Randal Park Community Development District

Agenda

November 18, 2022

AGENDA

Randal Park
Community Development District

Revised Meeting Agenda

Friday
November 18, 2022
9:30 AM

Randal House Clubhouse
8730 Randal Park Blvd.
Orlando, Florida

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 October 21, 2022 Board of Supervisors Meeting
4. Consideration of Holiday Light Proposal
5. 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
            1. Review of Fountain Quotes
            2. Review of Bridge Evaluation Proposal - ***Added***
        iv. Amenity Report
6. OPD Service Report
7. Supervisor's Requests
8. Other Business
9. Next Meeting Date – December 16, 2022
10. Adjournment

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, **October 21, 2022** 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
Chuck Bell	Assistant Secretary
David Grimm *by phone*	Assistant Secretary
Matthew Phelps	Assistant Secretary

Also present were:

Jason Showe	District Manager
Kristin Trucco	District Counsel
Jerrett Wright	Field Operations
Alexandra Panagos	Community Manager
Lathan Smith	Yellowstone
Kim Albert	SwimKids USA
Leslie Williams *by phone*	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**

Ms. Williams stated I would like to know the status of the pond completion and where we are with the electrical for the fountain in the back.

Ms. Trucco stated the project with Brightline is finished and we have our executed documents that have been approved by the railroad board. I think we were going to wait to see how the trees filled out and see if there was going to be a need for a fountain because it was a big expense. It is still on the radar.

Ms. Cornelius stated we don't want to allocate funds from this budget.

Mr. Wright stated it is probably $30,000 for the fountain for that size pond and operational cost is $2,000 to $3,000 per month.

Mr. Phelps stated it is two separate items, one is augmenting landscape and a fountain. We wanted to see how the trees filled in rather than augmenting right out of the gate. The fountain was a separate issue if we wanted to do that for beautification purpose.

Ms. Williams stated that is correct, it was two line items. From my last recollection we were approved for the pond.

Ms. Steuck stated I think you were under the impression that this was a done deal. We were not under that impression, we just got quotes and said we would revisit the project once everything was done. For now we are going to hold off on it because of the cost. Other residents have mentioned that if that pond gets a fountain they want a fountain in the pond that faces 417 and now we are at $60,000 and there is another person who wants a fountain then we are at $90,000.

Ms. Williams stated I'm disappointed because the residents who live back here were under the impression that we were going to get the fountain, it was just a matter of the project being completed.

Ms. Cornelius stated we said we would get quotes and revisit it once the project was done and now that it is done, we revisited it and it was pricey and we want to push this to the next budget year because we don't feel it is a good use of money for this current budget.

Ms. Williams asked when does the next budget year start?

Mr. Showe stated October 1st.

Ms. Williams stated we are saying there is no fountain this fiscal year.

Ms. Cornelius stated correct.

Ms. Trucco stated we will note your comment and desire for a fountain. The residents have shown that desire and I encourage them to come make that same comment to the board so they can consider it further.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the September 16, 2022 Meeting**

> On MOTION by Mr. Phelps seconded by Mr. Bell with all in favor the minutes of the September 16, 2022 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Engineer's Report**

There being none, the next item followed.

FIFTH ORDER OF BUSINESS **Consideration of Landscape Maintenance Agreement with Yellowstone Landscape**

Mr. Showe stated at the last meeting the board agreed to a two-year agreement with Yellowstone with a 3% increase in the second year. They were unable to agree to the 3% but will agree to 4% and we brought that proposal back to you. Everything else remains in the contract and if you are unhappy with the services you can terminate with 30 days' notice.

Ms. Trucco stated they also added a provision for a third year as well. You approved this fiscal year's $302,568, year two they are proposing a 4% increase and year three they are proposing a 3% increase. That is how I drafted this extension and amendment to the agreement.

Mr. Showe stated the $302,568 was a 5% increase.

Mr. Bell stated it doesn't look like a cumulative increase because item 4 is the $302,568 plus the 4% for year two and line item 6 is $302,568 plus 3% for year three.

Mr. Smith stated that is not the intent, it is $302,568 plus 4% plus the option year with whatever that total is plus 3%.

Mr. Showe stated we can calculate those numbers and put those in.

> On MOTION by Mr. Grimm seconded by Ms. Cornelius with all in favor the two-year landscape maintenance agreement with Yellowstone Landscape in the amount of $302,568 with a 4% increase in the second year and 3% increase in the third year was approved as amended.

Mr. Phelps stated it has mulch for $29,000. What does that include?

Mr. Smith stated as far as throughout the year we will do any plant enhancements with a 1" base of mulch in your contractual mulching. That is 1" and we do that once a year. When we re-mulch areas that have washed out throughout the year, we were asked to bid mulch. Those are additional requests throughout the year and what is included in the contract is broken down into a $29,000 line item that is for mulching the splash pad, the entire CDD area at a level of 1" all the bids one time.

Mr. Phelps stated I was thinking of the playground that got beat up pretty bad by Ian. Is it fair to say every area in this entire neighborhood will get mulch one time at different points? If this playground gets hit in November, does it work that way?

Mr. Smith stated the playground was not included.

Mr. Showe stated those are separate, it is a different type of mulch we use in playgrounds.

Ms. Steuck stated the front playground lost a lot of mulch from the storm. We keep adding to it but it looks like mush. We had discussed digging out a couple inches and get a good layer of mulch. That is the only playground that doesn't have borders around it to keep the mulch in.

Mr. Smith stated I will bring a couple options to the next meeting.

SIXTH ORDER OF BUSINESS **Consideration of Swim Lesson Agreement Extension with SwimKids USA**

On MOTION by Ms. Cornelius seconded by Mr. Bell with all in favor the extension to the agreement with SwimKids USA for fiscal year 2023 with a change in the time until 12:30 p.m. was approved.

SEVENTH ORDER OF BUSINESS **Consideration of Engagement Letter with Grau & Associates for the Fiscal Year 2022 Audit**

On MOTION by Ms. Cornelius seconded by Mr. Bell with all in favor the engagement letter with Grau & Associates to perform the fiscal year 2022 audit was approved.

EIGHTH ORDER OF BUSINESS Staff Reports

A. Attorney

There being none, the next item followed.

B. Manager

i. Approval of Check Registers

On MOTION by Mr. Phelps 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.

iii. Field Manager's Report

Mr. Wright reviewed the field manager's report, then proposed that the district put aside money into a capital reserve to rebuild the bridge,

Mr. Bell stated I suggest having the engineer inspect and evaluate the bridge to determine if there are augmentations to extend the life of the bridge.

Mr. Showe stated we can get a proposal from the engineer and a cost estimate to replacing the bridge.

1. Presentation of Proposals or Pressure Washing

Mr. Wright stated I have two proposals for pressure washing and once that is done we will do the mulch that is in the annual contract and get that done before Halloween.

The first proposal is from M.E.S. for $4,400 and the second is from Pressure Wash This, Inc. for $8,950. The reason we are getting such a difference in price is M.E.S really likes working for the community; they did the pergola repair. They do high quality work and you don't get a bill until the work is completed and inspected.

Ms. Steuck asked what areas are they doing?

Mr. Wright stated I will send you a map of the areas to be pressure washed, it is priced per square foot.

> On MOTION by Ms. Cornelius seconded by Mr. Phelps with all in favor the proposal from M.E.S. Professional, Inc. for pressure washing services in the amount of $4,400 was approved.

Mr. Wright stated the trees shielding the lift station came down and I don't know if you want to replace them right away or at all. If you would like to replace those it is $9,000.

It was the consensus of the board to not replace the trees at the present time.

Mr. Wright stated at Lovett Park there are a lot of smaller plants that are dead or dying and looks bad. We have the option to replace all of them for about $6,400 or we can rip those out and put in sod.

Ms. Cornelius stated I feel that sod is the better choice because plants don't do well in that park and kids just run around a play there. It is better to have the green, clean look. Take them out and mulch it. I will work with Lathan on this.

> On MOTION by Ms. Steuck seconded by Mr. Phelps with all in favor Ms. Cornelius was authorized to work with Yellowstone on the installation of sod or mulch after the removal of dead plant material at Lovett Park.

Mr. Showe stated we removed the drip lines by the apartments. After talking to them they do not want a path through there so we just stopped the conversations.

iv. Amenity Report

Ms. Panagos gave an overview of the amenity report, copy of which was included in the agenda package.

Mr. Phelps stated you did all the common areas for the hurricane. We are going on a month and most of the residents have staked them but there is one tree on Ribault and Bannon and one at Lovett & Billings and I think they are actually dying, the roots are snapped and we have trick or treaters in nine days so we need to get them out of there. I don't think they can be staked.

Ms. Panagos stated I sent that letter to the homeowner on Ribault and Bannon and I said due to the expected pedestrians and kids it needs to be removed. The one on Lovett & Billings, that letter was sent and they told me it would be addressed. I will follow-up on those two.

Mr. Phelps asked can GMS assist if the homeowner doesn't remove it?

Mr. Showe stated we can't do anything on private property and we don't own the right of ways here because they are city streets.

Ms. Steuck asked can you report that on the app to the city as a dangerous situation?

Ms. Panagos stated it was reported to the city as a hazard.

Mr. Wright stated one thing that came up, once you pass the school there is a little back alley that goes through there and there are a couple orange barricades that are up but the rest of it is open space. A lot of people are parking there that shouldn't be parking there. I would like to put up no parking signs there. At the present time there are signs that say no parking, standing or anything on the fire lane, but there is nothing saying they can't park in that open field.

Ms. Steuck stated I don't think we need to put signs up. People know not to park there and they are just going to go around the signs so it is a waste of money.

Ms. Cornelius stated we put the orange barricades in and people park right in front of them. The school can't do anything about it and we can't do anything about it except getting the police out there every day, which is too expensive.

NINTH ORDER OF BUSINESS Supervisor's Requests

Ms. Steuck asked whoever wins the election will it scroll on the CDD?

Mr. Showe stated some counties do that but the best way is to get updated through the supervisor of elections website that night. They will update as the ballots come in. Their term will start two weeks after the election.

TENTH ORDER OF BUSINESS Other Business

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS Next Meeting Date – November 18, 2022

Mr. Showe stated the next meeting will be held November 18, 2022 in the same location.

TWELFTH ORDER OF BUSINESS Adjournment

On MOTION by Ms. Cornelius seconded by Mr. Bell with all in favor the meeting adjourned at 10:45 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

Jingle Bell Lights LLC
P.O Box 143
Winter Park, FL 32790 US
info@jinglebelllights.net

INVOICE

BILL TO
Randal Park CDD
6200 Lee Vista Blvd
Suite 300
Orlando FL, 32822

INVOICE # 4534
DATE 11/09/2022
DUE DATE 12/09/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
CLUBHOUSE			
LS-ROOF WW (L) Commercial Grade Warm White C9 LED Roof Lighting. Outline front and sides of clubhouse	425	5.00	2,125.00
LS-WREATH 60 (L) 60'' Pre-Lit Commercial Grade LED 5mm Wide Angle Warm White Wreath. Install on the big peak over the main entrance. Centered over window.	1	499.00	499.00
LS-Bow 24 in 24'' Decorative Red and Gold structural bow (indoor/outdoor). For the 60" wreath.	1	69.00	69.00
LS-WREATH 48 (L) 48'' Pre-lit Commercial Grade LED 5mm Wide Angle Warm White Wreath. Peak over office entrance.	1	279.00	279.00
LS-Bow 18 in 18" Decorative Red and Gold structural bow (indoor/outdoor).For the 48" wreath.	1	49.00	49.00
LS-Garland (L) Commercial Grade 9' x 14" Warm White 5mm LED Garland (Lit). 4 center columns for main entrance of clubhouse. 2 strands each column. Left column install between rain spout.	8	175.00	1,400.00
LS-Garland (L) Commercial Grade 9' x 14" Warm White 5mm LED Garland (Lit). Right smaller office entrance. 4 columns 2 strands each.	8	175.00	1,400.00
LS-TIMER Digital 15 amp timer to control the display.	1	39.00	39.00

ACTIVITY	QTY	RATE	AMOUNT
MAIN ENTRANCE (There was previously no power on one side. Randal Park CDD is responsible for providing power)			
LS-WREATH 48 (L) 48'' Pre-lit Commercial Grade LED 5mm Wide Angle Warm White Wreath. We will install 2 wreaths on each monument sign	4	279.00	1,116.00
LS-Bow 18 in 18" Decorative Red and Gold structural bow (indoor/outdoor).We will install a bow on each of the wreaths.	4	49.00	196.00
LS-Garland (L) Commercial Grade 9' x 14" Warm White 5mm LED Garland (Lit). We will install 5 strands of garland on each monument sign.	10	175.00	1,750.00
LS-MINIS (W) Commercial Grade Warm White 5mm LED Wide Angle 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.	980	0.59	578.20
LS-TIMER Digital 15 amp timer to control the display.	2	39.00	78.00
DISCOUNT 5% Discount for being a loyal customer.	1	-478.91	-478.91

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

BALANCE DUE **$9,099.29**

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

Thank you for your business!

