

FIDDLER'S CREEK

COMMUNITY DEVELOPMENT

DISTRICT #2

February 24, 2021

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

Fiddler's Creek Community Development District #2

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-free: (877) 276-0889

February 17, 2021

Board of Supervisors
Fiddler's Creek Community Development District #2

ATTENDEES:
Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #2 will hold a Regular Meeting on February 24, 2021 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Health, Safety and Environment Report
4. Developer's Report/Update
5. Engineer's Report: *Hole Montes, Inc.*
6. Discussion/Consideration: Aviamar Entry Landscape Renovation Project
7. Consideration of Aqua-Matic Irrigation Systems, Inc., Proposal for Irrigation Valve Replacement (Fiddler's Creek CDDs #1 and #2)
8. Acceptance of Unaudited Financial Statements as of January 31, 2021
9. Approval of January 27, 2021 Regular Meeting Minutes
10. Public Comments
11. Staff Reports
 - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
 - B. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: March 24, 2021 at 10:00 A.M.

○ QUORUM CHECK

Victoria DiNardo	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
Elliot Miller	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
Linda Viegas	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
John P. Nuzzo	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No
Bill Klug	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> No

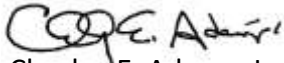
C. Operations Manager: *Wrathell, Hunt and Associates, LLC*

12. Supervisors' Requests

13. Adjournment

Should you have any questions, please do not hesitate to contact me directly at 239-464-7114.

Sincerely,



Chesley E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL IN NUMBER: 1-888-354-0094

CONFERENCE ID: 8593810#

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2**

6

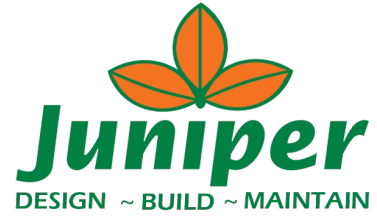












Proposal No.: 98669

This Agreement, effective January 13, 2021 is between:

Client: Ron Albeit

Fiddler's Creek, The Foundation, Inc.

8152 Fiddler's Creek Parkway

Naples, FL 34114

albeitr@fiddlerscreek.com

& Consultant: Scott Smith

Juniper Landscaping of Florida LLC

5880 Staley Road

Fort Myers, FL 33905

scott.smith@juniperlandscaping.com

For Landscape Architectural Services on **Aviamar Entrance at Fiddler's Creek**, located in Naples:

PROPOSED DESIGN SERVICES

Field Work	\$800.00
Landscape Architectural Enhancements - Aviamar Entrance	\$2,000.00
Total Proposal	\$2,800.00

DESCRIPTION OF DESIGN SERVICES:

Field Work

Site Inventory and Analysis

Consultant shall conduct site inventory consisting of researching, assembling, reviewing and supplementing information for alterations and additions to existing facilities or new space usage in conjunction with new development programs to include: photography, field measurements, and review of existing design data. Overall site analysis to include on-site observations, studies of land utilization, circulation systems, existing vegetation, zoning and legal restrictions, and surface conditions as required to meet design objectives.

Landscape Architectural Enhancements - Aviamar

Entrance

Client will supply an AutoCAD site base plan file, if available, for use in developing plans. This file shall be geo-rectified, and based on survey and design layout information including, but not limited to, site boundary, existing topo, extents of paving, existing vegetation and tree survey, design grades, utilities and other infrastructure, and all other existing feature layouts and geometry. Omitted or insufficient data from these files will be resolved through the use of aerial imagery, to the best of the ability of the Consultant.

The plans will be produced at an appropriate scale for the site and formatted for 24"x36" sheets. Each aspect of the project will include a line drawing of the space. The plans will be drawn to the level of detail appropriate for construction. A schedule of materials with specifications and quantities, construction notes, and installation details will also be included in each group within the overall plan set.

The area for this design work as defined per this contract consists of the entry of Aviamar Circle at Sandpiper Lane in Naples, specifically the fountain / roundabout, entry median, and roadside landscape immediately adjacent to these key features.

Concept Design

Consultant shall develop schematic design plans intended to convey the design concept and ideas. The concept design will employ graphic imagery including, but not limited to: plant photographs, photo collages, and color renderings of key areas. The Consultant shall provide up to two (2) submittals, including the initial submittal, to the Client for review and comment.

Enhanced Landscape Design

Enhanced Landscape Design includes the planting design and directly related landscape improvements within the proposed project area as defined by the Client. Code minimum landscaping, minor change, or permit plan revisions are not included

in this scope.

The Consultant shall provide up to three (3) submittals, including the initial submittal, to the Client for review and comment. Additional submittals shall be billed to the Client at an hourly rate per the attached rate sheet.

ACCEPTED BY:

Ron Albeit
Manager

Date: _____

TERMS AND CONDITIONS

BILLING AND PAYMENT

Design Services and Expenses are billed upon completion and acceptance of each task. All payments are due upon receipt of invoice. *A service charge equal to 2% of the total invoice amount will be charged on all invoices more than 30 days past due.* In addition, upon not less than seven days' written notice, Landscape Architect may suspend the performance of its services if Client fails to pay Landscape Architect in full for services rendered or expenses incurred and invoiced. Landscape Architect shall have no liability because of such suspension of service or termination due to nonpayment.

DOCUMENT OWNERSHIP

Landscape Architect grants the Client a non-exclusive license to use Landscape Architect's documents as described in this Agreement, provided Client performs in accordance with the terms of this Agreement. No other license is implied or granted with this Agreement. All drawings, specifications, and renderings prepared by Landscape Architect or its employees are the property of the Landscape Architect, and these documents shall not be reused on other projects without Landscape Architect's written permission. Landscape Architect retains all rights, including the copyright in its documents. Client or others cannot use Landscape Architect's documents to complete this Project with other Landscape Architects and / or designers unless Landscape Architect is found to have materially breached this Agreement. Landscape Architect reserves the right to include confidential and anonymous representations of the Project in its promotional materials and professional portfolio.

AGREEMENT PROVISIONS

Client agrees to promptly notify Landscape Architect if Client's schedule or budget changes. Client acknowledges that significant changes to the Project schedule, budget or the Project's scope may require Additional Services of Landscape Architect.

