parking in front of the orange cones. I think what we talked about on the concrete piece that will definitely block the side parking, I hope nobody would actually stop in the middle right there. The orange cones help a little bit. I think if we can get something on that concrete that would help.

Mr. Viasalyers stated we can put some delineator posts on that side as well. We will order some more and get with you to make sure we have the right location.

We did have the pool company come out for a suspected leak on one of the ladder areas and they discovered a leak and they are sending a proposal to repair that leak.

v. Amenity Report

Ms. Calleja gave an overview of the amenity report and relayed a request from a homeowner for the installation of a flagpole.

Mr. Showe stated we can get some quotes for the flagpole and for a light.

NINTH ORDER OF BUSINESS

Supervisor's Requests

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS

Next Meeting Date

Mr. Showe stated the next meeting is June 18, 2021.

On MOTION by Ms. Cornelius seconded by Mr. Phelps with all in favor the meeting adjourned at 11:19 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION V

SECTION A

FOUNTAIN DESIGN GROUP, INC.
dba CASCADE FOUNTAINS DIV.

7628 N.W 6th AVENUE . BOCA RATON, FL. 33487
SERVICE CENTERS : ORLANDO AND TAMPA
PHONE: (800) 446-1537 FAX (561) 994-3944

PROPOSAL # 8285

Date: June. 04, 2021

To: GMS
219 E. Livingston Street
Orlando, Fl. 32801
Attn: William Viasalyers
Cell: 407-451-4047
Office:
Email: wviasalyers@gmscfl.com

Ship To: Randall Park CDD
7873 & 7909 Corkfield Road
Orlando, Fl.

Equipment: Aries 500 Floating Fountains

Scope of Work:

Deliver and install two (2) Aries 500, 5hp, 230v, single phase lake fountains with three (3) white LED lights and 250' of power cables on each of the fountains. Cascade Fountains will float the fountains into position in the lakes and properly moor them in place. The fountains will be ETL listed and meet or exceed all NEC and local electrical codes.

Cascade Fountains will provide UL Listed control panels for each of the fountains. It is the responsibility of an electrician to mount the control panels, hot wire the controls with the proper wiring and load requirements.

Electrician must provide a conduit, 2" minimum from the control panel locations to the lake edge for the power cables coming from the fountains to the controls (conduit size is determined by the size of the power cables. Consult with Cascade Fountains about wire sizes and recommended conduit sizing).

Cascade Fountains will run the power cables from the fountains to the controls and terminate the wiring on the fountain side of the panels. Cascade Fountains will start the fountains, test the systems and make any adjustments to the spray pattern that are necessary.

- * All Permits are the responsibility of others.
- * A three year limited warranty on all fountain components, including labor.
- * A five year warranty on fountain components, including labor, with the acceptance of our quarterly maintenance contract

\$10,780.00 per Aries 500 Total Cost \$ 21,560.00

Respectfully Submitted,
FOUNTAIN DESIGN GROUP

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. Fountain Design Group, Inc. is authorized to complete the work as specified.

Signature:

Date

CONDITIONS

All work is to be completed in a workmanlike manner. Any alteration from specifications involving extra costs will be executed only upon written approval from the client and will become an additional charge from the approved proposal amount

SECTION B

Jingle Bell Lights LLC
 Estimate 2316 from Jingle Bell Lights LLC
 December 16, 2020 at 1:38 PM

Dear Alexandra,

Here is the estimate you requested. Feel free to contact us if you have any questions. We look forward to working with you.

Thank you for your interest in our services!
 Jingle Bell Lights L.L.C.
 321-377-3299

----- Estimate -----

P.O Box 143
 Winter Park, FL 32790 US
 (321)377-3299

Estimate #: 2316
 Date: 12/10/2020
 Exp. Date: \$3,477.18

----- Address: -----

Alexandra Penagos
 Randal Park CDD
 9145 Narcoossee Road
 Suite A-206
 Orlando, FL 32827
 Orlando, Fl 32810