SECTION V

SECTION B

SECTION 1

Randal Park
Community Development District

Check Run Summary

October 1, 2022 thru October 31, 2022

Fund	Date	Check No.'s	Amount
General Fund	10/6/22	2616 - 2625	$26,544.62
	10/11/22	2626 - 2632	$4,714.71
	10/19/22	2633 - 2638	$55,782.59
	10/27/22	2639 - 2643	$4,065.00
			$91,106.92

*** CHECK DATES 10/01/2022 - 10/31/2022 *** 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	#
10/06/22	00079	9/23/22	6	202209	310-51300-31300		*	100.00		
			AMORT SCH-SERIES 2015							
						DISCLOSURE SERVICES LLC			100.00	002616
10/06/22	00022	9/20/22	17128	202209	300-15500-10000		*	40,940.00		
			FY23 INSURANCE POLICY							
		9/20/22	17128	202209	300-15500-10000		V	40,940.00-		
			FY23 INSURANCE POLICY							
						EGIS INSURANCE ADVISORS, LLC			.00	002617
10/06/22	00046	9/26/22	28099A	202209	320-53800-46900		*	175.00		
			QTRLY FOUNTAIN MNT-SEP 22							
						FOUNTAIN DESIGN GROUP, INC.			175.00	002618
10/06/22	99999	10/06/22	VOID	202210	000-00000-00000		C	.00		
			VOID CHECK							
						******INVALID VENDOR NUMBER******			.00	002619
10/06/22	00001	9/01/22	708	202209	310-51300-34000		*	3,482.67		
			MANAGEMENT FEES - SEP 22							
		9/01/22	708	202209	310-51300-35200		*	100.00		
			WEBSITE MANAGEMENT-SEP 22							
		9/01/22	708	202209	310-51300-35100		*	116.67		
			INFORMATION TECH - SEP 22							
		9/01/22	708	202209	310-51300-31300		*	875.00		
			DISSEMINATION SVCS-SEP 22							
		9/01/22	708	202209	310-51300-51000		*	.96		
			OFFICE SUPPLIES							
		9/01/22	708	202209	310-51300-42000		*	18.24		
			POSTAGE							
		9/01/22	708	202209	310-51300-42500		*	108.60		
			COPIES							
		9/01/22	709	202209	320-53800-12000		*	1,492.67		
			FIELD MANAGEMENT - SEP 22							
		9/01/22	709	202209	320-53800-49400		*	33.86		
			HOBBY LOBBY							
		9/01/22	709	202209	320-53800-49000		*	259.21		
			GEN.MTHLY.MAINT.MATERIALS							
		9/01/22	710	202209	320-53800-12100		*	6,620.08		
			AMENITY MANAGEMENT-SEP 22							
		9/01/22	711	202209	320-53800-12300		*	2,426.67		
			FACILITY MAINT - SEP 22							
		9/15/22	712	202210	310-51300-31700		*	5,000.00		
			ASSESSMENT ROLL - FY23							
		9/23/22	714	202208	320-53800-49000		*	1,996.41		
			GEN MTHLY MAINT MATERIALS							

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		9/29/22	715	202209	320-53800-12200		*	1,540.13		
			POOL ATTENDANT - SEP 22							
						GOVERNMENTAL MANAGEMENT SERVICES			24,071.17	002620
10/06/22	00128	9/26/22	I-092622	202209	320-53800-47600		*	343.50		
			SECURITY SVCS 09/18-09/23							
						ORLANDO POLICE DEPT.			343.50	002621
10/06/22	00039	10/01/22	8013	202210	320-53800-46400		*	600.00		
			POOL MAINTENANCE - OCT 22							
		10/01/22	8013	202210	320-53800-46400		*	200.00		
			HURRICANE POOL CLEAN UP							
		10/01/22	8014	202210	320-53800-46900		*	150.00		
			FOUNTAIN MAINT - OCT 22							
						ROBERTS POOL SERVICE AND REPAIR INC			950.00	002622
10/06/22	00049	10/01/22	239195	202210	320-53800-34500		*	34.95		
			SECURITY MONITORING-OCT22							
						SYNERGY FL			34.95	002623
10/06/22	00038	9/18/22	390238	202210	320-53800-46400		*	750.00		
			CHEMICAL/CONTROL - OCT 22							
						SPIES POOL, LLC			750.00	002624
10/06/22	00136	10/01/22	W6204	202210	320-53800-34500		*	120.00		
			SECURITY MONITORING-OCT22							
						WI-PAK			120.00	002625
10/11/22	00031	9/30/22	206002	202209	320-53800-47000		*	285.00		
			LAKE MAINT PDS - SEP 22							
		9/30/22	206002	202209	320-53800-47000		*	55.00		
			LAKE MAINT DOWDEN-SEP 22							
		9/30/22	206002	202209	320-53800-47000		*	50.00		
			MAINT AC1 RETENT - SEP 22							
		9/30/22	206002	202209	320-53800-47000		*	95.00		
			MAINT AC2 RETENT - SEP 22							
		9/30/22	206002	202209	320-53800-47000		*	355.00		
			MAINT 4 RET PONDS-SEP 22							
						APPLIED AQUATIC MANAGMENT,INC.			840.00	002626
10/11/22	00129	10/06/22	41335107	202210	320-53800-46700		*	206.86		
			BATHROOM MATS CLEANING							
						CINTAS			206.86	002627
10/11/22	00079	9/30/22	7	202209	310-51300-31300		*	100.00		
			AMORT SCH-SERIES 12							
						DISCLOSURE SERVICES LLC			100.00	002628

*** CHECK DATES 10/01/2022 - 10/31/2022 *** 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	#
10/11/22	00128	10/04/22	I-100422	202209	320-53800-47600			*	755.50		
			SECURITY SVCS 09/25-10/01								
		10/10/22	I-101022	202210	320-53800-47600			*	343.50		
			SECURITY SVCS 10/02-10/08								
							ORLANDO POLICE DEPT.			1,099.00	002629
10/11/22	00108	10/01/22	41148	202210	320-53800-46700			*	1,365.00		
			JANITORIAL SERVICES-OCT22								
							RUGBY COMMERCIAL CLEANING, LLC			1,365.00	002630
10/11/22	00038	9/26/22	390458	202209	320-53800-46300			*	382.00		
			JUMBO STICKS 50LB PAIL								
							SPIES POOL, LLC			382.00	002631
10/11/22	00066	10/04/22	ON 43733	202210	320-53800-46500			*	182.45		
			REMOVE LINE & CAP VALVES								
		10/04/22	ON 43733	202210	320-53800-46500			*	539.40		
			REPLACE STUCK VALVE								
							YELLOWSTONE LANDSCAPE-SOUTHEAST,LLC			721.85	002632
10/19/22	00001	9/30/22	720	202209	300-13100-10100			*	11,525.50		
			PERGOLA & FENCING SEALING								
		10/01/22	716	202210	310-51300-34000			*	3,656.83		
			MANAGEMENT FEES - OCT 22								
		10/01/22	716	202210	310-51300-35200			*	100.00		
			WEBSITE MANAGEMENT-OCT 22								
		10/01/22	716	202210	310-51300-35100			*	150.00		
			INFORMATION TECH - OCT 22								
		10/01/22	716	202210	310-51300-31300			*	875.00		
			DISSEMINATION SVCS-OCT 22								
		10/01/22	716	202210	310-51300-51000			*	.75		
			OFFICE SUPPLIES								
		10/01/22	716	202210	310-51300-42000			*	75.84		
			POSTAGE								
		10/01/22	716	202210	310-51300-42500			*	30.30		
			COPIES								
		10/01/22	718	202210	320-53800-12100			*	7,282.08		
			AMENITY MANAGEMENT-OCT 22								
		10/01/22	719	202210	320-53800-12300			*	2,548.00		
			FACILITY MAINT - OCT 22								
							GOVERNMENTAL MANAGEMENT SERVICES			26,244.30	002633
10/19/22	00025	10/12/22	106186	202209	310-51300-31500			*	870.50		
			RVW AGDA/MTG/AGRMNT/EMAIL								
							LATHAM, LUNA, EDEN & BEAUDINE LLP			870.50	002634

*** CHECK DATES 10/01/2022 - 10/31/2022 *** 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	#
10/19/22	00003	9/30/22	06089080	202209	310-51300-48000		*	282.43		
			NOT OF MEETING DATES-9/12							
						ORLANDO SENTINEL COMMUNICATIONS			282.43	002635
10/19/22	00061	10/14/22	140489	202210	320-53800-51000		*	589.80		
			LITTER PICK UP BAGS/LINER							
						PROPET DISTRIBUTORS, INC.			589.80	002636
10/19/22	00038	8/30/22	389481	202208	320-53800-46400		*	265.00		
			BULK BLEACH / DELIVERY							
						SPIES POOL, LLC			265.00	002637
10/19/22	00066	10/11/22	ON 44227	202210	320-53800-47200		*	660.73		
			HURRICANE IAN CLEANUP							
		10/12/22	ON 44335	202210	320-53800-47200		*	1,387.61		
			MULCH INSTALLATION-OCT 22							
		10/12/22	ON 44336	202210	320-53800-46500		*	268.22		
			IRRIGATION REPAIRS-OCT 22							
		10/15/22	ON 44382	202210	320-53800-46200		*	25,214.00		
			LANDSCAPE MAINT - OCT 22							
						YELLOWSTONE LANDSCAPE-SOUTHEAST,LLC			27,530.56	002638
10/27/22	00043	10/18/22	17087230	202210	320-53800-46800		*	50.00		
			PEST CONTROL - OCT 22							
						ARROW ENVIRONMENTAL SERVICES			50.00	002639
10/27/22	00129	10/20/22	41348850	202210	320-53800-46700		*	206.86		
			BATHROOM MATS CLEANING							
						CINTAS			206.86	002640
10/27/22	00001	10/01/22	717	202210	320-53800-12000		*	1,567.33		
			FIELD MANAGEMENT - OCT 22							
		10/01/22	717	202210	320-53800-47400		*	48.83		
			POOL SIGN							
		10/01/22	717	202210	320-53800-49400		*	836.60		
			SPECIAL EVNT-YOGA/HOLIDAY							
		10/01/22	717	202210	320-53800-46000		*	32.52		
			COLOR SWATCHE/OFFICE SIGN							
						GOVERNMENTAL MANAGEMENT SERVICES			2,485.28	002641
10/27/22	00128	10/18/22	I-101822	202210	320-53800-47600		*	755.50		
			SECURITY SVCS 10/09-10/15							
						ORLANDO POLICE DEPT.			755.50	002642
10/27/22	00003	8/31/22	05944879	202208	310-51300-48000		*	567.36		
			NOT FY23 BUDGET ADOPT MTG							
						ORLANDO SENTINEL COMMUNICATIONS			567.36	002643