Any construction-phase services provided will determine the general progress of the work, but will not include supervision of the contractors, or of their means, methods, techniques, schedules, sequences or procedures, or for construction safety, or their failure to complete the work in accordance with the plans and specifications. Landscape Architect maintains the right but not the duty to recommend that Client reject work that does not appear to conform generally to the plans and specifications. Landscape Architect shall not have any liability for recommendations made in good faith.

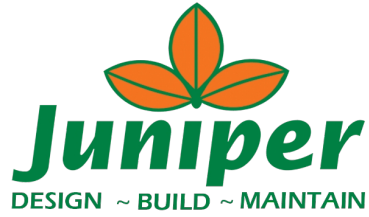
Client and Landscape Architect agree to mediate claims or disputes arising out of or relating to this Agreement as a condition precedent to litigation. The mediation shall be conducted by a local mediation service experienced in handling construction disputes, acceptable to the parties, and the mediation fees shall be shared equally between parties. Should any legal proceeding be commenced between the parties to this Agreement seeking to enforce any of its provisions, the predominantly prevailing party in such proceeding shall be entitled to a reasonable sum for attorneys' and expert witnesses' fees.

Client understands and acknowledges that the design and construction process for this Project poses certain risks to both Landscape Architect and Client. Client further understands and acknowledges that the amount of risk that Landscape Architect can accept is tied, in part, to the amount of compensation received for services rendered, and were it not for this promise to limit Landscape Architect's liability, Landscape Architect's compensation would need to increase to address the risks posed by this Project. Client therefore agrees that, to the fullest extent permitted by law, Landscape Architect's total liability to Client for any and all injuries, claims, liabilities, losses, costs, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes, shall not exceed 100% of the total compensation received by Landscape Architect under this Agreement.

TERMS OF AGREEMENT

This Agreement and the Design Services Proposal are the entire and integrated agreements between Client and Landscape Architect and supersedes all prior negotiations, statements or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Client and Landscape Architect and is governed by the laws of the state of Florida. Either Client or Landscape Architect may terminate this Agreement upon seven days written notice. If terminated, Client agrees to pay Landscape Architect for all Design and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.

If this agreement is not accepted within 30 days, the offer to perform the described services is withdrawn and shall be null and void.



STANDARD RATES

CONSULTANT CLASSIFICATION	ABBR.	RATE/HOUR
Director I	DR - I	\$105.00
Director II	DR - II	\$110.00
Director III	DR - III	\$120.00
Director IV	DR - IV	\$125.00
Landscape Architect I	LA - I	\$85.00
Landscape Architect II	LA - II	\$90.00
Landscape Architect III	LA - III	\$95.00
Designer I	DS - I	\$65.00
Designer II	DS - II	\$70.00
Designer III	DS - III	\$75.00
Designer IV	DS - IV	\$80.00
Administrative Professional I	AP - I	\$40.00
Administrative Professional II	AP - II	\$50.00
Administrative Professional III	AP - III	\$60.00
Reimbursable Expenses	REIM	cost plus 10%

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

7

AQUA-MATIC IRRIGATION SYSTEMS, INC.

Consulting, Design and Installation
6188 Lee Ann Lane, Naples, FL 34109
(239) 597-8008 FAX (239)597-7433

PROPOSAL/CONTRACT

TO:FIDDLERS CREEK CDD 1 & 2	Page # 1 of 1
Cleo Adams Assistant District Manager Wrathell,Hunt & Associates, LLC 9220 Bonita Beach Road Suite #214 Bonita Springs, FL 34135	Date: 2/16/2021
	Job Name: EXPLORATORY IRRIGATION VALVE ISSUES

We hereby propose to furnish, in accordance with specifications below or on attached pages, all material and labor necessary to complete the following:

QUANT.	DESCRIPTION	UNIT PRICE	TOTAL
4	EXCAVATE 2 AREAS TO CHECK CONDITION OF GATE VALVES, MAKE, MODEL SIZE.	1,200.00 EH.	\$2,400.00
	This will determine if we can just change the bonnet, Or if we have to replace the entire valve.		
	A Huge savings on labor cost.		

OWNER'S RESPONSIBILITY: The owner agrees to assume responsibility for job location being within his property lines and not in violation of set backs or other restrictions. The owner will provide adequate access to job site. Contractor assumes electric current will be supplied by owner from existing outlet. **MATERIALS:** The owners hereby covenant and agree that the title to the materials furnished which comprises a part of the subject matter of this contract shall remain in AQUA-MATIC IRRIGATION SYSTEMS, INC. until the contract price and any extras are paid in full. The owners further covenant and agree that said material shall be deemed to be considered personal property although the said material may in some manner be affixed or attached to the real property within which the herein said material may be freely severed from the premises as any other personal property by AQUA-MATIC IRRIGATION SYSTEMS, INC., their successors and assigns.

DEFAULT: In the event the owner should fail to make any payment when the same is due, or any part hereof, or fail to perform fully and promptly any covenant or agreement herein set forth, they will pay to AQUA-MATIC IRRIGATION SYSTEMS, INC., it's successors and assigns, all costs and expense the said AQUA-MATIC IRRIGATION SYSTEMS, INC., or it's successors or assigns may thereby put to, including a reasonable attorney fee. If the owners shall become bankrupt or be put into receivership, or fail to make any payment when due, or fail to perform any covenant herein contained, all sums then unpaid shall become due and payable upon written notice thereof by AQUA-MATIC IRRIGATION SYSTEMS, INC., it's successors or assigns.

THIS AGREEMENT: shall be binding on the heirs, administrators, executors, successors and assign of the owners.

WARRANTY: AQUA-MATIC IRRIGATION SYSTEMS, INC., warrants that all materials used in completing installation, contracted for herein will be of high quality and new, and that all work will be done in a workmanlike manner. Any breach therein, causing any substantial defects, shall be remedied without charge, providing written notice is given AQUA-MATIC IRRIGATION SYSTEMS, INC., within one year of completion. It is agreed however, that no claim may be filed or this warranty shall be null and void unless accepted within thirty days following date submitted. It is agreed by the owner that any claim either under this contract or under the warranty herein above set forth, shall be brought only in the appropriate court in Collier County, Florida.