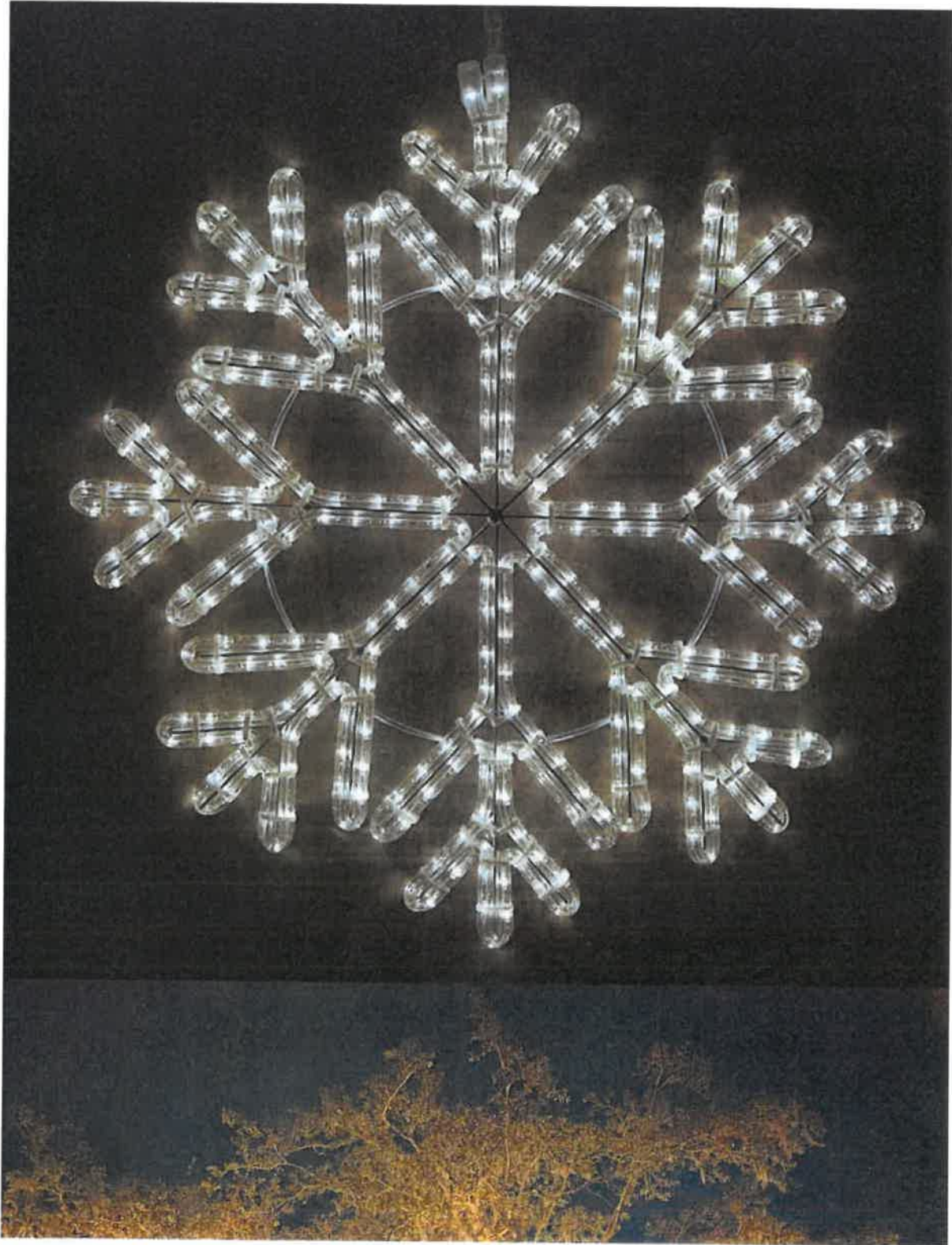
Activity	Activity	Qty	Rate	Amount
48" pre-lit commercial grade 5mm wide angle warm white LED wreath. We will install 2 wreaths on each monument sign.	WREATH 48	4	259.00	1,036.00T
18" decorative red and gold structural bow (indoor/outdoor). We will install a bow on each of the wreaths.	Bow 18 in	4	49.99	199.96T
Commercial grade 9 x 14 warm white LED Garland (Lit). We will install 5 strands of garland on each monument sign.	Garland (L	10	149.00	1,490.00T
Commercial grade Warm White 5mm wide angle LED Mini Lights. We will trunk wrap the oak tree in front of the sign on each side. We will distribute 14 strands of lights between the two trees.	MINIS (W)	980	0.45	441.00T
Digital timer 15 amp Snowflakes or spheres ** I attached some pictures of the snowflakes and spheres. We can put 6-9 of them in each oak tree to the left and right of the entrance. The price for each one is \$99.	TIMER	2	49.00	98.00T
SubTotal:				\$3,264.96
Tax (0.065):				\$212.22
Total:				\$3,477.18

We will replace any decor or lighting as needed at no additional charge except specialty items.

The estimated price for the following items is \$3,477.18

THE REINSTALL PRICE FOR THE FOLLOWING YEAR IS \$3,477.10

A discount of 3% has been added for ACH, check or cash payment. This will be removed for other forms of payment.





Lighting Pros LLC
 3800 Corrine Drive
 Orlando, FL 32803

Estimate



Name/Address
Randal Park Attn: Alexandra Penegos 8730 Randal Park Blvd Orlando, FL 32832

www.HolidayChristmasLightingOrlando.com

Date	Estimate No.
06/09/21	1593

Item	Description	Qty	Cost	Total
	Randall Park Front Entrance Christmas Lighting Estimate			
	Entrance and Exit Monument Walls:			
Garland	9 Ft. Piece of Pre Lit LED (warm white) Mixed Pine Garland with Decorative Bows. (6 on each wall)	12	190.00	2,280.00
Wreath 48"	4 Ft. Pre Lit LED Mixed Pine Wreath with Decorative Bow. (2 on each wall)	4	300.00	1,200.00
Snowflake 36"	36" LED Snowflake (1 on each wall)	2	185.00	370.00
Trunk Wrap	Palm Trunk Wrap in LED Mini Lights (2 sets on 4 tree trunks)	8	25.00	200.00
Accessories	Power Cords, Jumper Cords, Fasteners, Clips and Timers	1	300.00	300.00
Storage	2021 Annual Storage Fee for Holiday Lighting products.	1	785.00	785.00
Labor Costs	Labor for assembly, installation, take down and service.	1	2,395.00	2,395.00
	Total for Entrance:			7,530.00
	Clubhouse:			
C-9	Custom Cut LED C-9 Lighting along front roof line; includes LED C-9 Bulbs, C-9 Wire, Male & Female Slide plugs, Fasteners.	1	1,925.00	1,925.00
Wreath 48"	4 Ft. Pre Lit LED Mixed Pine Wreath with Decorative Bow.	2	300.00	600.00
Canopy Wrap	Canopy Wraps in LED Mini Lights for 3 feature trees, 2 each	6	25.00	150.00
Garland	9 Ft. Piece of Pre Lit LED Mixed Pine Garland with Decorative Bows.	12	190.00	2,280.00
Snowflake 24"	24" LED Snowflake	2	135.00	270.00
Lawn Stake	6 Ft. Black Lawn stake	2	15.00	30.00
Accessories	Power Cords, Jumper Cords, Fasteners, Clips and Timers	1	350.00	350.00
Storage	2021 Annual Storage Fee for Holiday Lighting products.	1	1,010.00	1,010.00
Labor Costs	Labor for assembly, installation, take down and service.	1	3,085.00	3,085.00
	Total for Clubhouse:			9,700.00
We look forward to working with you!			Total	\$17,230.00

SECTION C

SECTION 1



05/28/21

RE: Project: Randal Park Community WO # 734495

Dear William Viasalyers:

OUC-The Reliable One is pleased to provide you with a proposal for OUConvenient Lighting Service at Randal Park.