TOTAL FOR BANK A 91,106.92

SECTION 2

Randal Park

Community Development District

Unaudited Financial Reporting

October 31, 2022

Table of Contents

Randal Park

Community Development District

Combined Balance Sheet

October 31, 2022

	General Fund	*Capital Reserve Fund*	*Debt Service Fund*	*Capital Projects Fund*	*Totals Governmental Funds*
Assets:					
Cash:					
Operating Account	$ 433,544	$ -	$ -	$ -	$ 433,544
Debit Card	$ 2,479	$ -	$ -	$ -	$ 2,479
Investments:					
State Board Administration	$ -	$ 323,193	$ -	$ -	$ 323,193
Series 2012					
Reserve	$ -	$ -	$ 401,777	$ -	$ 401,777
Revenue	$ -	$ -	$ 158,380	$ -	$ 158,380
Interest	$ -	$ -	$ 144,125	$ -	$ 144,125
Prepayment	$ -	$ -	$ 20	$ -	$ 20
Sinking Fund	$ -	$ -	$ 90,000	$ -	$ 90,000
Series 2015					
Reserve	$ -	$ -	$ 598,089	$ -	$ 598,089
Revenue	$ -	$ -	$ 133,206	$ -	$ 133,206
Interest	$ -	$ -	$ 202,871	$ -	$ 202,871
Sinking Fund	$ -		$ 180,000	$ -	$ 180,000
Construction	$ -	$ -	$ -	$ 439	$ 439
Series 2018					
Reserve	$ -	$ -	$ 58,946	$ -	$ 58,946
Revenue	$ -	$ -	$ 12,549	$ -	$ 12,549
Interest	$ -	$ -	$ 42,298	$ -	$ 42,298
Capital Interest	$ -	$ -	$ 2,555	$ -	$ 2,555
Construction	$ -	$ -	$ -	$ 48	$ 48
Cost of Issuance	$ -	$ -	$ -	$ 7	$ 7
Due from Colonial Properties	$ 4,155	$ -	$ -	$ -	$ 4,155
Due from Capital Reserve	$ 13,875	$ -	$ -	$ -	$ 13,875
Due from General Fund	$ -	$ -	$ 2,905	$ -	$ 2,905
Total Assets	**$ 454,054**	**$ 323,193**	**$ 2,027,721**	**$ 494**	**$ 2,805,462**
Liabilities:					
Accounts Payable	$ 54,846	$ -	$ -	$ -	$ 54,846
Due to Debt Service	$ 2,905	$ -	$ -	$ -	$ 2,905
Due to General Fund	$ -	$ 13,875	$ -	$ -	$ 13,875
Total Liabilites	**$ 57,751**	**$ 13,875**	**$ -**	**$ -**	**$ 71,626**
Fund Balance:					
Assigned for:					
Capital Reserves	$ -	$ 309,318	$ -	$ -	$ 309,318
Restricted for:					
Debt Service 2012	$ -	$ -	$ 795,355	$ -	$ 795,355
Debt Service 2015	$ -	$ -	$ 1,115,709	$ -	$ 1,115,709
Debt Service 2018	$ -	$ -	$ 116,657	$ -	$ 116,657
Capital Projects - Series 2015	$ -	$ -	$ -	$ 439	$ 439
Capital Projects - Series 2018	$ -	$ -	$ -	$ 55	$ 55
Unassigned	$ 396,303	$ -	$ -	$ -	$ 396,303
Total Fund Balances	**$ 396,303**	**$ 309,318**	**$ 2,027,721**	**$ 494**	**$ 2,733,836**
Total Liabilities & Fund Balance	$ 454,054	$ 323,193	$ 2,027,721	$ 494	$ 2,805,462

Randal Park

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Adopted Budget	Prorated Budget Thru 10/31/22	Actual Thru 10/31/22	Variance
Revenues:				
Special Assessments	$ 963,338	$ -	$ -	$ -
Colonial Properties Contribution	$ 47,088	$ 3,924	$ 4,155	$ 231
Miscellaneous Revenue	$ 1,000	$ 83	$ 95	$ 12
Activities	$ 7,000	$ 583	$ -	$ (583)
Rentals	$ 7,000	$ 583	$ 2,750	$ 2,167
Total Revenues	**$ 1,025,427**	**$ 5,174**	**$ 7,000**	**$ 1,826**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 12,000	$ 1,000	$ 800	$ 200
FICA Expense	$ 900	$ 75	$ 61	$ 14
Annual Audit	$ 4,500	$ -	$ -	$ -
Trustee Fees	$ 12,500	$ -	$ -	$ -
Dissemination Agent	$ 10,500	$ 875	$ 875	$ -
Arbitrage	$ 1,800	$ -	$ -	$ -
Engineering	$ 10,000	$ 833	$ -	$ 833
Attorney	$ 20,000	$ 1,667	$ -	$ 1,667
Assessment Administration	$ 5,000	$ 5,000	$ 5,000	$ -
Management Fees	$ 43,882	$ 3,657	$ 3,657	$ (0)
Information Technology	$ 1,800	$ 150	$ 150	$ -
Website Maintenance	$ 1,200	$ 100	$ 100	$ -
Telephone	$ 100	$ 8	$ -	$ 8
Postage	$ 650	$ 54	$ 76	$ (22)
Insurance	$ 7,440	$ 7,440	$ 7,109	$ 331
Printing & Binding	$ 2,150	$ 179	$ 30	$ 149
Legal Advertising	$ 2,250	$ 188	$ -	$ 188
Other Current Charges	$ 1,700	$ 142	$ 40	$ 102
Office Supplies	$ 200	$ 17	$ 1	$ 16
Property Appraiser	$ 800	$ -	$ -	$ -
Property Taxes	$ 300	$ -	$ -	$ -
Dues, Licenses & Subscriptions	$ 175	$ 175	$ 175	$ -
Subtotal General & Administrative	**$ 139,847**	**$ 21,559**	**$ 18,073**	**$ 3,486**
Operations & Maintenance				
Contract Services:				
Field Management	$ 18,808	$ 1,567	$ 1,567	$ (0)
Mitigation Monitoring	$ 19,200	$ 4,800	$ 4,800	$ -
Landscape Maintenance	$ 302,677	$ 25,223	$ 25,214	$ 9
Lake Maintenance	$ 10,700	$ 892	$ 890	$ 2
Security Patrol	$ 41,250	$ 3,438	$ 1,443	$ 1,995
Repairs & Maintenance				
Facility Maintenance	$ 30,576	$ 2,548	$ 2,548	$ -
Repairs & Maintenance	$ 17,500	$ 1,458	$ 81	$ 1,377
Operating Supplies	$ 9,800	$ 817	$ 590	$ 227
Landscape Replacement	$ 15,000	$ 1,250	$ 5,528	$ (4,278)
Irrigation Repairs	$ 10,000	$ 833	$ 990	$ (157)
Fountain Maintenance	$ 3,800	$ 317	$ 150	$ 167
Pressure Washing	$ 8,000	$ -	$ -	$ -
Subtotal Operations & Maintenance	**$ 487,311**	**$ 43,143**	**$ 43,801**	**$ (658)**

Randal Park

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Adopted Budget	Prorated Budget Thru 10/31/22	Actual Thru 10/31/22	Variance
Utilities				
Utilities - Common Area	$ 30,000	$ 2,500	$ 1,923	$ 577
Streetlighting	$ 110,000	$ 9,167	$ 8,509	$ 658
Amenity Center				
Amenity Management	$ 87,385	$ 7,282	$ 7,282	$ 0
Pool Attendants	$ 15,600	$ 1,300	$ 455	$ 845
Pool Permit	$ 550	$ -	$ -	$ -
Cable TV/Internet/Telephone	$ 4,415	$ 368	$ 291	$ 77
Utilities - Amenity Center	$ 21,000	$ 1,750	$ 1,947	$ (197)
Refuse Service	$ 2,880	$ 240	$ 214	$ 26
Amenity Center Access Cards	$ 1,000	$ 83	$ -	$ 83
HVAC Maintenance	$ 574	$ -	$ -	$ -
Special Events	$ 14,962	$ 1,247	$ 837	$ 410
Holiday Decorations	$ 8,500	$ -	$ -	$ -
Security Monitoring	$ 1,920	$ 160	$ 155	$ 5
Janitorial Services	$ 21,480	$ 1,790	$ 1,779	$ 11
Pool Maintenance	$ 20,000	$ 1,667	$ 5,063	$ (3,396)
Fitness Repairs & Maintenance	$ 5,000	$ 417	$ -	$ 417
Amenity Repairs & Maintenance	$ 5,000	$ 417	$ -	$ 417
Pest Control	$ 1,218	$ 102	$ 50	$ 52
Other				
Property Insurance	$ 41,692	$ 41,692	$ 33,831	$ 7,861
Contingency	$ 7,500	$ 625	$ -	$ 625
Subtotal Operations & Maintenance	**$ 400,676**	**$ 70,805**	**$ 62,336**	**$ 8,470**
Total Expenditures	**$ 1,027,834**	**$ 135,507**	**$ 124,210**	**$ 11,298**
Excess (Deficiency) of Revenues over Expenditures	$ (2,408)		$ (117,210)	
Other Financing Sources/(Uses):				
Transfer In/(Out) - Capital Reserve	$ (24,000)	$ -	$ -	$ -
Total Other Financing Sources/(Uses)	**$ (24,000)**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (26,408)**		**$ (117,210)**	
Fund Balance - Beginning	$ 26,408		$ 513,512	
Fund Balance - Ending	$ -		$ 396,303	

Randal Park

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Adopted Budget	Prorated Budget Thru 10/31/22	Actual Thru 10/31/22	Variance
Revenues				
Interest	$ 500	$ 42	$ 862	$ 821
Total Revenues	**$ 500**	**$ 42**	**$ 862**	**$ 821**
Expenditures:				
Capital Outlay	$ 25,000	$ -	$ -	$ -
Shade Structures	$ 115,000	$ -	$ -	$ -
Soccer Field Turf	$ 6,000	$ -	$ -	$ -
Total Expenditures	**$ 146,000**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ (145,500)**		**$ 862**	
Other Financing Sources/(Uses)				
Transfer In/(Out)	$ 24,000	$ -	$ -	$ -
Total Other Financing Sources (Uses)	**$ 24,000**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (121,500)**		**$ 862**	
Fund Balance - Beginning	**$ 206,295**		**$ 308,456**	
Fund Balance - Ending	**$ 84,795**		**$ 309,318**	

Randal Park

Community Development District

Debt Service Fund Series 2012

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Adopted Budget	Prorated Budget Thru 10/31/22	Actual Thru 10/31/22	Variance
Revenues:				
Assessments	$ 397,350	$ -	$ -	$ -
Interest	$ 100	$ 8	$ 1,469	$ 1,461
Total Revenues	**$ 397,450**	**$ 8**	**$ 1,469**	**$ 1,461**
Expenditures:				
Interest Payment - 11/01	$ 144,269	$ -	$ -	$ -
Principal Payment - 11/01	$ 95,000	$ -	$ -	$ -
Interest Payment - 05/01	$ 141,538	$ -	$ -	$ -
Total Expenditures	**$ 380,806**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 16,644		$ 1,469	
Fund Balance - Beginning	$ 391,325		$ 793,886	
Fund Balance - Ending	$ 407,969		$ 795,355	

Randal Park

Community Development District

Debt Service Fund Series 2015

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Adopted Budget	Prorated Budget Thru 10/31/22	Actual Thru 10/31/22	Variance
Revenues:				
Assessments	$ 590,148	$ -	$ -	$ -
Interest	$ 125	$ 10	$ 2,061	$ 2,050
Total Revenues	**$ 590,273**	**$ 10**	**$ 2,061**	**$ 2,050**
Expenditures:				
Interest Payment - 11/01	$ 203,190	$ -	$ -	$ -
Principal Payment - 11/01	$ 180,000	$ -	$ -	$ -
Interest Payment - 05/01	$ 199,365	$ -	$ -	$ -
Total Expenditures	**$ 582,555**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 7,718		$ 2,061	
Fund Balance - Beginning	$ 513,092		$ 1,113,648	
Fund Balance - Ending	$ 520,809		$ 1,115,709	