Notice to Buyer: (a) Do not sign this before you read it or if it contains any blank spaces. (b) You are entitled to an exact copy which is delivered herewith and receipt of which is hereby acknowledged to buyer.

AQUA-MATIC IRRIGATION SYSTEMS, INC.

Consulting, Design and Installation
6188 Lee Ann Lane, Naples, FL 34109
(239) 597-8008 FAX (239)597-7433

PROPOSAL/CONTRACT

Authorized Signature: _____

NOTE: This proposal may be withdrawn by us if not accepted
within _____ days.

Acceptance of Proposal: The above or attached prices, conditions,
and specifications are satisfactory and are hereby accepted. You
are authorized to do the work as specified. Payment will be NET 30 DAYS

Signature: _____

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

8

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2021**

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
BALANCE SHEET
GOVERNMENTAL FUNDS
JANUARY 31, 2021**

	General	Debt Service Series 2004	Debt Service Series 2005	Debt Service Series 2014-1A	Debt Service Series 2014-1B	Debt Service Series 2014-2A	Debt Service Series 2014-2B	Debt Service Series 2014-3	Debt Service Series 2015A-1	Debt Service Series 2015A-2	Debt Service Series 2015B	Debt Service Series 2019	Capital Projects Series 2014-2	Capital Projects Series 2015A-1	Total Governmental Funds
ASSETS															
Cash	\$2,190,224	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,190,224
Investments															
Revenue A	-	130,642	224,223	-	-	-	-	45,758	364,278	116,652	-	1,102,565	-	-	1,984,118
Revenue B	-	-	-	-	287,330	-	326,424	-	-	-	-	-	-	-	613,754
Reserve A	-	52,051	52,052	-	-	-	-	104,086	112,950	37,719	-	150,716	-	-	509,574
Reserve B	-	-	-	-	128,796	-	128,796	-	-	-	192,402	-	-	-	449,994
Prepayment A	-	730	4,275	548	-	2,807	-	2,888	4,305	3,436	-	83,027	-	-	102,016
Prepayment B	-	-	-	-	368	-	4,783	-	-	-	2,254	-	-	-	7,405
Interest	-	1,651	-	-	186	-	146	-	-	-	-	50,000	-	-	51,983
Construction	-	-	-	-	-	-	-	-	-	-	-	-	903,757	283,330	1,187,087
Sinking	-	-	-	-	455	-	533	-	-	-	-	-	-	-	988
Optional redemption	-	-	-	-	-	-	-	72	-	-	-	-	-	-	72
COI	-	-	-	-	13	-	13	-	-	-	-	17	-	-	43
Due from other funds															
Debt service fund series 2004	-	-	25,559	-	-	-	-	-	-	-	-	-	-	-	25,559
Debt service fund series 2014-1A	321	-	-	-	-	-	-	-	-	-	-	-	-	-	321
Debt service fund series 2014-2A	1,974	-	-	-	-	-	2,524	-	-	-	-	-	-	-	4,498
Due from other	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Accounts receivable	3,116	-	-	-	-	-	-	-	-	-	-	-	-	-	3,116
Total assets	\$2,196,085	\$185,074	\$306,109	\$ 548	\$417,148	\$ 2,807	\$463,219	\$152,804	\$481,533	\$157,807	\$ 194,656	\$1,386,325	\$ 903,757	\$283,330	\$ 7,131,202
LIABILITIES AND FUND BALANCES															
Liabilities															
Due to other funds															
Debt service fund series 2005	-	25,559	-	-	-	-	-	-	-	-	-	-	-	-	25,559
Debt service fund series 2014-2B	-	-	-	-	-	2,524	-	-	-	-	-	-	-	-	2,524
Due to Fiddler's Creek CDD #1	29,182	-	-	-	-	-	-	-	-	-	-	-	-	-	29,182
Due to general fund	-	-	-	321	-	1,974	-	-	-	-	-	-	-	-	2,295
Due to Developer	10,735	-	-	-	-	-	-	-	-	-	-	-	-	-	10,735
Retainage payable	2,157	-	-	-	-	-	-	-	-	-	-	-	33,234	-	35,391
Total liabilities	42,074	25,559	-	321	-	4,498	-	-	-	-	-	-	33,234	-	105,686
DEFERRED INFLOWS OF RESOURCES															
Deferred receipts	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Total deferred inflows of resources	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Fund balances:															
Restricted for:															
Debt service	-	159,515	306,109	227	417,148	(1,691)	463,219	152,804	481,533	157,807	194,656	1,386,325	-	-	3,717,652
Capital projects	-	-	-	-	-	-	-	-	-	-	-	-	870,523	283,330	1,153,853
Unassigned	2,153,561	-	-	-	-	-	-	-	-	-	-	-	-	-	2,153,561
Total fund balances	2,153,561	159,515	306,109	227	417,148	(1,691)	463,219	152,804	481,533	157,807	194,656	1,386,325	870,523	283,330	7,025,066
Total liabilities, deferred inflows of resources and fund balances	\$2,196,085	\$185,074	\$306,109	\$ 548	\$417,148	\$ 2,807	\$463,219	\$152,804	\$481,533	\$157,807	\$ 194,656	\$1,386,325	\$ 903,757	\$283,330	\$ 7,131,202