Proposal – No Up-Front Cost	Capital Investment:	\$	2,440.31
	Maintenance:	\$	322.77
	Fuel and Energy:	\$	71.47
	Total:	\$	<u>2,834.55</u>

- (53) 100W EQ LED DECORATIVE FIXTURES- 036-23120
- (53) 16' ALUMINUM POLES- 036-27508
- + Underground Material and Labor

If you would like to proceed, I would be happy to prepare the Service Agreement for Lighting Service specific to your request. Once the agreement has been executed by OUC, materials for the project can be ordered. Execution of the Standard Agreement can take 2-3 weeks. Any customer requested changes to terms will delay the execution of the Agreement. Depending on the availability of some materials, total time from Agreement execution to an install date could take up to (16) weeks. Material quotes are good for 60 days.

Sincerely,

Winston Baptiste
Lighting/Distribution Engineer



NOTES

- ① INSTALL (53) 10' ALUMINUM POLES- (325-27506) WITH (53) 68V LED DECORATIVE FIXTURES- (036-23120)
- ② INSTALL (54) JUNCTION BOX
- INSTALL T CONDUIT
- INSTALL T CONDUIT



O.U.C.
Lighting
6003 Pershing Ave.
Orlando, FL 32822
(407) 737-4234

JOB NUMBER: 17-0001			
JOB NAME: RANDAL PARK COMMUNITY			
LOCATION: RANDAL PARK COMMUNITY			
GLOBE/OPTIONS/COL: SEE LEGEND	JOB TYPE: L CONTRACT		
BRACKET/COL: SEE LEGEND	ENGINEER: WINSTON J BAPTISTE		
CHECKED: SEE LEGEND	SCALE: 1" = 80'		
FIXTURE STYLE: LED DECO	DATE: 10-22-2020		
JURISDICTION: CITY OF ORLANDO			
COVERAGE: CONTRACT	DATE REV. BY	REVISION	
CONTROLLER: N	00-00-00 X	0	
	00-00-00 X		PAGE 1 OF 1

SECTION VI

SECTION B

SECTION 1

Randal Park Community Development District

Check Run Summary

April 14, 2021 thru June 11, 2021

Fund	Date	Check No.'s	Amount
General Fund	4/23/21	2178-2188	\$116,615.53
	5/6/21	2189-2197	\$6,528.31
	5/13/21	2198-2205	\$22,152.75
	5/21/21	2206-2207	\$905.00
	5/26/21	2208-2211	\$25,093.01
	6/3/21	2212-2214	\$4,977.49
			<hr/>
			\$176,272.09

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT
4/23/21	00031	3/31/21	192908	202103	320-53800-47000			LAKE MAINT 5 PDS - MAR 21	*	285.00	
4/23/21	00031	3/31/21	192908	202103	320-53800-47000			LAKE MAINT DOWDEN - MAR21	*	55.00	
4/23/21	00031	3/31/21	192908	202103	320-53800-47000			MAINT AC1 RETENT - MAR 21	*	50.00	
4/23/21	00031	3/31/21	192908	202103	320-53800-47000			MAINT 4 RET PONDS-MAR 21	*	355.00	
APPLIED AQUATIC MANAGEMENT, INC.											
4/23/21	00009	4/01/21	I-4/1/20	202103	320-53800-47600			SECURITY PATROL 3/26-3/28	*	689.50	745.00 002178
4/23/21	00009	4/06/21	I-4/6/20	202104	320-53800-47600			SECURITY PATROL 4/2 - 4/4	*	689.50	
4/23/21	00009	4/14/21	I-4/14/2	202104	320-53800-47600			SECURITY PATROL 4/9-4/11	*	689.50	
CITY OF ORLANDO											
4/23/21	00095	4/03/21	12983	202104	320-53800-49400			SPECIAL EVENT - EASTER	*	138.69	2,068.50 002179
CAPTAIN CARNIVAL											
4/23/21	00001	4/01/21	623	202104	310-51300-34000			MANAGEMENT FEES-APR 2021	*	3,381.25	138.69 002180
4/23/21	00001	4/01/21	623	202104	310-51300-35100			INFORMATION TECH-APR 2021	*	83.33	
4/23/21	00001	4/01/21	623	202104	310-51300-31300			DISSEMINATION SVC-APR 21	*	875.00	
4/23/21	00001	4/01/21	623	202104	310-51300-51000			OFFICE SUPPLIES	*	.30	
4/23/21	00001	4/01/21	623	202104	310-51300-42000			POSTAGE	*	4.40	
4/23/21	00001	4/01/21	623	202104	310-51300-42500			COPIES	*	86.25	
4/23/21	00001	4/01/21	625	202104	320-53800-12100			AMENITY MGMT SRV-APR 2021	*	6,427.25	
4/23/21	00001	4/01/21	626	202104	320-53800-12300			FACILITY MAINT - APR 2021	*	2,427.00	
GOVERNMENTAL MANAGEMENT SERVICES											
4/23/21	00039	4/01/21	6217	202104	320-53800-46400			POOL MAINTENANCE - APR 21	*	528.00	13,284.78 002181
4/23/21	00039	4/01/21	6218	202104	320-53800-46900			FOUNTAIN MAINT - APR 21	*	100.00	
ROBERTS POOL SERVICE AND REPAIR INC											
RAND RANDAL PARK IARAUJO											
628.00 002182											