Randal Park

Community Development District

Debt Service Fund Series 2018

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Adopted Budget	Prorated Budget Thru 10/31/22	Actual Thru 10/31/22	Variance
Revenues:				
Assessments	$ 117,674	$ -	$ -	$ -
Interest	$ 50	$ 4	$ 215	$ 211
Total Revenues	**$ 117,724**	**$ 4**	**$ 215**	**$ 211**
Expenditures:				
Interest Payment - 11/01	$ 42,298	$ -	$ -	$ -
Principal Payment - 05/01	$ 30,000	$ -	$ -	$ -
Interest Payment - 05/01	$ 42,298	$ -	$ -	$ -
Total Expenditures	**$ 114,595**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 3,129		$ 215	
Fund Balance - Beginning	$ 56,003		$ 116,442	
Fund Balance - Ending	$ 59,132		$ 116,657	

Randal Park

Community Development District

Combined Capital Project Funds

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2022

	Series 2015	Series 2018	Total
Revenues			
Interest	$ 1	$ 0	$ 1
Total Revenues	**$ 1**	**$ 0**	**$ 1**
Expenditures:			
Capital Outlay	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ 1**	**$ 0**	**$ 1**
Fund Balance - Beginning	**$ 439**	**$ 55**	**$ 494**
Fund Balance - Ending	**$ 439**	**$ 55**	**$ 494**

Randal Park

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Colonial Properties Contribution	$ 4,155	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,155
Miscellaneous Revenue	$ 95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 95
Activities	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Rentals	$ 2,750	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,750
Total Revenues	**$ 7,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 7,000**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ 800	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 800
FICA Expense	$ 61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 61
Annual Audit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Trustee Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dissemination Agent	$ 875	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 875
Arbitrage	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Engineering	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Attorney	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment Administration	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Management Fees	$ 3,657	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,657
Information Technology	$ 150	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 150
Website Maintenance	$ 100	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage	$ 76	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 76
Insurance	$ 7,109	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,109
Printing & Binding	$ 30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30
Legal Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Current Charges	$ 40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 40
Office Supplies	$ 1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1
Property Appraiser	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Property Taxes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Subtotal General & Administrative	**$ 18,073**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 18,073**
Operations & Maintenance													
Contract Services:													
Field Management	$ 1,567	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,567
Mitigation Monitoring	$ 4,800	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,800
Landscape Maintenance	$ 25,214	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,214
Lake Maintenance	$ 890	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 890
Security Patrol	$ 1,443	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,443
Repairs & Maintenance													
Facility Maintenance	$ 2,548	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,548
Repairs & Maintenance	$ 81	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 81
Operating Supplies	$ 590	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 590
Landscape Replacement	$ 5,528	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,528
Irrigation Repairs	$ 990	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 990
Fountain Maintenance	$ 150	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 150
Pressure Washing	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal Operations & Maintenance	**$ 43,801**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 43,801**

Randal Park

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Utilities													
Utilities - Common Area	$ 1,923	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,923
Streetlighting	$ 8,509	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,509
Amenity Center													
Amenity Management	$ 7,282	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,282
Pool Attendants	$ 455	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 455
Pool Permit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Cable TV/Internet/Telephone	$ 291	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 291
Utilities - Amenity Center	$ 1,947	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,947
Refuse Service	$ 214	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 214
Amenity Center Access Cards	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
HVAC Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Special Events	$ 837	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 837
Holiday Decorations	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Security Monitoring	$ 155	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 155
Janitorial Services	$ 1,779	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,779
Pool Maintenance	$ 5,063	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,063
Fitness Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Amenity Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pest Control	$ 50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 50
Other													
Property Insurance	$ 33,831	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 33,831
Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal Operations & Maintenance	**$ 62,336**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 62,336**
Total Expenditures	**$ 124,210**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 124,210**
Excess Revenues (Expenditures)	$ (117,210)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (117,210)
Other Financing Sources/Uses:													
Transfer In/(Out) - Capital Reserve	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Other Financing Sources/Uses	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (117,210)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (117,210)**

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
Reserve Fund Requirement :	$397,203
Reserve Fund Balance :	$401,777
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)
Less : August 1, 2021 (Special Call)	($5,000)
Less : November 1, 2021 (Mandatory)	($90,000)
Less : August 1, 2022 (Special Call)	($5,000)
Current Bonds Outstanding	**$4,370,000**

Series 2015 Special Assessment Bonds	
Interest Rate :	Various
	(4.25% , 5% , 5.2%)
Maturity Date :	11/1/2045
Reserve Fund Requirement :	$596,080
Reserve Fund Balance :	$598,089
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)
Less : November 1, 2021 (Mandatory)	($170,000)
Less : February 1, 2022 (Special Call)	($5,000)
Less : August 1, 2022 (Special Call)	($5,000)
Current Bonds Outstanding	**$8,045,000**

Series 2018 Special Assessment Bonds	
Interest Rate :	Various
	(4.100% , 4.500% , 5.050%, 5.200%)
Maturity Date :	11/1/2049
Reserve Fund Requirement :	$58,837
Reserve Fund Balance :	$58,946
Bonds Outstanding - 12/17/2018	$1,770,000
Less : May 1, 2020 (Mandatory)	($30,000)
Less : May 1, 2021 (Mandatory)	($30,000)
Less : May 1, 2022 (Mandatory)	($30,000)
Current Bonds Outstanding	**$1,680,000**

SECTION 3

Randal Park CDD

Field Management Report

November 14, 2022

Jarett Wright

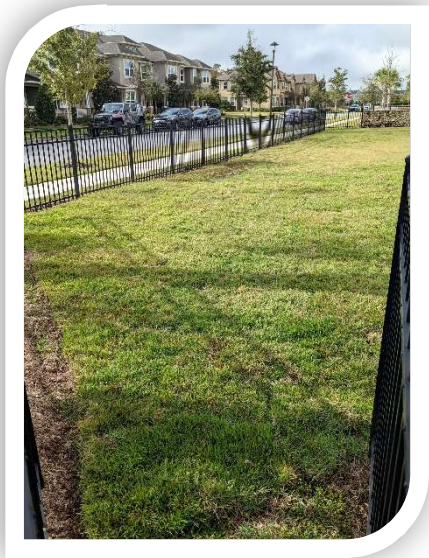
Assistant Field Manager

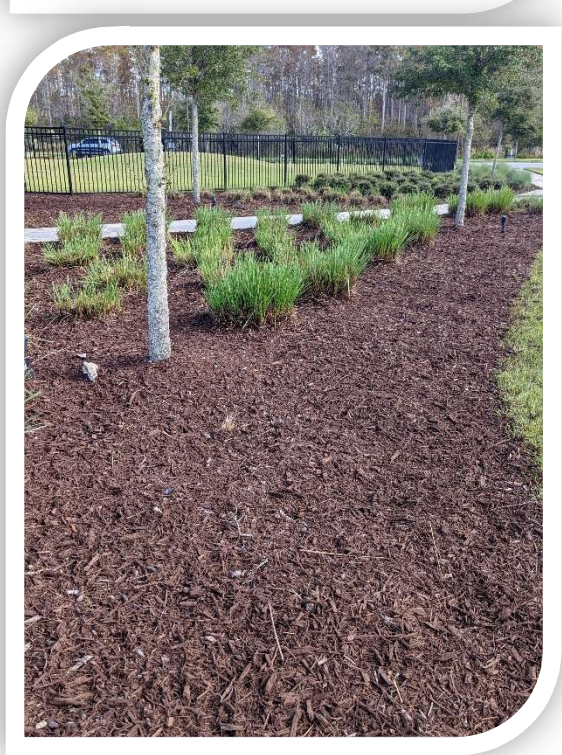
GMS

InProgress

Landscape Items

- Minimal damage from storm, basic debris cleanup is being conducted.
- New mulch was installed across property.
- Addressing previous items in Lovett Park, as well as residents' concerns.
- Cadman Park sod installation should be ready by thanksgiving week.

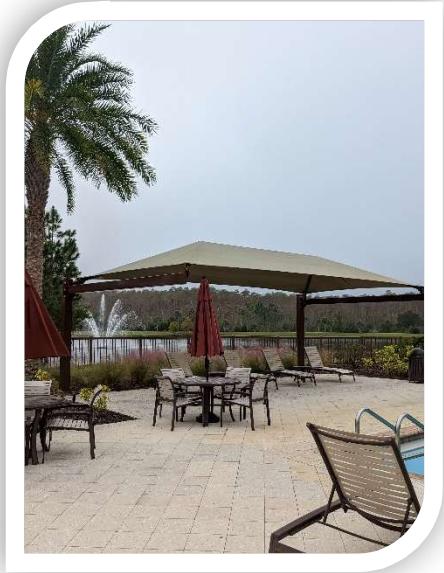




Completed

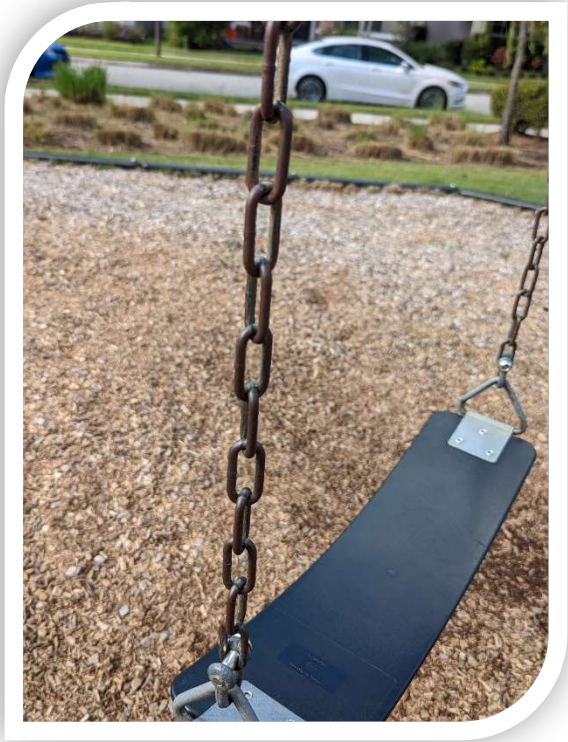
Shade Structure

- Shade structure was installed.
- Shade was removed for storm, and reinstalled.



Swing Chain

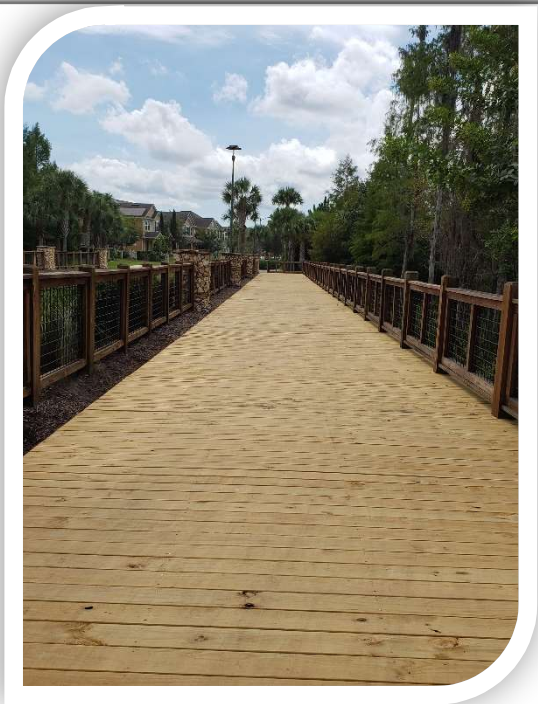
- Flipped to orientation of the swing set chains to the fresh side.
- Exploring options to replace chains.