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 94,526	\$ 1,339,078	\$2,027,080	66%
Assessment levy: off-roll	6,728	26,910	80,731	33%
Interest & miscellaneous	34	1,203	7,500	16%
Total revenues	<u>101,288</u>	<u>1,367,191</u>	<u>2,115,311</u>	65%
EXPENDITURES				
Administrative				
Supervisors	1,077	3,014	14,369	21%
Management	7,055	28,220	84,662	33%
Assessment roll preparation	-	22,500	22,500	100%
Audit	-	-	16,500	0%
Legal - general	2,345	5,366	25,000	21%
Engineering	15,076	15,993	40,000	40%
Telephone	26	104	313	33%
Postage	530	672	2,000	34%
Insurance	-	17,704	10,509	168%
Printing and binding	50	199	595	33%
Legal advertising	-	-	2,000	0%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	-	-	25,500	0%
Arbitrage rebate calculation	-	2,000	8,000	25%
ADA website compliance	-	210	900	23%
Contingency	84	171	10,000	2%
Total administrative	<u>26,243</u>	<u>96,328</u>	<u>263,773</u>	37%
Field management				
Field management services	952	3,808	11,424	33%
Total field management	<u>952</u>	<u>3,808</u>	<u>11,424</u>	33%
Water management				
Other contractual	11,584	44,735	147,494	30%
Fountains	22,220	71,295	145,000	49%
Total water management	<u>33,804</u>	<u>116,030</u>	<u>292,494</u>	40%
Street lighting				
Contractual services	368	2,089	20,000	10%
Electricity	611	1,838	16,000	11%
Capital outlay	-	-	10,000	0%
Miscellaneous	-	-	1,000	0%
Total street lighting	<u>979</u>	<u>3,927</u>	<u>47,000</u>	8%

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
Landscaping				
Other contractual	110,208	209,482	1,059,000	20%
Other contractual-mosquito spraying	-	10,326	23,000	45%
Improvements and renovations	-	5,550	75,000	7%
Contingencies	-	-	5,000	0%
Total landscaping	<u>110,208</u>	<u>225,358</u>	<u>1,162,000</u>	19%
Roadway maintenance				
Contractual services (street cleaning)	-	570	5,000	11%
Roadway maintenance	29,162	118,602	75,000	158%
Total roadway services	<u>29,162</u>	<u>119,172</u>	<u>80,000</u>	149%
Irrigation				
Controller repairs & maintenance	185	554	2,000	28%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	5,475	18,216	132,716	14%
Total irrigation	<u>5,660</u>	<u>18,770</u>	<u>184,716</u>	10%
Other fees & charges				
Property appraiser	-	-	31,673	0%
Tax collector	1,891	21,027	42,231	50%
Total other fees & charges	<u>1,891</u>	<u>21,027</u>	<u>73,904</u>	28%
Total expenditures and other charges	<u>208,899</u>	<u>604,420</u>	<u>2,115,311</u>	29%
Excess/(deficiency) of revenues over/(under) expenditures	(107,611)	762,771	-	
Fund balances - beginning	2,261,172	1,390,790	1,044,066	
Fund balances - ending	<u>\$ 2,153,561</u>	<u>\$ 2,153,561</u>	<u>\$ 1,044,066</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2004
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,566	\$ 22,181	\$ 33,600	66%
Interest	1	6	-	N/A
Total revenues	<u>1,567</u>	<u>22,187</u>	<u>33,600</u>	66%
EXPENDITURES				
Debt service				
Principal	-	-	5,000	0%
Interest	-	8,269	16,538	50%
Total debt service	<u>-</u>	<u>8,269</u>	<u>21,538</u>	38%
Other fees & charges				
Property appraiser	-	-	525	0%
Tax collector	31	348	700	50%
Total other fees & charges	<u>31</u>	<u>348</u>	<u>1,225</u>	28%
Total expenditures	<u>31</u>	<u>8,617</u>	<u>22,763</u>	38%
Excess/(deficiency) of revenues over/(under) expenditures	1,536	13,570	10,837	
Fund balances - beginning	157,979	145,945	154,380	
Fund balances - ending	<u>\$ 159,515</u>	<u>\$ 159,515</u>	<u>\$ 165,217</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2005
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 9,233	\$ 130,793	\$ 201,484	65%
Interest	1	7	-	N/A
Total revenues	<u>9,234</u>	<u>130,800</u>	<u>201,484</u>	65%
EXPENDITURES				
Debt service				
Principal	-	-	65,000	0%
Principal - off-roll	-	30,000	-	N/A
Interest	-	61,050	122,100	50%
Total debt service	<u>-</u>	<u>91,050</u>	<u>187,100</u>	49%
Other fees & charges				
Property appraiser	-	-	3,148	0%
Tax collector	185	2,054	4,198	49%
Total other fees & charges	<u>185</u>	<u>2,054</u>	<u>7,346</u>	28%
Total expenditures	<u>185</u>	<u>93,104</u>	<u>194,446</u>	48%
Excess/(deficiency) of revenues over/(under) expenditures	9,049	37,696	7,038	
Fund balances - beginning	297,060	268,413	229,123	
Fund balances - ending	<u>\$ 306,109</u>	<u>\$ 306,109</u>	<u>\$ 236,161</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-1A
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 93,824	\$ 277,650	34%
Total revenues	<u>-</u>	<u>93,824</u>	<u>277,650</u>	34%
EXPENDITURES				
Debt service				
Principal	-	-	90,000	0%
Interest	-	93,825	187,650	50%
Total debt service	<u>-</u>	<u>93,825</u>	<u>277,650</u>	34%
Excess/(deficiency) of revenues over/(under) expenditures	-	(1)	-	
Fund balances - beginning	<u>227</u>	<u>228</u>	<u>131,581</u>	
Fund balances - ending	<u>\$ 227</u>	<u>\$ 227</u>	<u>\$ 131,581</u>	

On June 15, 2018, the District bifurcated the Series 2014-1 Bonds into two separate Bond Series- Series 2014-1 and Series 2014-1B. As a result of the bifurcation, the par amount of the Series 2014-1 Bonds is \$4,000,000; the par amount of the Series 2014-1B Bonds is \$3,815,000.