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK#
4/23/21	00108	4/06/21	221111	202104	320	53800	46700		RUGBY COMMERCIAL CLEANING, LLC	*	1,016.36	1,016.36 002183
4/23/21	00049	4/01/21	177429	202103	320	53800	34500		SYNERGY FL	*	35.00	35.00 002184
4/23/21	00066	4/07/21	0N210622	202104	300	13100	10400		PLANT INSTALLATION	*	402.60	402.60
4/07/21		0N210622	202104	300	13100	10400		DOG PARK/FIELD RENOVATION	*	5,274.12	5,274.12	
4/15/21		0N 21214	202104	320	53800	46200		LANDSCAPE MAINT-APR 2021	*	24,012.91	24,012.91	
4/19/21		0N 21278	202104	320	53800	46500		IRRIGATION REPAIRS-APR 21	*	1,200.00	1,200.00	
4/23/21	00110	4/23/21	04232021	202104	300	20700	10300		YELLOWSTONE LANDSCAPE-SOUTHEAST, LLC	*	36,023.92	30,889.63 002185
4/23/21	00111	4/23/21	04232021	202104	300	20700	10300		RANDAL PARK CDD C/O WELLS FARGO	*	7,222.88	36,023.92 002186
4/23/21	00033	4/23/21	04232021	202104	300	20700	10300		RANDAL PARK CDD C/O WELLS FARGO	*	24,562.77	7,222.88 002187
5/06/21	00043	4/15/21	14128182	202104	320	53800	46800		RANDAL PARK CDD C/O WELLS FARGO	*	50.00	24,562.77 002188
5/06/21	00009	4/21/21	I-4/21/2	202104	320	53800	47600		ARROW ENVIRONMENTAL SERVICES	*	689.50	50.00 002189
5/03/21		I-5/3/20	202104	320	53800	47600		SECURITY PATROL 4/16-4/18	*	184.00	689.50	
5/06/21	00069	2/01/21	1813A	202101	320	53800	47600		CITY OF ORLANDO	*	453.00	184.00
5/08/21	00124	5/08/21	14015	202104	320	53800	49400		COMMUNITY WATCH SOLUTIONS, LLC	*	609.99	873.50 002190
									ICE TWISTER CATERING AND EVENTS		609.99	453.00 002191
											609.99	609.99 002192

RANDAL PARK IARAUJO

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	...CHECK... AMOUNT
5/06/21	00025	4/26/21	97793	202103	310-51300-31500	BOS	MTG/PREP.AGREE/COVID		*	1,231.39	
5/06/21	00061	4/29/21	134497	202104	320-53800-51000		LITTER PICK UP BAGS/LINER	LATHAM, LUNA, EDEN & BEAUDINE LLP	*	508.00	1,231.39 002193
5/06/21	00039	5/01/21	6294	202105	320-53800-46400		POOL MAINTENANCE - MAY 21	PROPET DISTRIBUTORS, INC.	*	528.00	508.00 002194
5/06/21	6295	5/01/21	6295	202105	320-53800-46900		FOUNTAIN MAINT - MAY 2021	ROBERTS POOL SERVICE AND REPAIR INC	*	100.00	628.00 002195
5/06/21	00038	4/13/21	365183	202104	320-53800-46400		JUMBO STICKS 50LB PAIL		*	202.00	
5/06/21	00066	4/18/21	365403	202105	320-53800-46400		CHEMICALS/CONTROL - 05/21	SPIES POOL, LLC	*	750.00	952.00 002196
5/06/21	00066	5/03/21	21687	202104	320-53800-46500		IRRIGATION REPAIRS-APR 21		*	1,222.43	
5/13/21	00031	4/30/21	193648	202104	320-53800-47000		LAME MAINT 5 PDS - APR 21	YELLOWSTONE LANDSCAPE-SOUTHEAST,LLC	*	285.00	1,222.43 002197
4/30/21	193648	202104	320-53800-47000				LAKE MAINT DOWDEN-APR 21		*	55.00	
4/30/21	193648	202104	320-53800-47000				MAINT AC1 RETENT - APR 21		*	50.00	
4/30/21	193648	202104	320-53800-47000				MAINT 4 RET PONDS-APR 21		*	355.00	
5/13/21	00040	4/30/21	332-4861	202104	320-53800-47400		BOARD MEETING-SIGN/STAKES	APPLIED AQUATIC MANAGEMENT, INC.	*	95.12	745.00 002198
5/13/21	00057	5/06/21	4174777	202105	320-53800-46000		MAINTENANCE ON A/C UNITS	FASTSIGNS	*	340.00	95.12 002199
5/06/21	4174777	202105	320-53800-46000				REPLACE PLEATD. AIR FILTE		*	144.34	
5/13/21	00001	4/30/21	634	202104	320-53800-49000		DISINFECTING SVC-APR 2021	FRANK'S AIR CONDITIONING, INC.	*	1,500.00	484.34 002200

RAND RANDAL PARK IARAUJO

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO YRMO	DPT	ACC#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK #
5/21/21	00125	4/28/21	04282021	202104	320-53800-49400			BAND SOURCE PRODUCTIONS	*	400.00	002206
5/21/21	00052	5/03/21	48	BID-5	202105	320-53800-47100		POOL PERMIT FY 21	*	315.00	
5/03/21	48	BID-5	202105	320-53800-47100				POOL PERMIT FY 21	*	190.00	
5/26/21	00057	5/21/21	42121920	202105	320-53800-46000			FLORIDA DEPARTMENT OF HEALTH	*	100.52	002207
5/26/21	00038	5/18/21	366985	202106	320-53800-46400			REPLACEMENT OF ARMAFLEX	*	750.00	002208
5/26/21	00126	4/28/21	13312012	202104	320-53800-12400			FRANK'S AIR CONDITIONING, INC.	*	750.00	
5/26/21	00066	5/15/21	ON	22095	202105	320-53800-46200		CHEMICALS/CONTROL-JUN 21	*	229.58	002209
6/03/21	00001	4/01/21	624	FIELD MANAGEMENT-APR 2021				SPIES POOL, LLC	*	24,012.91	002210
6/03/21	00025	5/24/21	98078	BOS MTG/CONVEY/RE-OPENING				ULINE	*	1,449.17	002211
6/03/21	00094	3/25/21	1548	SPLASH REPAIRS-AQUA FLEX				YELLOWSTONE LANDSCAPE-SOUTHEAST, LLC	*	24,012.91	002212
6/03/21	00052	5/03/21	48	BID-5	202105	320-53800-47100			*	885.27	
6/03/21	00036	5/14/21	636	ORLANDO SENT/LOWES/PUBLIX					*	215.35	
6/03/21	00067	5/22/21	637	LOWES / THE HOME DEPOT					*	1,100.00	
6/03/21	00025	5/24/21	98078	BOS MTG/CONVEY/RE-OPENING				GOVERNMENTAL MANAGEMENT SERVICES	*	3,649.79	002212
6/03/21	00094	3/25/21	1548	SPLASH REPAIRS-AQUA FLEX				LATHAM, LUNA, EDEN & BEAUDINE LLP	*	1,077.70	002213
6/03/21	00052	5/03/21	48	BID-5	202105	320-53800-47100			*	250.00	
6/03/21	00036	5/14/21	636	ORLANDO SENT/LOWES/PUBLIX				SPECIALTY SURFACES	*	250.00	002214