Upcoming

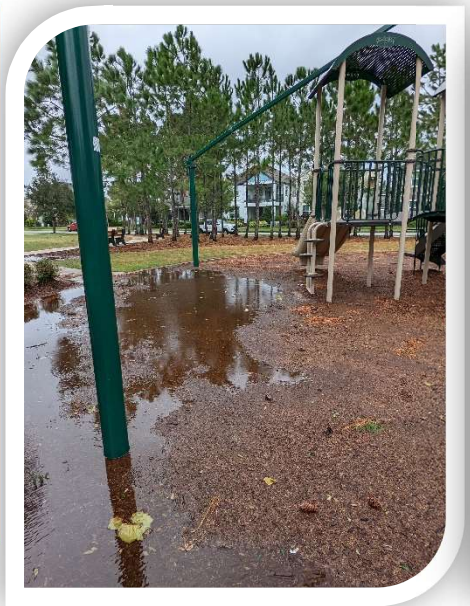
Bridge Sealing

- Bridge will be closed November 21st-22nd for staining and sealing.
- Will pressure wash floorboards on 11/18/2022 to prepare.



Playground Mulch

- Working with Yellowstone to generate quotes to put new mulch in 2 parks.
- Park on Lovett and Bannan will require significant action to prevent flooding before mulch can be added.



Upcoming

Bridge Sealing

- Inspected and reviewed new hog damage with Commando Pest Control. Awaiting their proposal.

Conclusion

For any questions or comments regarding the above information, please contact me by phone at 407-750-3599, or by email at JWright@gmscfl.com. Thank you.

Respectfully,

Jarett Wright

SECTION i

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 # 8627

Date: November. 01, 2022

To: GMS
219 E. Livingston Street
Orlando, Fl. 32801
Attn: Jared Wright
Cell: 407-750-3599
Office:
Email: jwright@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.

$13,714.00 per Aries 500 Total Cost $ 27,428.00

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

Terry's Electric Incorporated
"Safe Electrical Systems, From Our Family to Yours."

ELECTRICAL PROPOSAL

PROPOSAL #	DATE
SP21397REV1	11/7/2022

600 N. Thacker Ave. Suite A
KISSIMMEE, FL 34741
(407) 572-2100/(407)932-1135fax EC0001018

TO: GMS Central Florida
219 E. Livingston Street
Orlando, Florida 32801

Attn: Jarett Wright
Phone: 407-250-3599
Email: jwright@gmscfl.com
Ref: Randal Park Fountain
Site: 8730 Randal Park Blvd

We hereby submit specifications and estimates for:

In the event of a dispute regarding this proposal venue is established in Osceola County Florida.

> Terry's Electric, Inc. proposes to provide labor, material, equipment, and supervision as follows:

- Install (1) new 240 Volt 100 AMP service for new fountain. New service to be located at water's edge.
- New service to be fed from OUC transformer #152383 located between 7915/7921 Corkfield Ave.
- Trench between hours from transformer to service location 130 feet. Backfill upon completion.
- All sod and landscape repair and replacement to be done by others.
- Install grounding for service per code.
- Provide empty conduit for fountain cable 10 feet out into water. All cables to be installed by others.
- Locates of property to be done prior to trenching.
- Pull permit and arrange all necessary inspections.
- New meter account to be set up by GMS prior to final inspection.
- Permission from OUC to use this transformer is needed before work begins.
- GMS to get permission from home owners before work begins.

Notes:

1) Not responsible for existing code violations.
2) Not responsible for pipe, wire, or any similar utilities underground that are subject to damages.
3) Not responsible for landscape or sod repair.
4) Based on doing work Monday thru Friday during normal business hours.
5) Location of power source must be verified by the utility before work begins.
6) Monthly billing based on percentage of work completed or stored material.
7) The proposal is to be signed and returned before work begins.
8) To be paid in full upon completion.

"Warranty: We guarantee for (1) year against defects in material and workmanship. Failure due to misuse, vandalism, fire, damage, and/or natural causes are not covered by this warranty."

We Propose hereby to furnish material and labor-- complete in accordance with the above specifications, for the sum of:

Nine Thousand Five Hundred and Fifty dollars dollars $ **$9,550.00**

Payment to be made as follows:

Invoiced upon completion of work. Payment due ten (10) days upon receipt of invoice.Finance charge of 1 1/2 % per month (18% per annum) will be charged on all invoices not paid within 30days.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance. Owner or agent agrees to liability for costs of collection, including attorney's fees. This proposal is based on material pricing for the date listed above, uncertainties in commodity markets may require pricing adjustments at the time of installation/construction.

Authorized Signature _____

Charlie Westerblade
Terry's Electric, Inc

Terry's reserves the right to withdraw this proposal at any time for any reason.

Customer responsible for restocking fees imposed by the supplier on any special order material if customer cancels contract.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
(customer)

Date of Acceptance: _____

Print _____

SECTION ii

Vanasse Hangen Brustlin, Inc.
Landmark Center Two
Suite 300
225 E. Robinson Street
Orlando, Florida 32801

Phone: 407.839.4006
Fax: 407.839.4008
www.vhb.com

Engineers | Scientists | Planners | Designers

Client Authorization

☒ **New Contract** **Date** November 15, 2022

☐ **Amendment No.** **Project No.** 86895.22

Project Name **Randal Park Timber Pedestrian Bridge Assessment**

To: Mr. Jason Showe
District Manager
Governmental Management Services, Central Florida
219 E. Livingston St
Orlando, FL 32801
jshowe@gmscfl.com

	Cost Estimate	Amendment	Contract Total
Labor			$18,750 + hourly
Expenses			As incurred (est. at $250)

☐ Fixed Fee ☐ Time & Expenses
☐ Cost + Fixed Fee ☒ Other

This Agreement is composed of Part I, Part II and Exhibit A. Part I includes details of the services to be performed, timing of the services, and compensation. Part II (attached) contains the Terms and Conditions of Agreement, which are proposed general terms of the engagement between Governmental Management Services, Central Florida, hereinafter called the "Client," and Vanasse Hangen Brustlin, Inc. (VHB). Exhibit A is VHB's schedule of Hourly Rates.

PROJECT DESCRIPTION

The Randal Park Project is within the Randal Park Community Development District (CDD). VHB is currently serving as the District Engineer for the Randal Park CDD.

An approximately 240 ft. timber boardwalk/pedestrian bridge inside the Randal Park Community was recently repaired by others as a result of aging and visually observed repair needs by the Client. The Client has requested an assessment of the timber boardwalk/pedestrian bridge located approximately 250 ft. south of the intersection of Randal Park Blvd. and Warlow Creek Street. In order for the Client to program possible repair or replacement funds, VHB has also been requested to assess an estimate of order of magnitude remaining life span and replacement costs.

SCOPE OF SERVICES

1.0 Project Administration, Meetings, and Communication

VHB will manage project activities, communications, documentation, and administer the project. Additionally, VHB will attend meetings with the Client as needed to advance the project. Up to three (3) meetings are anticipated as described below:

- Project Kick-off
- One submittal review meeting with the Client

- One additional meeting

Time has been budgeted for three-hour meetings for up to 2 staff members. The three-hour allocation includes travel, and preparation of follow up meeting memoranda, as needed.

2.0 Field Review, Visual Assessment, and Memorandum of Findings

2.1 Field Review and Visual Assessment

VHB will conduct a site visit to observe existing conditions and surrounding context pertaining to the scope of the project. VHB will perform a visual assessment of the timber boardwalk/pedestrian bridge. The visual assessment will not be a full, exhaustive inspection and will be used as observation to prepare a memorandum of findings and possible repair recommendations for the Client's use.

2.2 Preparation of Memorandum of Findings

VHB will, after the completion of Task 2.1, prepare a memorandum of findings discussing field observations and proposed recommendations, if applicable. After submission of the memorandum, VHB will incorporate Client comments, if any.

Deliverables

- Conduct (1) Field Review.
- Memorandum of Findings
  - Possible repair recommendations, if applicable
  - Photo Log

3.0 Order of Magnitude Life Span and Cost Estimates

After the completion and final approval of the memorandum under Task 2, VHB will investigate and report an order of magnitude remaining life span of the timber structure, as applicable. VHB will also prepare an order of magnitude engineer's estimate of probable construction costs for the full replacement of the timber structure. For the purposes of developing this scope or services, VHB will prepare the engineer's estimate of probable construction costs for two (2) alternatives. VHB will submit both the above, under Task 3.0, in short letter/memorandum form, with backup documentation as appendices, as needed.

Deliverables

- Remaining life span of timber structure, as applicable
- Engineer's estimate of probable construction costs for replacement structures

ASSUMPTIONS

It is understood that VHB will perform services under the sole direction of the Client. The following assumptions are made:

- References to agency criteria, standards, governing regulations, code or policy refers to the version applicable at the time of VHB's notice to proceed from the Client. Should additional work be required to meet updated agency criteria, standards, governing regulations, code or policy occurring after the notice to proceed, VHB will prepare a proposal or amendment, at the Client's request, that contains the scope of services, fee, and schedule needed to complete the updates.
- Client agrees and understands that VHB's services may not reveal all the information and facts about the Project.
- VHB will be relying on information provided by the Client.
- It is assumed that the Client and/or Seller is responsible for all concurrency permitting and approvals.
- VHB fees do not include permit application and review fees. The Client will be responsible for all permit application and review fees, or any other fees not specifically identified within this Agreement.

SERVICES NOT INCLUDED

The following services are not anticipated and, therefore, not included in this Agreement at this time:

- Off-site infrastructure improvements.
- Architectural Services
- Geotechnical services
- Planning services
- Survey services
- Environmental services
- Water Use Permit
- Stormwater Pollution Prevention Plan (SWPPP)
- Underground Utility Surveys
- Structural Engineering Design Services
- Mass grading plans
- Concurrency coordination or approvals
- 100-year flood study and FEMA permitting
- ACOE Wetland Impact Permitting
- Earthwork cut/fill calculations.
- Hazardous material services
- Underground Utility Surveys
- Geotechnical, environmental and surveys are not included in this scope of work. Any maps, plans, survey, geotechnical reports, and any other pertinent documents, and information made available to VHB by the Client at inception of this project will be used by VHB in conducting the above described scope of services.
- Any additional work tasks that may be required due to third party objectors, Chapter 120 Florida Statutes Hearing Requests, Appeals to the Governor and Cabinet, and other third-party appeal processes are specifically excluded from this scope of work.

Should work be required in these areas, or areas not previously described, VHB will prepare a proposal or amendment, at the client's request, that contains the Scope of Services, fee, and schedule required to complete the additional work.

CLIENT FURNISHED INFORMATION

VHB will rely upon the accuracy and completeness of Client-furnished information in connection with the performance of services under this Agreement. Client shall provide VHB with project-related technical data as necessary.

- Geotechnical Reports
- Environmental Reports, Species Surveys, and Mitigation Plans
- Engineering Plans and Date of Original Construction/Project Completion
- Engineering Reports (Drainage, Utility, etc.)
- Survey and/or As-builts of the Timber Boardwalk/Pedestrian Bridge
- Sub-consultant reports

SCHEDULE

VHB will begin performance of the above services on the date written authorization to proceed is received. The schedule is also subject to timely delivery of information promised by the Client and is exclusive of Client and local review of interim products.

COMPENSATION

VHB will perform the Scope of Services contained in this Agreement on a lump sum and hourly basis per task as indicated below. Tasks shown as hourly with an estimated fee will be invoiced at the standard hourly billing rates in effect at the time the work is performed. VHB will bill on a percent complete and reserves the right to adjust budgeted amounts from task to task as may be required. Meeting time shown as hourly with an estimated fee will be invoiced at the standard hourly billing rates in effect at the time the work is performed.