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-1B
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 17,352	\$ 245,806	\$ 372,345	66%
Interest	1	8	-	N/A
Total revenues	<u>17,353</u>	<u>245,814</u>	<u>372,345</u>	66%
EXPENDITURES				
Debt service				
Principal	-	-	115,000	0%
Principal prepayment	-	5,000	-	N/A
Interest	-	120,656	241,313	50%
Total debt service	<u>-</u>	<u>125,656</u>	<u>356,313</u>	35%
Other fees & charges				
Property appraiser	-	-	5,818	0%
Tax collector	347	3,860	7,757	50%
Total other fees & charges	<u>347</u>	<u>3,860</u>	<u>13,575</u>	28%
Total expenditures	<u>347</u>	<u>129,516</u>	<u>369,888</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	17,006	116,298	2,457	
Fund balances - beginning	400,142	300,850	278,087	
Fund balances - ending	<u>\$ 417,148</u>	<u>\$ 417,148</u>	<u>\$ 280,544</u>	

On June 15, 2018, the District bifurcated the Series 2014-1 Bonds into two separate Bond Series- Series 2014-1 and Series 2014-1B. As a result of the bifurcation, the par amount of the Series 2014-1 Bonds is \$4,000,000; the par amount of the Series 2014-1B Bonds is \$3,815,000.

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-2A
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 175,798	\$ 536,600	33%
Total revenues	<u>-</u>	<u>175,798</u>	<u>536,600</u>	33%
EXPENDITURES				
Debt service				
Principal	-	-	185,000	0%
Interest	-	175,800	351,600	50%
Total debt service	<u>-</u>	<u>175,800</u>	<u>536,600</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	-	(2)	-	
Fund balances - beginning	(1,691)	(1,689)	217,530	
Fund balances - ending	<u>\$ (1,691)</u>	<u>\$ (1,691)</u>	<u>\$ 217,530</u>	

On June 15, 2018, the District bifurcated the Series 2014-2 Bonds into two separate Bond Series- Series 2014-2 and Series 2014-2B. As a result of the bifurcation, the par amount of the Series 2014-2 Bonds is \$8,635,000; the par amount of the Series 2014-2B Bonds is \$4,835,000.

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-2B
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 19,816	\$ 280,716	\$ 425,226	66%
Interest	1	9	-	N/A
Total revenues	<u>19,817</u>	<u>280,725</u>	<u>425,226</u>	66%
EXPENDITURES				
Debt service				
Principal	-	-	140,000	0%
Interest	-	134,400	268,800	50%
Total debt service	<u>-</u>	<u>134,400</u>	<u>408,800</u>	33%
Other fees & charges				
Property appraiser	-	-	6,644	0%
Tax collector	396	4,408	8,859	50%
Total other fees & charges	<u>396</u>	<u>4,408</u>	<u>15,503</u>	28%
Total expenditures	<u>396</u>	<u>138,808</u>	<u>424,303</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	19,421	141,917	923	
Fund balances - beginning	443,798	321,302	313,519	
Fund balances - ending	<u>\$ 463,219</u>	<u>\$ 463,219</u>	<u>\$ 314,442</u>	

On June 15, 2018, the District bifurcated the Series 2014-2 Bonds into two separate Bond Series- Series 2014-2 and Series 2014-2B. As a result of the bifurcation, the par amount of the Series 2014-2 Bonds is \$8,635,000; the par amount of the Series 2014-2B Bonds is \$4,835,000.

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-3 (SERIES 2005)
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 2,694	\$ 38,157	\$ 62,721	61%
Assessment levy: off-roll	-	212,968	650,166	33%
Interest	1	5	-	N/A
Total revenues	<u>2,695</u>	<u>251,130</u>	<u>712,887</u>	35%
EXPENDITURES				
Debt service				
Principal	-	-	245,000	0%
Principal prepayment	-	50,000	-	N/A
Interest	-	232,800	465,600	50%
Total debt service	<u>-</u>	<u>282,800</u>	<u>710,600</u>	40%
Other fees & charges				
Property appraiser	-	-	980	0%
Tax collector	54	599	1,307	46%
Total other fees & charges	<u>54</u>	<u>599</u>	<u>2,287</u>	26%
Total expenditures	<u>54</u>	<u>283,399</u>	<u>712,887</u>	40%
Excess/(deficiency) of revenues over/(under) expenditures	2,641	(32,269)	-	
Fund balances - beginning	150,163	185,073	131,250	
Fund balances - ending	<u>\$ 152,804</u>	<u>\$ 152,804</u>	<u>\$ 131,250</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015A-1
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 11,773	\$ 166,774	\$ 260,341	64%
Interest	2	14	-	N/A
Total revenues	<u>11,775</u>	<u>166,788</u>	<u>260,341</u>	64%
EXPENDITURES				
Debt service				
Principal	-	-	60,000	0%
Principal prepayment	-	95,000	-	N/A
Interest	-	95,425	190,850	50%
Total debt service	<u>-</u>	<u>190,425</u>	<u>250,850</u>	76%
Other fees & charges				
Property appraiser	-	-	4,068	0%
Tax collector	235	2,619	5,424	48%
Total other fees & charges	<u>235</u>	<u>2,619</u>	<u>9,492</u>	28%
Total expenditures	<u>235</u>	<u>193,044</u>	<u>260,342</u>	74%
Excess/(deficiency) of revenues over/(under) expenditures	11,540	(26,256)	(1)	
Fund balances - beginning	469,993	507,789	414,109	
Fund balances - ending	<u>\$ 481,533</u>	<u>\$ 481,533</u>	<u>\$ 414,108</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015A-2
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 3,888	\$ 55,082	\$ 85,985	64%
Interest	1	4	-	N/A
Total revenues	<u>3,889</u>	<u>55,086</u>	<u>85,985</u>	64%
EXPENDITURES				
Debt service				
Principal	-	-	30,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	26,425	52,850	50%
Total debt service	<u>-</u>	<u>51,425</u>	<u>82,850</u>	62%
Other fees & charges				
Property appraiser	-	-	1,344	0%
Tax collector	78	865	1,791	48%
Total other fees & charges	<u>78</u>	<u>865</u>	<u>3,135</u>	28%
Total expenditures	<u>78</u>	<u>52,290</u>	<u>85,985</u>	61%
Excess/(deficiency) of revenues over/(under) expenditures	3,811	2,796	-	
Fund balances - beginning	153,996	155,011	128,562	
Fund balances - ending	<u>\$ 157,807</u>	<u>\$ 157,807</u>	<u>\$ 128,562</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015B
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 66,406	\$ 132,813	50%
Interest	1	6	-	N/A
Total revenues	<u>1</u>	<u>66,412</u>	<u>132,813</u>	50%
EXPENDITURES				
Debt service				
Interest	-	66,406	132,813	50%
Total debt service	<u>-</u>	<u>66,406</u>	<u>132,813</u>	50%
Excess/(deficiency) of revenues over/(under) expenditures	1	6	-	
Fund balances - beginning	194,655	194,650	194,632	
Fund balances - ending	<u>\$ 194,656</u>	<u>\$ 194,656</u>	<u>\$ 194,632</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 59,516	\$ 843,115	\$ 1,281,032	66%
Assessment prepayments	-	79,171	-	N/A
Interest	4	21	-	N/A
Total revenues	<u>59,520</u>	<u>922,307</u>	<u>1,281,032</u>	72%
EXPENDITURES				
Debt service				
Principal	-	-	660,000	0%
Principal prepayment	-	85,000	-	N/A
Interest	-	299,125	598,250	50%
Total debt service	<u>-</u>	<u>384,125</u>	<u>1,258,250</u>	31%
Other fees & charges				
Property appraiser	-	-	20,016	0%
Tax collector	1,190	13,239	26,688	50%
Total other fees & charges	<u>1,190</u>	<u>13,239</u>	<u>46,704</u>	28%
Total expenditures	<u>1,190</u>	<u>397,364</u>	<u>1,304,954</u>	30%
Excess/(deficiency) of revenues over/(under) expenditures	58,330	524,943	(23,922)	-2194%
Fund balances - beginning	1,327,995	861,382	733,154	
Fund balances - ending	<u>\$ 1,386,325</u>	<u>\$ 1,386,325</u>	<u>\$ 709,232</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND EXCHANGE 2014-2 (SERIES 2005)
FOR THE PERIOD ENDED JANUARY 31, 2021**