TOTAL FOR BANK A 176,272.09
 RANDAL PARK IARAUJO

SECTION 2

Randal Park
Community Development District

Unaudited Financial Reporting
April 30, 2021

GMS

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6	<u>Debt Service Fund - Series 2015</u>
7	<u>Debt Service Fund - Series 2018</u>
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13	<u>Assessment Receipt Schedule</u>

Randal Park
Community Development District
Combined Balance Sheet
April 30, 2021

	General Fund	Capital Reserves Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Assets:					
Cash	\$ 811,567	\$ -	\$ -	\$ -	\$ 811,567
Cash - Debit Card	\$ 2,479	\$ -	\$ -	\$ -	\$ 2,479
Investments					
Custody Account	\$ -	\$ 321,932	\$ -	\$ -	\$ 321,932
Bond Series - 2012					
Reserve	\$ -	\$ -	\$ 401,035	\$ -	\$ 401,035
Revenue	\$ -	\$ -	\$ 355,397	\$ -	\$ 355,397
Interest	\$ -	\$ -	\$ 147,052	\$ -	\$ 147,052
Prepayment	\$ -	\$ -	\$ 3,728	\$ -	\$ 3,728
Sinking Fund	\$ -	\$ -	\$ 17	\$ -	\$ 17
Bond Series - 2015					
Reserve	\$ -	\$ -	\$ 596,085	\$ -	\$ 596,085
Revenue	\$ -	\$ -	\$ 478,043	\$ -	\$ 478,043
Interest	\$ -	\$ -	\$ 206,707	\$ -	\$ 206,707
Construction	\$ -	\$ -	\$ -	\$ 437	\$ 437
Bond Series - 2018					
Reserve	\$ -	\$ -	\$ 58,837	\$ -	\$ 58,837
Cap Interest	\$ -	\$ -	\$ 2,539	\$ -	\$ 2,539
Revenue	\$ -	\$ -	\$ 46,443	\$ -	\$ 46,443
Interest	\$ -	\$ -	\$ 43,528	\$ -	\$ 43,528
Principal	\$ -	\$ -	\$ 30,000	\$ -	\$ 30,000
Prepayment	\$ -	\$ -	\$ -	\$ -	\$ -
Sinking Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	\$ -	\$ -	\$ -	\$ 48	\$ 48
Cost of Issuance	\$ -	\$ -	\$ -	\$ 7	\$ 7
Due from Colonial Properties	\$ 7,824	\$ -	\$ -	\$ -	\$ 7,824
Due from Capital Reserve	\$ 12,856	\$ -	\$ -	\$ -	\$ 12,856
Total Assets	\$ 834,727	\$ 321,932	\$ 2,369,409	\$ 491	\$ 3,526,560
Liabilities:					
Accounts Payable	\$ 14,490	\$ -	\$ -	\$ -	\$ 14,490
Total Liabilities	\$ 14,490	\$ -	\$ -	\$ -	\$ 14,490
Fund Balances:					
Unassigned Fund Balance	\$ 820,237	\$ 321,932	\$ -	\$ -	\$ 1,142,170
Restricted For:					
Debt Service - 2012	\$ -	\$ -	\$ 907,228	\$ -	\$ 907,228
Debt Service - 2015	\$ -	\$ -	\$ 1,280,834	\$ -	\$ 1,280,834
Debt Service - 2018	\$ -	\$ -	\$ 181,347	\$ -	\$ 181,347
Assigned For:					
Capital Projects - 2015	\$ -	\$ -	\$ -	\$ 437	\$ 437
Capital Projects - 2018	\$ -	\$ -	\$ -	\$ 55	\$ 55
Total Fund Balances	\$ 820,237	\$ 321,932	\$ 2,369,409	\$ 491	\$ 3,512,071
Total Liabilities & Fund Balance	\$ 834,727	\$ 321,932	\$ 2,369,409	\$ 491	\$ 3,526,560