Task	Lump Sum Fee	Hourly, Est. Fee
1.0 Project Administration, Meetings, and Communication	$5,000	
2.0 Field Review, Visual Assessment, Memo of Findings	$9,500	
3.0 Order of Magnitude Life Span and Cost Estimates	$4,000	
Additional Services - To Be Determined (TBD)		TBD
Estimated Expenses	$250	
TOTAL	**$18,750**	**TBD**

In addition to the labor compensation, VHB shall be reimbursed for expenditures made specifically for the project such as: printing and reprographics; travel and subsistence; shipping, postage, and courier service charges; purchase of maps and similar documents; etc. These direct expenses will be billed at 1.10 times their actual cost. If sub-consultants and subcontractors are engaged by VHB for this project and are, therefore, under contract to VHB, their services will be invoiced at 1.10 times their actual cost. This adjustment covers the additional expense of coordination/ administration. **It is estimated that the expenses will be around $250.**

Prepared By: K. Ray **Department Approval:** M. Hustad

Please execute this Client Authorization for VHB to proceed with the above scope of services at the stated estimated costs. No services will be provided until it is signed and returned to VHB.

☒ Subject to attached terms & conditions.

☐ Subject to terms & conditions in our original agreement dated

Vanasse Hangen Brustlin, Inc. Authorization

By MH

Printed Name: Marc Hustad, P.E.

Title Managing Director, Orlando

Date

Client Authorization *(Please sign original and return)*

By

Printed Name:

Title

Date

STANDARD TERMS AND CONDITIONS. The engagement of VHB by Client is under the following terms and conditions. These terms and conditions are an integral part of the collective Agreement between Client and VHB.

SCOPE OF SERVICES. VHB shall perform the services set forth in the attached Scope of Services. Requests for additional services and any associated fee adjustment must be authorized in writing before additional services can begin.

PERFORMANCE STANDARDS. VHB's services require decisions that are not based upon science, but rather upon judgmental considerations. In the performance or furnishing of professional services hereunder, VHB, and those it is responsible for, shall exercise the degree of skill and care ordinarily exercised by similarly practicing professionals performing similar services under similar conditions in the same locality ("Standard of Care"). VHB shall be entitled to rely on the accuracy and completeness of data, reports, surveys, requirements, and other information provided by Client.

SCHEDULE. VHB shall perform its services as set forth in the Scope of Services as expeditiously as consistent with the Standard of Care and the orderly progress of the Work. VHB shall not be responsible for failure to perform or for delays in the services arising out of factors beyond the reasonable control or without the fault or negligence of VHB.

PAYMENT. The fee estimate for the proposed Scope of Services is valid for 60 days from the date of Proposal. All schedules set forth in the attached Scope of Services commence upon receipt of a signed Agreement and, if requested, a retainer. Retainers will be applied to the last invoice. **A RETAINER OF $0 IS REQUIRED BEFORE SERVICES WILL COMMENCE.**

Invoices will be rendered monthly and are due upon receipt. Any invoice unpaid more than 30 days after date of invoice will bear interest at 1-1/2 percent per month.

If Client fails to pay any invoice within 45 days of the date of invoice, VHB may, without waiving any other claim or right against Client or incurring any liability for delay, suspend the services until VHB has been paid in full. Sealed plans, final documents, reports, and attendance at meetings/hearings will not be provided unless payment for services is current.

If VHB is performing services for Client under multiple projects, payments must be current on all projects for services hereunder to continue. Client acknowledges VHB's right to suspend services and withhold plans and documents, as provided above, if any payments are overdue. If services are suspended for 30 days or longer, upon resuming services VHB shall be entitled to expenses incurred in the interruption and resumption of its services. If services are suspended for 90 days or longer, VHB shall be entitled to expenses incurred in the interruption and resumption of its services and fees for remaining services shall be equitably adjusted.

The parties agree to coordinate invoices to assure timely payment. At minimum, VHB's project manager and Client's representative will confer as often as necessary about any issues involving invoicing and collections. Client's representative will contact VHB's project manager forthwith upon receipt of an invoice about any questions or issues concerning invoiced amounts. If Client's representative and VHB's project manager are unable to resolve any questions or issues, Client's representative will line item any disputed or questionable amount and pay VHB. VHB, at its option, may revise and resubmit disputed amounts at a later date.

Should it become necessary to utilize legal or other resources to collect any or all monies rightfully due for services rendered under this Agreement, VHB shall be entitled to full reimbursement of all such costs, including reasonable attorneys' fees, as part of this Agreement.

OWNERSHIP OF WORK PRODUCT. All work products (whether in hard or electronic form) prepared by VHB pursuant to the Agreement are instruments of service with respect to the Project and are not authorized, intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse by Client or a third person or entity authorized by Client without written verification or adaptation by VHB for the specific application will be at Client's sole risk and without liability or legal exposure to VHB. Client shall release, defend, indemnify and hold harmless VHB from all claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting therefrom. Any such verification or adaptation will entitle VHB to additional compensation at rates to be agreed upon by VHB and Client, third person, or entity seeking to reuse said documents.

Client recognizes that information recorded on or transmitted as electronic media, including CADD documents ("Electronic Documents") is subject to undetectable alteration, either intentional or unintentional, due to, among other causes, transmission, conversion, media degradation, software error, or human alteration. Accordingly, the Electronic Documents are provided to Client for informational purposes only and are not represented as suitable for any use or purpose.

VHB retains the copyright in all work products produced in connection with this Agreement, unless otherwise agreed to in writing by an authorized VHB representative. VHB licenses to Client on a non-exclusive basis the use of work products produced solely in connection with this Agreement. The license

may be revoked for any failure of Client to perform under this Agreement.

CERTIFICATIONS. VHB shall not be required to sign any documents, no matter by whom requested, that would result in VHB having to certify, guarantee or warrant the existence of conditions whose existence VHB cannot wholly ascertain. Any certification provided by VHB shall be so provided based on VHB's knowledge, information, and belief subject to the preceding sentence, and shall reflect no greater certainty than VHB's professional opinion developed through and consistent with the Standard of Care. VHB shall be compensated for any work necessary to assess project compliance with regulatory standards for purposes of such certification.

INSURANCE. VHB agrees to carry the following insurance during the term of this Agreement:

- Workmen's Compensation and Employer's Liability Insurance in compliance with statutory limits
- Comprehensive General Liability Insurance including Products Completed, Contractual, Property, and Personal Injury coverage with combined single limits of $1,000,000 per occurrence and $2,000,000 in the aggregate
- Professional Liability Insurance with a limit of $1,000,000 per claim and in the aggregate
- Automobile Liability Insurance including non-owned and hired automobiles with a combined single limit of $1,000,000 per occurrence

Certificates of insurance will be furnished upon request. If Client requires additional insurance coverage, and it is available, Client agrees to reimburse VHB for such additional expense.

INDEMNITY. Client and VHB shall at all times indemnify and save harmless each other, their officers, and employees on account of damages, losses, expenses, reasonable counsel fees, and compensation arising out of any claims for damages, personal injuries and/or property losses sustained by any person or entity, to the extent caused by the negligent acts, errors or omissions of the indemnifying party, its employees, or subcontractors in connection with the Project, and/or under this Agreement.

Client agrees to the fullest extent permitted by law, to indemnify and hold harmless VHB, its officers, employees and subconsultants from and against any and all claims, suits, demands, liabilities costs including reasonable attorneys' fees, and defense costs caused by, arising out of, or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products, or material that exist on, about, or adjacent to the job site.

LIMITATION ON VHB'S RESPONSIBILITY AND JOBSITE SAFETY. VHB will not be responsible for the acts or omissions of contractors or others at the Site, except for its own subcontractors and employees. Neither the professional activities of VHB nor the presence of VHB or its employees or subconsultants at a project site shall relieve the other parties on this project of their obligations, duties, and, including, but not limited to, construction means, methods, sequence, techniques, or procedures necessary for performing, superintending, and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. VHB and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. Client agrees that Contractor shall be solely responsible for job site safety and warrants that this intent shall be carried out in Client's contract with Contractor.

ALLOCATION OF RISK. In recognition of the relative risks and benefits of the Project to both Client and VHB, the risks have been allocated such that Client agrees that to the fullest extent permitted by law, VHB's total liability in the aggregate to Client and any persons or entities claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the Project and/or this Agreement from any cause or causes, including, but not limited to, VHB's negligence, errors, omissions, strict liability, statutory liability, indemnity obligation, breach of contract or breach of warranty shall not exceed the higher of $50,000 (fifty thousand dollars), or ten (10) percent of the compensation actually paid to VHB. Client and VHB may agree to a higher limitation of liability for an increased fee.

DISPUTE RESOLUTION. All questions in dispute under this Agreement shall be submitted to non-binding mediation as a condition precedent to the institution of legal proceedings. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representative and shall meet within ten (10) days after the service of the notice. The parties shall then attempt to resolve the dispute within ten (10) days of meeting. Should the parties be unable to agree on a resolution of the dispute, then the parties shall proceed with mediation in accordance with the mediation rules of the American Arbitration Association. The cost of mediation shall be borne equally by both parties. This Agreement shall be governed and construed in accordance with the laws of the Commonwealth of Massachusetts.

LEGAL SUPPORT. To the extent VHB is required to respond to any dispute resolution process, including, but not limited to, requests for document production, discovery or a request to appear in any deposition or legal proceeding, which is related to the Scope of Services but does not arise out of VHB's negligent

acts, errors or omissions, Client shall compensate VHB for all costs incurred by VHB, including reasonable attorneys' fees.

DESCRIPTIVE HEADINGS AND COUNTERPARTS. The headings contained in this Agreement are for convenience of reference only and shall not constitute a part hereof, or define, limit or in any way affect the meaning of any of the terms or provisions hereof. This Agreement may be executed in two or more counterparts, and any party hereto may execute any such counterpart, which, when executed and delivered, shall be deemed to be an original and all of such counterparts taken together shall be deemed to be one and the same instrument.

EXCLUSIVE REMEDIES. In the event that any dispute is not remedied through the alternative dispute resolution procedures set forth herein, all claims, actions, and rights of action arising from or relating in any way to this Agreement or the services performed thereunder, whether in contract, tort, indemnity and all other rights of action whatsoever, shall be filed in a court of competent jurisdiction within three years of the completion of such services, or all such claims, actions and rights of action shall be waived. Recovery under this Agreement shall be limited by the parties' agreement on Allocation of Risk and the remainder of this section.

Notwithstanding any other provision of this Agreement, neither party shall be liable to the other for any liquidated, incidental, special, indirect or other consequential damages incurred, regardless of the nature of the cause or whether caused by Client or VHB, or their employees, subconsultants, or subcontractors. Consequential damages include, without limitation, loss of use, loss of profits, loss of production, or business interruption; however, the same may be caused.

VHB and Client waive all claims against each other arising out of or related to this Agreement or the services to the extent that losses, damages, and liabilities associated with such claims have been compensated by the proceeds of property insurance or any other insurance policy.

VHB makes no warranties or guarantees, express or implied, under this Agreement or any other contract document with respect to its provision of professional services. In entering into this Agreement, Client has relied only upon the representations set forth in this Agreement. No verbal warranties, representations, or statements shall be considered a part of this Agreement or a basis upon which Client relied in entering into this Agreement.

NO THIRD PARTY BENEFICIARIES. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either Client or VHB. In addition, nothing herein shall be construed as creating a contractual relationship between Client and any VHB employee, representative, or consultant. Client agrees that in the event of a dispute regarding this Agreement or the services rendered by VHB hereunder, Client shall only seek recourse against VHB and waives any right to pursue a claim against VHB's individual directors, officers or employees.

VHB's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce VHB's Scope of Services, Client hereby agrees to release, hold harmless, defend, and indemnify VHB from any and all claims, damages, losses or costs associated with or arising out of such reduction in services.

SEVERABILITY. The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

TAXES. Any taxes or fees, enacted by local, state, or federal government and based on gross receipts or revenues, will be invoiced to and payable by Client as an additional amount due under this Agreement.