	<u>Current Month</u>	<u>Year to Date</u>
REVENUES		
Interest & miscellaneous	\$ 8	\$ 37
Total revenues	<u>8</u>	<u>37</u>
EXPENDITURES		
Capital outlay	-	192,825
Total expenditures	<u>-</u>	<u>192,825</u>
Excess/(deficiency) of revenues over/(under) expenditures	8	(192,788)
Fund balances - beginning	870,515	1,063,311
Fund balances - ending	<u>\$ 870,523</u>	<u>\$ 870,523</u>

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND 2015
FOR THE PERIOD ENDED JANUARY 31, 2021**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 3	\$ 10
Total revenues	3	10
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	3	10
Fund balances - beginning	283,327	283,320
Fund balances - ending	\$ 283,330	\$ 283,330

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

9

DRAFT

**MINUTES OF MEETING
FIDDLER’S CREEK COMMUNITY DEVELOPMENT DISTRICT #2**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on January 27, 2021 at 10:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114.

Present were:

Elliot Miller	Chair
Victoria DiNardo	Vice Chair
Linda Viegas	Assistant Secretary
John Nuzzo	Assistant Secretary
Bill Klug	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tammie Smith	Operations Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Ron Albeit	The Foundation General Manager
Shane Willis	Fiddler’s Creek Security
Mark Kimmel	Resident
Shannon Benedetti	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mrs. Adams called the meeting to order at 10:00 a.m. All Supervisors were present, in person.

SECOND ORDER OF BUSINESS

Public Comments: Non-Agenda Items

Resident Mark Kimmel noted that he is no longer the Amador Village HOA President and stated that, as a homeowner, he still has an ongoing drainage issue behind his home. He presented four letters from individual homeowners dealing with the same issue on Campanile Circle. He conferred with six of seven homeowners impacted by the issue and they all agreed that the swale should be restored to how it was originally designed by the builders and they are willing to sacrifice the ficus hedge. Mr. Miller stated that he received an email from one of Mr. Kimmel’s neighbors with the same swale issue and responded that the swale issues are outside

Disclaimer: These minutes are a summary of the meeting and are intended to highlight the topics discussed, items considered and actions taken.

42 of the scope of CDD #2’s responsibilities. Asked what the response was from the HOA Board,
43 Mr. Kimmel stated there was no response. Mr. Miller suggested Mr. Kimmel call for a Special
44 HOA Board Meeting and ask the HOA Board to create a special committee consisting of the
45 seven individual owners to work towards resolving the swale issue.

46 Resident Shannon Benedetti documented her observations regarding the Veneta
47 Fountain and transmitted a report to Mrs. Adams and Ms. Smith. Ms. Smith stated the issues
48 were being addressed with the landscapers. Discussion ensued regarding LandCare and the
49 bougainvillea, plants, grass, mulch, median, and fountain areas. Ms. Benedetti would take
50 additional photographs of the fountain and transmit another report to the Field Operations
51 Staff. Mr. Miller stated that the Field Operations Staff are cognizant of and handling all
52 landscaping issues.

53 Mr. Klug recalled a recent discussion he had with the Chair regarding motorists going
54 the wrong way around traffic circles. A possible solution involved installing spiked plates in
55 those locations, similar to those used at rental car return parking lots. Mr. Pires was doubtful
56 that would be an allowable traffic control device. He advised against Supervisors conducting
57 District business outside of Board Meetings, as it violates the Sunshine Law. Mr. Willis stated
58 that the Fire and the Police Departments would not support the idea.

59

THIRD ORDER OF BUSINESS

Health, Safety and Environment Report

60

61 Referencing a PowerPoint presentation, Mr. Willis reported the following:

62

63 ➤ Gate Access Control: The gatehouse slide was the same. Security Staff has been
64 transitioning to the Radio Frequency Identification (RFID) system and registered 2,600 vehicles
65 thus far. The statistics would become more accurate once the RFID system is complete. The
66 current statistics are based off the Championship Drive entrance only, since the Sandpiper gate
67 is closed, and the main gate is still under construction.

68 Asked about the status of completing the remaining RFID distribution, Mr. Willis stated
69 appointments are booked until the end of February. Upon signing up on the Fiddler’s Creek
70 members’ website, residents are given a time and Patrol Staff go to each home to register
71 vehicles up to 8:30 p.m. Asked when the system would be operational at the main gate, Mr.
72 Willis expressed his hope to have it operational at the beginning of February.