Randal Park
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
Revenues				
Special Assessments	\$ 963,338	\$ 956,414	\$ 956,414	\$ -
Colonial Properties Contribution	\$ 46,221	\$ 26,962	\$ 27,387	\$ 425
Miscellaneous Revenue	\$ 1,000	\$ 583	\$ 1,005	\$ 422
Activities	\$ 7,000	\$ 4,083	\$ 1,621	\$ (2,463)
Rentals	\$ 7,000	\$ 4,083	\$ 2,400	\$ (1,683)
Total Revenues	\$ 1,024,559	\$ 992,126	\$ 988,826	\$ (3,300)
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 12,000	\$ 7,000	\$ 4,800	\$ 2,200
FICA Expense	\$ 900	\$ 525	\$ 367	\$ 158
Annual Audit	\$ 4,600	\$ 4,600	\$ 4,300	\$ 300
Trustee Fees	\$ 12,500	\$ 8,500	\$ 8,500	\$ -
Dissemination Agent	\$ 10,500	\$ 6,125	\$ 6,125	\$ -
Arbitrage	\$ 1,800	\$ 600	\$ 600	\$ -
Engineering	\$ 10,000	\$ 5,833	\$ 1,190	\$ 4,644
Attorney	\$ 20,000	\$ 11,667	\$ 10,314	\$ 1,353
Assessment Administration	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Management Fees	\$ 40,575	\$ 23,669	\$ 23,669	\$ -
Information Technology	\$ 2,200	\$ 1,283	\$ 583	\$ 700
Telephone	\$ 100	\$ 58	\$ -	\$ 58
Postage	\$ 650	\$ 379	\$ 185	\$ 194
Insurance	\$ 5,556	\$ 5,556	\$ 5,304	\$ 252
Printing & Binding	\$ 2,150	\$ 1,254	\$ 533	\$ 721
Legal Advertising	\$ 2,250	\$ 1,313	\$ 508	\$ 805
Other Current Charges	\$ 350	\$ 350	\$ 925	\$ (575)
Office Supplies	\$ 200	\$ 117	\$ 4	\$ 112
Property Appraiser	\$ 800	\$ 800	\$ 904	\$ (104)
Property Taxes	\$ 250	\$ 250	\$ 241	\$ 9
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative:	\$ 132,556	\$ 85,054	\$ 74,227	\$ 10,827
Maintenance				
Contract Services				
Field Management	\$ 17,390	\$ 10,144	\$ 10,144	\$ (0)
Wetland Maintenance	\$ 9,600	\$ 5,600	\$ -	\$ 5,600
Mitigation Monitoring	\$ 2,500	\$ 1,458	\$ -	\$ 1,458
Landscape Maintenance	\$ 288,264	\$ 168,154	\$ 168,090	\$ 64
Lake Maintenance	\$ 9,600	\$ 5,600	\$ 5,215	\$ 385
Security Patrol	\$ 35,184	\$ 20,524	\$ 17,933	\$ 2,591

Randal Park
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
<i>Repairs & Maintenance</i>				
Facility Maintenance	\$ 29,120	\$ 16,987	\$ 24,807	\$ (7,821)
Repairs & Maintenance	\$ 11,000	\$ 6,417	\$ 3,702	\$ 2,714
Operating Supplies	\$ 9,800	\$ 5,717	\$ 2,860	\$ 2,856
Landscape Replacement	\$ 10,500	\$ 6,125	\$ 1,714	\$ 4,411
Irrigation Repairs	\$ 10,000	\$ 5,833	\$ 3,051	\$ 2,782
Alley Maintenance	\$ 1,500	\$ 875	\$ 230	\$ 645
Stormwater Repairs & Maintenance	\$ 1,500	\$ 875	\$ -	\$ 875
Fountain Maintenance	\$ 3,500	\$ 2,042	\$ 2,838	\$ (796)
Sign Maintenance	\$ 1,000	\$ 583	\$ 615	\$ (32)
Pressure Washing	\$ 5,700	\$ 4,250	\$ 4,250	\$ -
<i>Utilities</i>				
Utilities - Common Area	\$ 30,000	\$ 17,500	\$ 11,157	\$ 6,343
Streetlighting	\$ 110,000	\$ 64,167	\$ 59,081	\$ 5,086
<i>Amenity Center</i>				
Amenity Management	\$ 77,127	\$ 44,991	\$ 44,991	\$ -
Pool Attendants	\$ 15,600	\$ 9,100	\$ 6,750	\$ 2,350
Pool Permit	\$ 550	\$ -	\$ -	\$ -
Cable TV/Internet/Telephone	\$ 4,000	\$ 2,333	\$ 1,937	\$ 396
Utilities - Amenity Center	\$ 21,000	\$ 12,250	\$ 11,200	\$ 1,050
Refuse Service	\$ 2,400	\$ 1,400	\$ 1,324	\$ 76
Amenity Center Access Cards	\$ 1,000	\$ 583	\$ 515	\$ 68
HVAC Maintenance	\$ 574	\$ 335	\$ -	\$ 335
Special Events	\$ 13,962	\$ 8,145	\$ 3,259	\$ 4,886
Holiday Decorations	\$ 4,410	\$ 4,410	\$ 4,410	\$ -
Security Monitoring	\$ 600	\$ 350	\$ 245	\$ 105
Janitorial Services	\$ 16,000	\$ 9,333	\$ 7,033	\$ 2,300
Pool Maintenance	\$ 15,330	\$ 8,943	\$ 9,096	\$ (153)
Pool Repairs & Maintenance	\$ 3,200	\$ 1,867	\$ 2,337	\$ (470)
Fitness Repairs & Maintenance	\$ 5,000	\$ 2,917	\$ 425	\$ 2,492
Amenity Repairs & Maintenance	\$ 1,480	\$ 863	\$ -	\$ 863
Pest Control	\$ 650	\$ 379	\$ 350	\$ 29
<i>Other</i>				
Property Insurance	\$ 33,570	\$ 33,570	\$ 33,568	\$ 2
Contingency	\$ 9,392	\$ 5,479	\$ 2,742	\$ 2,737
Transfer Out - Capital Reserve	\$ 80,000	\$ -	\$ -	\$ -
Total Maintenance	\$ 892,003	\$ 490,098	\$ 445,870	\$ 44,228
Total Expenditures	\$ 1,024,559	\$ 575,152	\$ 520,097	\$ 55,055
Excess Revenues (Expenditures)	\$ 0		\$ 468,729	
Fund Balance - Beginning	\$ -		\$ 351,508	
Fund Balance - Ending	\$ 0		\$ 820,237	

Randal Park
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
Revenues				
Interest	\$ 2,000	\$ 1,167	\$ 341	\$ (826)
Total Revenues	\$ 2,000	\$ 1,167	\$ 341	\$ (826)
Expenditures:				
Capital Outlay	\$ 25,000	\$ 14,583	\$ -	\$ 14,583
Total Expenditures	\$ 25,000	\$ 14,583	\$ -	\$ 14,583
Other Financing Sources / (Uses)				
Transfer In	\$ 80,000	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ 80,000	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 57,000		\$ 341	
Fund Balance - Beginning	\$ 322,042		\$ 321,592	
Fund Balance - Ending	\$ 379,042		\$ 321,932	