PROJECT SPECIFIC PROVISIONS. To the extent the Scope of Services involves any of the following services/geographies, the following general provisions apply accordingly:

AMERICANS WITH DISABILITIES ACT (ADA). Client understands and agrees that ADA standards are evolving and subject to varying, potentially contradictory interpretations and applications. VHB will use its reasonable professional efforts and judgment to interpret applicable ADA requirements and other federal, state and local laws, rules, codes, ordinances, and regulations as they apply to the project. VHB cannot and does not warrant or guarantee that Client's Project will comply with all ADA requirements or ADA interpretations or other applicable regulatory interpretations.

CLIMATE CHANGE/FLOOD ANALYSIS. Consultant shall not be responsible or liable for any damages, losses, litigation, expenses, counsel fees and compensation arising out of any claims, damages, personal injuries and/or property losses related to flooding conditions whether directly or indirectly due to flood water damage, and Client shall at all times indemnify and hold harmless VHB, its respective officers, agents and employees on account of any related claims, damages, losses, expenses and counsel fees related thereto.

CONSTRUCTION PHASE SERVICES

SITE VISITS. VHB shall make periodic site visits upon the request of Client or as otherwise agreed in writing by Client and VHB for

the limited purpose of determining whether work is in general conformance with VHB's plans and specifications. Such visits are not intended to be an exhaustive check or a detailed inspection of Contractor's work. VHB shall not supervise or have control over Contractor's work nor have any responsibility for construction ways, means, methods, techniques, sequences, or procedures selected by Contractor nor for Contractor's safety precautions or programs in connection with the Work.

SHOP DRAWINGS. VHB's review and approval of submittals such as shop drawings, product data, samples, and other data, shall be for the limited purpose of checking for conformance with the design concept and the information in VHB's documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades, or construction safety precautions, all of which are the sole responsibility of Contractor and other unrelated parties. Review of a specific item shall not indicate that VHB has reviewed the entire assembly of which the item is a component. VHB shall not be responsible for any deviations from VHB's documents or other documents that are not brought to the attention of VHB in writing by Contractor. VHB shall not be required to review partial submissions or those for which submission of correlated items have not been received.

GEOTECHNICAL SERVICES. Client understands that VHB does not perform geotechnical services directly and, if requested, will retain a geotechnical subconsultant on behalf of Client, and VHB shall rely on the accuracy and completeness of data furnished as if the geotechnical services were contracted directly through Client.

TANK INSPECTION. Client will provide VHB with available underground storage tank (UST) documentation as necessary. VHB assumes that the documentation and site plans will be in order, be complete and meet regulatory compliance standards. VHB's inspection services are to fulfill regulatory requirements and do not include invasive testing or equipment calibration and testing. Accordingly, Client expressly agrees that VHB shall have no liability for equipment functioning or malfunctioning, product releases or spills.

LSP SERVICES – PROJECTS LOCATED IN MASSACHUSETTS. In accordance with the Massachusetts General Laws Chapter 21E, the performance of the services contained in this Agreement may require the engagement of a Licensed Site Professional (LSP) registered with the Commonwealth of Massachusetts under Massachusetts General Law Chapter 21A and the regulations promulgated by the Massachusetts Department of Environmental Protection (MADEP) thereunder (collectively the LSP Program). These laws and regulations place upon the LSP certain professional obligations owed to the public, including in some instances a duty to disclose the existence of certain environmental contaminants to the MADEP. In the event that any site for which VHB has provided LSP services is audited by MADEP pursuant to the provisions of the Massachusetts Contingency Plan, VHB shall be entitled to additional compensation to provide such services as may be necessary to assist Client in its response to MADEP.

Client understands and acknowledges that in the event the LSP's obligations under the LSP Program conflict in any way with the terms and conditions of this Agreement or the wishes or intentions of Client, the LSP is bound by law to comply with the requirements of the LSP Program. Accordingly, Client recognizes that the LSP shall be immune for all civil liability resulting from any alleged and/or actual conflict with the LSP Program. Client also agrees to hold VHB and its LSP harmless for any claims, losses, damages, fines, or administrative, civil, or criminal penalties resulting from the LSP's fulfillment of its obligations under the LSP Program.

PROJECTS LOCATED IN FLORIDA. FLORIDA STATUTES SECTION 558.0035 (2013), AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ECONOMIC DAMAGES RESULTING FROM NEGLIGENCE OCCURRING WITHIN THE COURSE AND SCOPE OF THIS AGREEMENT

VHB HOURLY BILLING RATES

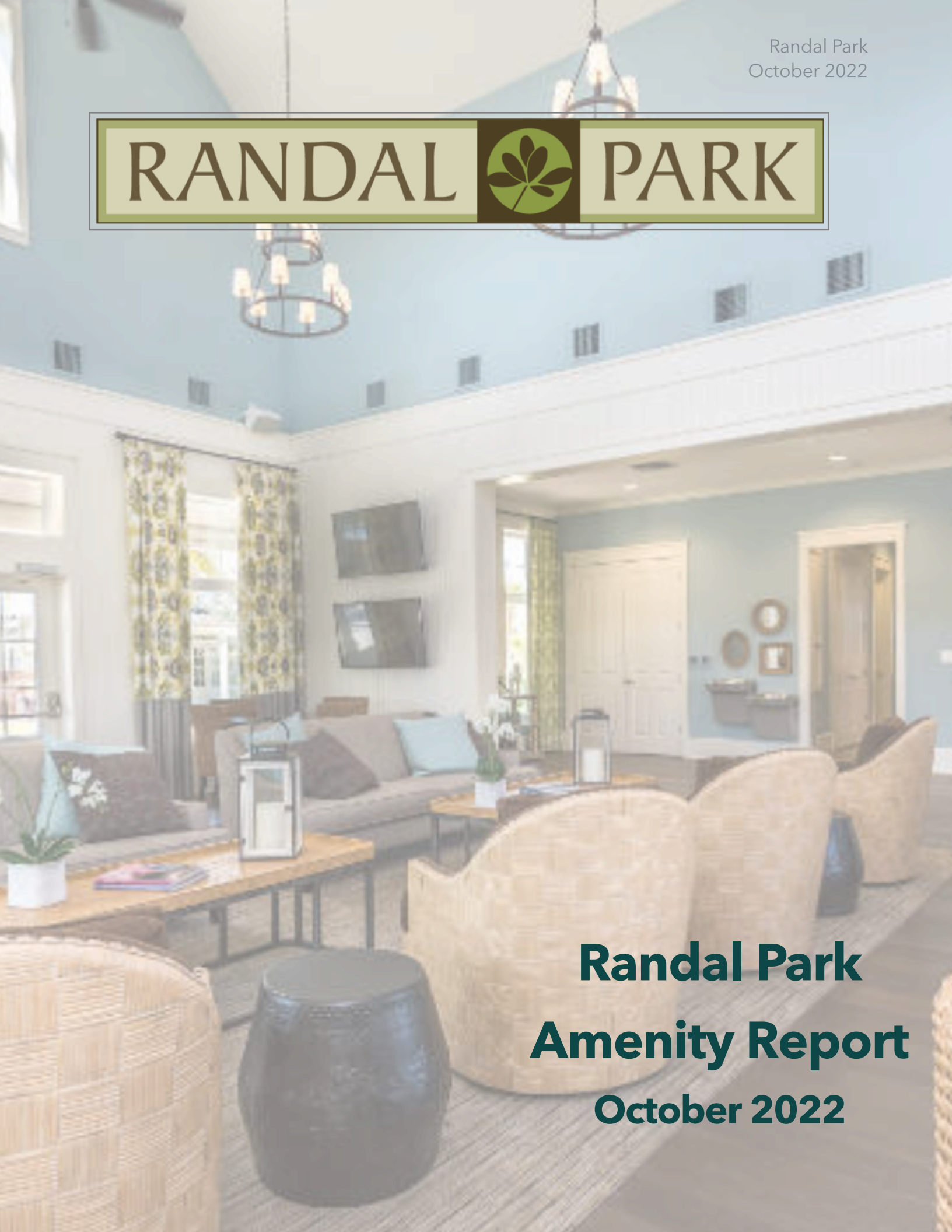
BILLING CODE	LABOR CATEGORY	HOURLY RATE
260	Technical/Professional 26	$355
250	Technical/Professional 25	$330
240	Technical/Professional 24	$305
230	Technical/Professional 23	$285
220	Technical/Professional 22	$260
210	Technical/Professional 21	$250
200	Technical/Professional 20	$240
190	Technical/Professional 19	$230
180	Technical/Professional 18	$220
170	Technical/Professional 17	$210
160	Technical/Professional 16	$200
150	Technical/Professional 15	$190
140	Technical/Professional 14	$180
130	Technical/Professional 13	$170
120	Technical/Professional 12	$160
110	Technical/Professional 11	$150
100	Technical/Professional 10	$140
090	Technical/Professional 09	$130
080	Technical/Professional 08	$120
070	Technical/Professional 07	$110
060	Technical/Professional 06	$100
050	Technical/Professional 05	$90
040	Technical/Professional 04	$80
030	Technical/Professional 03	$70
020	Technical/Professional 02	$60
010	Technical/Professional 01	$50
350	Technical/Support 5	$90
340	Technical/Support 4	$80
330	Technical/Support 3	$70
320	Technical/Support 2	$60
310	Technical/Support 1	$50
500	Court Testimony Starts at	$355

Reimbursable and subconsultant expenses are billed at cost plus 10%.

Current billing rates, last updated February 20, 2022

SECTION 4

RANDAL PARK



Randal Park Amenity Report

October 2022

FACILITY REPORT

Randal Park
October 2022

Pool, Gym and Randal House Clubhouse

- The BBQ areas are opened (9am - 6pm) Daily
- Gym (24/7)
- Pool (7am - 6pm) (7am - 9am lap swimmers only) Daily
- Randal House Clubhouse (10am - 6pm) Mon - Fri
- Onsite office staff is open from (9am - 5pm) Mon - Fri
- Pool Attendant last day was October 29th.

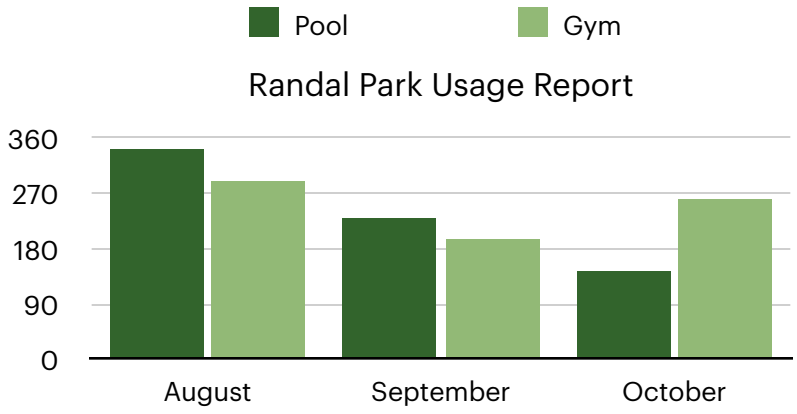
October Randal House Rentals: 8

October Events:

* Chick fil-A Night: October 4th
* Pizza Night - Thursday, October 6th & 20th
* Food Truck Social: October 13th
* Paint Night: Friday, October 14th - Cancelled
* Wine and Cheese: Thursday, October 20th
* Meet & Treat:October 29th

Events scheduled for November:

* Chick fil-A Night: November 1
* Pizza Night - Thursday, November 3 & 17
* Food Truck Social: November 10



Wine & Cheese
Thursday , October 20th
6:00pm- 8:00pm
Attendance : 16 Residents

Meet & Treat
Saturday , October 29th
1:00pm- 3:00pm

SECTION VI

Alex,
Here are the dates and times you have had officers working Randal Park within the last 30 days. Attached is every call for service in the Randal Park community within the last 30 days. The school zone ones are crossing guards duties for officers. Not every call here was handled by officers working extra duty, but it gives you an idea of faster response times when they are there. Our dispatcher will always dispatch them first when they are there. If anyone has any questions, please let me know.