73 ➤ Occupancy Report: Due to the pandemic, including Canadian residents and snowbirds
74 not returning, occupancy plummeted in 2020. The numbers are beginning to increase, and
75 December occupancy was at 5,600.

76 ➤ Incident Report: Parking and open garage door violations were ongoing.

77 Mr. Willis discussed a recent incident wherein a resident entered the main gate and
78 assaulted a security guard at the gate. The resident was arrested on a third-degree battery
79 charge and subsequently bonded out. Asked if the Fining Committee would act, Mr. Albeit
80 stated the case was turned over to the Attorney.

81 ➤ Irrigation: With the dry season, water usage increased by 5 million gallons. The
82 Irrigation Manager met with LandCare to adjust the irrigation times.

83 Asked if the County still prohibits watering on Fridays, Mr. Willis applied affirmatively.

84 ➤ Power Washing: The sidewalk power washing team was working on Mahogany Bend
85 and would then move to the Veneta community.

86 Ms. DiNardo asked about maintaining a schedule to power wash the monuments. Mr.
87 Willis stated the monuments are power washed after the Villages are completed but a separate
88 request can be made for a monument to be done at any time. Ms. Viegas asked if the FAQs
89 section and road closure information would be posted on the members' website, as previously
90 promised. Mr. Willis stated it would be done sometime in the future.

91

92 **FOURTH ORDER OF BUSINESS**

92 **Developer's Report/Update**

93

94 Mr. Miller stated he would like the following items to be addressed:

95 1) The Aviamar Fountain landscaping.

96 2) Allowing the CDD Board to be involved in the design of the landscaping at the
97 gatehouses and in new developments, as the CDD is responsible for maintaining those areas.

98 • **Discussion: Landscaping at Gate Houses**

99 Mr. Albeit gave the following update:

100 ➤ The Landscaping Advisory Board (LAB) pointed out deficiencies at the Aviamar Fountain.

101 ➤ Mr. Scott Smith, formerly of Waldrop Engineering (Waldrop) and a current Landscape
102 Architect at Juniper Landscaping (Juniper), inspected the Aviamar Fountain area and submitted
103 a \$2,800 proposal.

104 Mr. Miller noted that the Aviamar Fountain is further back from the roadway. Ms.
105 Benedetti expressed her opinion that the Aviamar Fountain landscaping is very unattractive.
106 The LAB received several complaints about it over the years and discussed the
107 landscaping/design issues. She suggested engaging Mr. Smith for the project. Mr. Miller stated,
108 if engaged, Mr. Smith would be a consultant to CDD #2. Ms. Viegas stated the District
109 previously engaged Juniper for the same scope of work, after Hurricane Irma, which resulted in
110 an unacceptable landscaping plan. Mr. Miller noted that Mr. Smith was employed at Waldrop at
111 that time. Ms. Viegas voiced her opinion that Juniper should address the fact that they were
112 compensated for the project two years ago, implemented a poor plan, and should offer the
113 District a substantial discount on the Aviamar Fountain project. Discussion ensued regarding
114 the previous work by Waldrop and GulfScapes and whether to engage Mr. Smith as a
115 consultant or some other alternative. Mr. Miller suggested inviting Mr. Smith and other
116 consultants to the next meeting to present landscaping/irrigation plans, justify costs and
117 answer questions.

118

On MOTION by Mr. Klug and seconded by Ms. DiNardo, with all in favor, engaging a Landscape Architect/Consultant to design the Aviamar entrance area, was approved.

119

120

121

122

123

On MOTION by Mr. Klug and seconded by Ms. Viegas, with all in favor, exploring engaging other Landscape Architects and alternative proposals not associated with Juniper Landscaping, was approved.

124

125

126

127

128

129

130

131

132

133

134

135

136

137

FIFTH ORDER OF BUSINESS

Discussion: Replacement of Stone Bench at Aviamar Fountain

138

139

139

Ms. Viegas reported that one of the stone benches at the Aviamar Fountain was completely destroyed. Mr. Willis stated an incident report was filed and forwarded to

140 Management. Discussion ensued regarding the bench incident, whether the bench should be
141 replaced and the noise level in the area.

142

143 **On MOTION by Ms. Viegas and seconded by Mr. Klug, with all in favor, not**
144 **replacing the destroyed stone bench at the Aviamar Fountain, was approved.**

145

146

147 **SIXTH ORDER OF BUSINESS**

**Discussion: Sandpiper/US 41 Traffic Signal
Budget and Funding Split Requirements**

148

149

150 Mr. Cole reviewed the Funding Obligations spreadsheet and discussed the total signal
151 cost, bond funds, additional funding required upfront, future traffic signal costs, site work,
152 Engineering, bidding and construction costs, the traffic study, permitting, and the installation
153 timeframe. Mr. Cole stated \$750,000 would be required, upfront, to commence work on the
154 traffic signal and, after contributions by 7-Eleven and the County, each District must contribute
155 \$350,000. CDD #2’s contribution would be reduced by \$115,000 in costs previously paid by the
156 2005 bond for Engineering and permitting and reduced further by \$200,000 in funds being
157 received from Halvorsen, which, after those reductions, leaves \$35,000 that the District would
158 need to contribute. Discussion ensued regarding the spreadsheet, trying to negotiate the up-
159 front costs with Halvorsen, timing of the awarding of the construction contract, Collier County,
160 and the slight reduction in the cost of the traffic signal. Mr. Pires would attempt to negotiate
161 the traffic signal up-front costs with the Halvorsen.

162

163 **SEVENTH ORDER OF BUSINESS**

Engineer’s Report: *Hole Montes, Inc.*

164

165 Mr. Cole reported the following:

166 ➤ Draws #166, for \$58,000, and #167, for \$246,000, were presented for work related to
167 Fiddler’s Creek Plaza. Both invoices were covered by bond funds.

168 ➤ Permanent erosion repair bags were installed in Lake #88.

169 ➤ Valley gutter and curb repairs were completed; a few punch list items were pending.

170 ➤ Mr. Cole met with the Irrigation Manager and the contractors regarding the overall
171 irrigation system in Fiddler’s Creek. Proposals for necessary repairs would be presented at the
172 next meeting.