Randal Park

Community Development District

Debt Service Fund - Series 2012

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
Revenues				
Assessments	\$ 397,350	\$ 397,312	\$ 397,312	\$ -
Interest	\$ 5,000	\$ 2,917	\$ 39	\$ (2,877)
Total Revenues	\$ 402,350	\$ 400,228	\$ 397,351	\$ (2,877)
Expenditures:				
Principal Payment - 11/01	\$ 95,000	\$ 95,000	\$ 95,000	\$ -
Interest Payment - 11/01	\$ 150,163	\$ 150,163	\$ 150,163	\$ -
Special Call - 11/01	\$ -	\$ -	\$ 15,000	\$ (15,000)
Interest Payment - 05/01	\$ 147,431	\$ -	\$ -	\$ -
Total Expenditures	\$ 392,594	\$ 245,163	\$ 260,163	\$ (15,000)
Excess Revenues (Expenditures)	\$ 9,756		\$ 137,189	
Fund Balance - Beginning	\$ 361,882		\$ 770,040	
Fund Balance - Ending	\$ 371,639		\$ 907,228	

Randal Park

Community Development District

Debt Service Fund - Series 2015

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
Revenues				
Assessments	\$ 596,080	\$ 582,700	\$ 582,700	\$ -
Interest	\$ 7,000	\$ 4,083	\$ 54	\$ (4,029)
Total Revenues	\$ 603,080	\$ 586,783	\$ 582,754	\$ (4,029)
Expenditures:				
Principal Payment - 11/01	\$ 165,000	\$ 165,000	\$ 165,000	\$ -
Interest Payment - 11/01	\$ 210,203	\$ 210,203	\$ 210,203	\$ -
Interest Payment - 05/01	\$ 206,803	\$ -	\$ -	\$ -
Total Expenditures	\$ 582,005	\$ 375,203	\$ 375,203	\$ -
Excess Revenues (Expenditures)	\$ 21,075		\$ 207,552	
Fund Balance - Beginning	\$ 478,263		\$ 1,073,283	
Fund Balance - Ending	\$ 499,338		\$ 1,280,834	

Randal Park

Community Development District

Debt Service Fund - Series 2018

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2021

	Adopted	Prorated Budget	Actual	
	Budget	Thru 04/30/21	Thru 04/30/21	Variance
Revenues				
Assessments	\$ 117,674	\$ 116,833	\$ 116,833	\$ -
Interest	\$ 500	\$ 292	\$ 6	\$ (286)
Total Revenues	\$ 118,174	\$ 117,124	\$ 116,838	\$ (286)
Expenditures:				
Interest Payment - 11/01	\$ 43,528	\$ 43,528	\$ 43,528	\$ -
Principal Payment - 05/01	\$ 30,000	\$ -	\$ -	\$ -
Interest Payment - 05/01	\$ 43,528	\$ -	\$ -	\$ -
Total Expenditures	\$ 117,055	\$ 43,528	\$ 43,528	\$ -
Excess Revenues (Expenditures)	\$ 1,119		\$ 73,311	
Fund Balance - Beginning	\$ 77,778		\$ 108,036	
Fund Balance - Ending	\$ 78,897		\$ 181,347	

Randal Park

Community Development District Capital Projects Fund - Series 2015

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
Revenues				
Interest	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -	\$ -	\$ -	\$ -
Fund Balance - Beginning	\$ -	\$ -	\$ 437	\$ -
Fund Balance - Ending	\$ -	\$ -	\$ 437	\$ -

Randal Park
Community Development District
Capital Projects Fund - Series 2018
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending April 30, 2021

	Adopted Budget	Prorated Budget Thru 04/30/21	Actual Thru 04/30/21	Variance
Revenues				
Interest	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ -	\$ -	\$ -	\$ -
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ -	
Fund Balance - Beginning	\$ -		\$ 55	
Fund Balance - Ending	\$ -		\$ 55	

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 :	\$401,035
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)
Less : November 1, 2018 (Mandatory)	(\$85,000)
Less : November 1, 2019 (Mandatory)	(\$90,000)
Less : November 1, 2020 (Mandatory)	(\$95,000)
Less : November 1, 2020 (Special Call)	(\$15,000)
Current Bonds Outstanding	\$4,470,000

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 :	\$596,085
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)
Less : August 1, 2019 (Special Call)	(\$5,000)
Less : November 1, 2019 (Mandatory)	(\$155,000)
Less : November 1, 2020 (Mandatory)	(\$165,000)
Current Bonds Outstanding	\$8,225,000

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 :	\$58,837
Bonds Outstanding - 12/17/2018	\$1,770,000
Less : May 1, 2020 (Mandatory)	(\$30,000)
Current Bonds Outstanding	\$1,740,000