9/25/22 10pm - 2am.
9/30/22 10pm - 2am
10/1/22 7pm - 11pm.
10/8/22 7pm - 11pm.
10/9/22 10pm - 2am.
10/14/22 10:15 - 2:15am.
10/15/22 7pm - 11pm.

Edgar Malave, District 1 Police Liaison
Orlando Police Department
1250 W South Street Orlando FL 32805
Desk 407-246-2513
Cell 407-808-5110
Email. Edgar.Malave@Orlando.Gov
Semper Fidelis

Incident Number	Call Date/Time	Dispositions	Incident Type	Case Number	Key Area 1
2022-00373963	10/25/2022 09:43:57	G - 1	Special Detail		K7
2022-00373805	10/25/2022 07:30:03	G - 1	School Zone Crossing		K7
2022-00373591	10/25/2022 00:59:38	JB - 1, I - 1	Commercial Alarm		K7
2022-00373463	10/24/2022 21:09:49	A - 1	Theft	2022-00373463	K7
2022-00373001	10/24/2022 14:15:03	G - 1	School Zone Crossing		K7
2022-00372623	10/24/2022 07:38:47	G - 1	Special Detail		K7
2022-00372614	10/24/2022 07:30:03	G - 1	School Zone Crossing		K7
2022-00372136	10/23/2022 20:33:26	HF - 1, V - 1	Stopping Vehicle		K7
2022-00371932	10/23/2022 17:04:32	G - 1	Disabled Occupied Vehicle		K7
2022-00371920	10/23/2022 16:55:10	JB - 1, BB - 1	Domestic Disturbance		K7
2022-00371689	10/23/2022 10:35:19	JB - 2, K - 1, G - 1	Domestic Disturbance		K7
2022-00371531	10/23/2022 05:58:15	H - 1	Unknown Trouble		K7
2022-00370653	10/22/2022 11:22:36	H - 1	Unknown Trouble		K7
2022-00369548	10/21/2022 14:15:05	G - 1	School Zone Crossing		K7
2022-00369266	10/21/2022 09:15:22	JB - 4, FW - 1,	Fugitive From Ju	2022-00369266	K7

4 A - 1 stice/Wanted

2022-00369131 10/21/2022 07:35:5 G - 1 Special Detail K7

2

2022-00369124 10/21/2022 07:30:0 G - 1 School Zone Cros K7

3 sing

2022-00368753 10/20/2022 22:46:1 JB - 1, I - 1 Commercial Alarm K7

4

2022-00368702 10/20/2022 21:18:5 K - 1, G - 1 Noise Ordinance K7

8 Violation

2022-00368583 10/20/2022 19:49:1 JB - 2, I - 1 Commercial Alarm K7

8

2022-00368283 10/20/2022 15:53:2 JB - 1, L - 1 Commercial Alarm K7

4

2022-00368165 10/20/2022 14:15:0 G - 1 School Zone Cros K7

6 sing

2022-00367676 10/20/2022 07:35:4 G - 1 Special Detail K7

4

2022-00367671 10/20/2022 07:30:0 G - 1 School Zone Cros K7

4 sing

2022-00367662 10/20/2022 07:30:0 G - 2 School Zone Cros K7

4 sing

2022-00367519 10/20/2022 04:15:1 F - 1 General Disturba K7

3 nce

2022-00367135 10/19/2022 20:36:0 JB - 1, K - 1, General Disturba K7

1 G - 1 nce

2022-00366614 10/19/2022 13:15:0 JB - 1, G - 1 School Zone Cros K7

4 sing

2022-00366258 10/19/2022 07:47:2 G - 1 Special Detail K7

1

2022-00366222 10/19/2022 07:30:0 G - 1 School Zone Cros K7

3 sing

2022-00365530 10/18/2022 16:58:0 JB - 1, G - 1 Commercial Alarm K7

0						
2022-00365297	10/18/2022 14:15:0	G - 1	School Zone Cros			K7
6	sing					
2022-00364840	10/18/2022 07:45:1	G - 1	Special Detail			K7
9						
2022-00364814	10/18/2022 07:30:0	G - 1	School Zone Cros			K7
3	sing					
2022-00364013	10/17/2022 15:17:3	JB - 1, BB - 1	Residential Alar			K7
6	m					
2022-00363935	10/17/2022 14:15:2	A - 1	General Investig	2022-00363935		K7
1	ation					
2022-00363943	10/17/2022 14:15:0	G - 1	School Zone Cros			K7
4	sing					
2022-00363553	10/17/2022 07:46:2	G - 1	Special Detail			K7
5						
2022-00363522	10/17/2022 07:30:0	G - 1	School Zone Cros			K7
4	sing					
2022-00362741	10/16/2022 12:36:5	G - 1	Noise Ordinance			K7
7	Violation					
2022-00362553	10/16/2022 08:02:5	JB - 1, G - 1	Unknown Trouble			K7
2						
2022-00361955	10/15/2022 19:17:1	G - 1	Special Detail			K7
2						
2022-00360966	10/14/2022 22:25:4	G - 1	Special Detail			K7
9						
2022-00360527	10/14/2022 14:58:5	A - 1	General Investig	2022-00360527		K7
0	ation					
2022-00360461	10/14/2022 14:03:3	G - 1	School Zone Cros			K7
0	sing					
2022-00360446	10/14/2022 13:41:1	JB - 1, G - 1	General Disturba			K7
1	nce					
2022-00360064	10/14/2022 07:43:1	G - 1	Special Detail			K7

0					
2022-00360038	10/14/2022 07:30:0	G - 1	School Zone Cros		K7
4	sing				
2022-00359468	10/13/2022 19:43:5	A - 1	Domestic Disturb		K7
6	ance				
2022-01003835	10/13/2022 19:41:4		Vehicle Burglary	2022-01003835	K7
1					
2022-00359432	10/13/2022 18:50:2	G - 1	Domestic Disturb		K7
9	ance				
2022-00359042	10/13/2022 14:11:3	G - 1	School Zone Cros		K7
5	sing				
2022-00358684	10/13/2022 08:42:1	JB - 1, BB - 1	Residential Alar		K7
1	m				
2022-00358603	10/13/2022 07:46:0	G - 1	Special Detail		K7
5					
2022-00358566	10/13/2022 07:30:0	G - 1	School Zone Cros		K7
3	sing				
2022-00357501	10/12/2022 14:15:5	G - 1	School Zone Cros		K7
4	sing				
2022-00357498	10/12/2022 14:15:2	G - 1	School Zone Cros		K7
0	sing				
2022-00357145	10/12/2022 08:28:0	B - 1	Accident		K7
3					
2022-00357079	10/12/2022 07:45:1	G - 1	Special Detail		K7
7					
2022-00357068	10/12/2022 07:30:0	G - 1	School Zone Cros		K7
3	sing				
2022-00357057	10/12/2022 07:30:0	G - 1	School Zone Cros		K7
2	sing				
2022-00356954	10/12/2022 05:20:2	JB - 1, H - 1	Unknown Trouble		K7
6					
2022-00356798	10/11/2022 23:54:2	H - 1	Noise Ordinance		K7

6 Violation

2022-00356470 10/11/2022 19:03:06 U - 1 Illegally Parked K7

Cars

2022-00356217 10/11/2022 15:41:01 A - 1 General Investigation 2022-00356217 K7

2022-00356132 10/11/2022 14:24:49 I - 1 Commercial Alarm K7

2022-00356106 10/11/2022 14:15:03 G - 1 School Zone Crossing K7

2022-00356108 10/11/2022 14:15:03 JB - 1, G - 1 School Zone Crossing K7

2022-00355675 10/11/2022 07:45:17 G - 1 Special Detail K7

2022-00355673 10/11/2022 07:30:03 G - 1 School Zone Crossing K7

2022-00355654 10/11/2022 07:30:03 G - 1 School Zone Crossing K7

2022-00355437 10/11/2022 01:01:30 K - 1, G - 1 Noise Ordinance K7

Violation

2022-00355344 10/10/2022 23:09:06 H - 1 911 Hang Up K7

2022-00354754 10/10/2022 14:15:03 G - 1 School Zone Crossing K7

2022-00354750 10/10/2022 14:14:17 G - 1 School Zone Crossing K7

2022-00354361 10/10/2022 07:41:36 G - 1 Special Detail K7

2022-00354352 10/10/2022 07:30:02 G - 1 School Zone Crossing K7

2022-00354342 10/10/2022 07:30:02 G - 1 School Zone Crossing K7

2022-00353894 10/09/2022 21:51:44 G - 1 Special Detail K7

1

2022-00353766 10/09/2022 19:02:1 HM - 1, V - 1 Stopping Vehicle K7

5

2022-00353747 10/09/2022 18:39:1 G - 1 Illegally Parked K7

8 Cars

2022-00353563 10/09/2022 14:27:4 F - 1 Domestic Disturb K7

9 ance

2022-00353151 10/09/2022 03:30:3 JB - 1, G - 2 Suspicious Incid K7

9 ent

2022-00352722 10/08/2022 19:25:4 JB - 1, G - 1 General Disturba K7

8 nce

2022-00352695 10/08/2022 19:05:0 G - 1 Special Detail K7

3

2022-00351662 10/07/2022 22:21:5 JB - 2, DV - 1, Domestic Disturb 2022-00351662 K7

5 O - 1, A - 1 ance

2022-00349640 10/06/2022 14:16:5 G - 1 School Zone Cros K7

9 sing

2022-00349643 10/06/2022 14:15:0 G - 1 School Zone Cros K7

6 sing

2022-00349569 10/06/2022 13:12:4 HF - 1, T - 1 Stopping Vehicle K7

9

2022-00349190 10/06/2022 07:38:3 G - 1 Special Detail K7

2

2022-00349207 10/06/2022 07:30:0 G - 1 School Zone Cros K7

4 sing

2022-00349191 10/06/2022 07:30:0 G - 1 School Zone Cros K7

3 sing

2022-00348764 10/05/2022 21:13:2 K - 1, G - 1 Noise Ordinance K7

2 Violation

2022-00348182 10/05/2022 13:15:0 G - 1 School Zone Cros K7

4 sing

2022-00347838 10/05/2022 07:38:4 G - 1 Special Detail K7

1				
2022-00347818	10/05/2022 07:30:0	G - 1	School Zone Cros	K7
2	sing			
2022-00346872	10/04/2022 14:15:1	G - 1	School Zone Cros	K7
9	sing			
2022-00346612	10/04/2022 09:52:4	G - 1	Special Detail	K7
5				
2022-00346471	10/04/2022 07:57:4	JB - 1	Special Detail	K7
9				
2022-00346424	10/04/2022 07:30:0	G - 1	School Zone Cros	K7
3	sing			
2022-00344210	10/02/2022 10:27:1	JB - 1, BB - 1	Residential Alar	K7
9	m			
2022-00343627	10/01/2022 21:50:3	JB - 1, G - 1	General Investig	K7
9	ation			
2022-00343416	10/01/2022 19:01:0	G - 1	Special Detail	K7
9				
2022-00341999	09/30/2022 16:13:2	G - 1	Unknown Trouble	K7
6				
2022-00339896	09/28/2022 18:06:3	H - 1	911 Hang Up	K7
4				
2022-00338633	09/27/2022 14:16:1	G - 1	School Zone Cros	K7
0	sing			
2022-00338197	09/27/2022 07:44:3	G - 1	Special Detail	K7
2				
2022-00338171	09/27/2022 07:30:0	G - 1, B - 1	School Zone Cros	K7
2	sing			
2022-00337313	09/26/2022 14:11:5	G - 1	School Zone Cros	K7
6	sing			
2022-00336878	09/26/2022 07:41:5	G - 1	Special Detail	K7
3				
2022-00336862	09/26/2022 07:30:0	G - 1	School Zone Cros	K7

3	sing				
2022-00336417	09/25/2022 21:58:0	G - 1	Special Detail	K7	
7					
2022-00336336	09/25/2022 17:38:1	G - 1	Noise Ordinance	K7	
2	Violation				