Randal Park

Community Development District
Special Assessment Receipts - FY2021

Tax Collector

Date Received	Dist.#	Gross Assessments		Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	2015			2018		
		Received	Penalties					General Fund 46.58%	Debt Svc Fund 19.35%	Debt Svc Fund 28.38%	General Fund 5.69%	Debt Svc Fund 5.69%	Total 100%
11/5/20	1	\$ 2,326.24	\$ 96.25	\$ -	\$ -	\$ -	\$ 2,229.99	\$ 1,038.74	\$ 431.51	\$ 632.86	\$ 126.89	\$ 2,229.99	
11/16/20	2	\$ 53,303.17	\$ 2,132.16	\$ -	\$ -	\$ -	\$ 51,171.01	\$ 23,835.61	\$ 9,901.75	\$ 14,521.97	\$ 2,911.69	\$ 51,171.01	
11/23/20	3	\$ 108,119.19	\$ 4,324.79	\$ -	\$ -	\$ -	\$ 103,794.40	\$ 48,347.74	\$ 20,084.54	\$ 29,456.11	\$ 5,906.01	\$ 103,794.40	
12/7/20	4	\$ 80,083.18	\$ 3,203.36	\$ -	\$ -	\$ -	\$ 76,879.82	\$ 35,810.85	\$ 14,876.48	\$ 21,817.94	\$ 4,374.55	\$ 76,879.82	
12/14/20	5	\$ 380,716.14	\$ 15,228.45	\$ -	\$ -	\$ -	\$ 365,487.69	\$ 170,245.25	\$ 70,723.00	\$ 103,722.80	\$ 20,796.65	\$ 365,487.69	
12/21/20	6	\$ 78,704.53	\$ 3,148.21	\$ -	\$ -	\$ 66.97	\$ 75,623.29	\$ 35,225.55	\$ 14,633.34	\$ 21,461.35	\$ 4,303.05	\$ 75,623.29	
1/11/21	7	\$ 1,201,358.04	\$ 48,054.85	\$ -	\$ -	\$ -	\$ 1,153,303.19	\$ 537,212.04	\$ 223,167.73	\$ 327,299.22	\$ 65,624.21	\$ 1,153,303.19	
2/3/21	8	\$ 102,611.99	\$ 4,104.52	\$ -	\$ 675.92	\$ -	\$ 97,831.55	\$ 45,570.23	\$ 18,930.71	\$ 27,763.90	\$ 5,566.72	\$ 97,831.55	
3/3/21	9	\$ 61,659.02	\$ 2,388.48	\$ -	\$ -	\$ 176.60	\$ 59,447.14	\$ 27,690.65	\$ 11,503.21	\$ 16,870.67	\$ 3,382.61	\$ 59,447.14	
4/19/21	10	\$ 69,493.72	\$ 2,003.51	\$ -	\$ -	\$ -	\$ 67,490.21	\$ 31,437.14	\$ 13,059.56	\$ 19,153.24	\$ 3,840.27	\$ 67,490.21	
Totals		\$ 2,138,375.22	\$ 84,684.58	\$ 675.92	\$ 243.57	\$ 2,053,258.29	\$ 956,413.79	\$ 397,311.82	\$ 582,700.05	\$ 116,832.63	\$ 2,053,258.29		

% Collected:

99.28%

SECTION 3

Randal Park Community Development District
219 E. Livingston St, Orlando Florida 32801

Memorandum

DATE: July 18th, 2021

TO: Jason Showe **via email**
District Manager

FROM: William Viasalyers
Field Services Manager

RE: Randal Park CDD Monthly Managers Report – July 18th, 2021

The following is a summary of activities related to the field operations of the Randal Park Community Development District.

Lakes:

1. Aquatic contractor continues to work on the lakes addressing any issues present.
2. Yellowstone continues with removing trash from the edge of the lakes during their weekly maintenance.

Landscaping:

1. Staff continues to meet with Yellowstone once a week to review landscaping and irrigation concerns.
2. Staff has been working with Yellowstone to review areas throughout the property to repair irrigation. Yellowstone made irrigation repairs to several areas throughout the community.
3. Landscaping enhancement items- Dog park on Hildreth and Lovett sod installation- Complete dog park back open
4. Yellowstone continuing work work with hospital to assist where needed for completion of entrance landscaping
5. Yellowstone working with trugreen treat weeds in common areas
6. Proposal to clean up landscaping around pond in Randal walk-Yellowstone to present and discuss

Other:

1. Fountain proposal-Update
2. Swing set installation-Update
3. Pool leak-Update
4. Flag pole-Update

Should you have any questions please call me at 407-451-4047
Respectfully,

William Viasalyers

SECTION 4



**RANDAL PARK CDD
AMENITY SUMMARY REPORT**

May 2021
Randal House Clubhouse

Community Events

MONTH	EVENT	FREQUENCY	PARTICIPATION
May	Pizza Night	Twice p/month	94 + 100 = 194
	Food Truck Social	Monthly (two trucks)	Pasta & Grill Food Truck: 47 orders The Naked Cupcake Food Truck: 59 orders
	Ice Cream Social	Special Event	125
	Mother's Day Paint Night	Annual Event	15

SCHEDULED EVENTS FOR JUNE

Pizza Nights

Food Truck Social

Father and Child Ice Cream Bar Date

AMENITY & OPERATIONS

Hot Topics:

Pool, Gym and Randal House Clubhouse

The pool and splash pad are opened at full capacity with social distance precautions.

Residents are welcome to use the BBQ areas.

The Gym remains at a maximum capacity of five (5) people at one time.

All the amenities are back to their regular schedule:

- Pool and Splash Pad opened daily 7am – 8pm
- Gym opened daily 24/7
- Randal House Clubhouse opened Monday - Friday from 10am – 6pm

Pool attendants continue to monitor the pool areas from 12:30pm - 8:30pm on Saturdays and Sundays.

Onsite office staff continues to monitor from 9am until 5pm, Monday – Friday.

The Randal House Clubhouse maximum occupancy remains at forty (40) people at one time.

AMENITY & OPERATIONS

The Pool Randal

The onsite staff noticed loose pavers at the edge of the pool and requested a leak inspection with Spies. The pool was closed on May 18, 2021, for inspection. A leak was detected, and we are currently scheduling the repairs.

Park CDD Meeting Sign

As a courtesy meeting reminder, signs were installed starting on Friday, May 21, 2021. We will continue to post these signs for the CDD meetings and will remove them after each meeting.



AMENITY & OPERATIONS

Ice Cream Social Saturday, May 8

The event was scheduled from 12pm -3pm. Thank you to the residents that participated. The ice cream truck served 125 residents.

Paint Night Friday, May 14

The event was a full capacity and a big success! The Randal Park CDD purchased soft drinks and light snacks. The residents brought their own bottle of wine to share.



!!! THANK YOU !!!