173 ➤ Recommendations for other repairs and upgrades, such as changing the controls from
174 analog to digital, were also being prepared and would be presented at a future meeting. Some
175 of the repairs are immediate; the others should be budgeted and could wait.

176 Ms. Viegas asked for an update regarding the undeveloped land in Amaranda and the
177 depressions on Aviamar Circle, in Millbrook. Mr. Cole stated he would follow up with Mr. Parisi
178 about the land in Amaranda and the depressions would be repaired within the next week or
179 two. Mr. Klug felt that the large green boxes throughout the community need maintenance and
180 asked who is responsible for maintaining them. Mrs. Adams stated Florida Power & Light (FPL)
181 is responsible. Staff would contact FPL and request that the boxes be painted.

182
183 **EIGHTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**
184 **Statements as of December 30, 2020**
185

186 Mr. Adams presented the Unaudited Financial Statements as of December 30, 2020. In
187 response to Mr. Miller’s question, Mr. Adams stated investments consisted of CDs and short-
188 term safe instruments. Discussion ensued regarding the District’s insurance carrier, a recent
189 audit of the property, the Sandpiper gatehouse, the stone bench, and whether pumps, motors,
190 and monument repairs were covered by the insurance policy and surplus fund balance.

191 The financials were accepted.

192
193 **NINTH ORDER OF BUSINESS** **Approval of December 9, 2020 Regular**
194 **Meeting Minutes**
195

196 Mrs. Adams presented the December 9, 2020 Regular Meeting Minutes. The following
197 changes were made:

198 Line 57: Change “must” to “should”

199 Line 128: Insert “in CDD #1” after “Trail”

200
201 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the**
202 **December 9, 2020 Regular Meeting Minutes, as amended, were approved.**

203
204
205 **TENTH ORDER OF BUSINESS** **Public Comments**

206
207
208

209 There were no public comments.

210

211 **ELEVENTH ORDER OF BUSINESS**

Staff Reports

212

213 **A. District Counsel: *Woodward, Pires and Lombardo, P.A.***

214 Mr. Pires commended Management on the consistent maintenance of the District's
215 website for ADA compliance and on their handling of public records requests.

216 Mr. Pires reported the following:

217 ➤ Lennar's attorney, Mr. Charles Mann, stated Lennar agreed to fund the Aviamar Circle
218 depression repairs.

219 ➤ Regarding the drainage issues, the following letter was received from the attorney for
220 Taylor Morrison (TM):

221 "In lieu of reconstructing the berm or request the CDD to do so at this time, Taylor
222 Morrison has installed new drains and drainage pipes that will ultimately drain Lots 1 through 7
223 at Lake #89."

224 Mr. Kimmel stated that was inaccurate. Mr. Pires suggested the Board direct the District
225 Engineer to perform a field inspection of the drains/drainage pipes referenced in the letter.
226 Discussion ensued regarding as-built plans, the HOA, the drainage issues at Mr. Kimmel's
227 property, title insurance, a general release, and the Amaranda License Agreement.

228 **B. District Manager: *Wrathell, Hunt and Associates, LLC***

- 229 • **NEXT MEETING DATE: February 24, 2021 at 10:00 A.M.**

- 230 ○ **QUORUM CHECK**

231 The next meeting would be held on February 24, 2021 at 10:00 a.m.

232 **C. Operations Manager: *Wrathell, Hunt and Associates, LLC***

233 The Field Operations Report for January was included for informational purposes.

234

235 **TWELFTH ORDER OF BUSINESS**

Supervisors' Requests

236

237 There being no Supervisors' requests, the next item followed.

238

239 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

240

241 There being no further business to discuss, the meeting adjourned at 11:55 a.m.

242
243
244
245
246
247
248

Secretary/Assistant Secretary

Chair/Vice Chair

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2**

11B

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 28, 2020	Regular Meeting	10:00 AM
Join Zoom Meeting: https://us02web.zoom.us/j/83570938418 Meeting ID: 835 7093 8418 Dial by Location: 1-929-205-6099 Meeting ID: 835 7093 8418		
November 11, 2020*	Regular Meeting	10:00 AM
December 9, 2020*	Regular Meeting	10:00 AM
January 27, 2021	Regular Meeting	10:00 AM
February 24, 2021	Regular Meeting	10:00 AM
March 24, 2021	Regular Meeting	10:00 AM
April 28, 2021	Regular Meeting	10:00 AM
May 26, 2021	Regular Meeting	10:00 AM
June 23, 2021	Regular Meeting	10:00 AM
July 28, 2021	Regular Meeting	10:00 AM
August 25, 2021	Public Hearing & Regular Meeting	10:00 AM
September 22, 2021	Regular Meeting	10:00 AM

*Exceptions

November meeting date is two weeks earlier to accommodate Thanksgiving Holiday

December meeting date is two weeks earlier to accommodate Christmas Holiday

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2**

11C



Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD #2 Board of Supervisors
FROM: Tammie Smith - Operations Manager
DATE: February 24, 2021
SUBJECT: Monthly Status Report – Field Operations

Landscape Review: Last property review was held on Friday, January 22nd. While on tour staff observed: Jetrophia - Hong Kong Trees that require removal of tree stakes at Chiasso, Lagomar, and Carmini Court; brown turf in Museo Park Area requires a second Nitrogen application. Staff also observed, Turf damage from roofing contractor on Museo Circle. This information has been provided to Laguna HOA; Landcare for repairs. Cost \$460
Next Landscape Tour is scheduled for Tuesday, March 9th.

Landscape Updates:

- Shrubs: Fertilizer program completed in February
- Landcare: Turf fertilizer program completed week of Feb 8th
- Gulfscapes: Turf Fertilizer program is scheduled for March
- Royal/Medjool/Coconut Palms: treated for insect/disease/micronutrients week of Feb 1st
- Bougainvillea: Fertilizer/Fungicides/ Pest Management completed in February
- Gold Mound: Systemic white-fly treatment was completed week of Feb 8th at Cascada, Montreux and Veneta entrances (Systemic application is alternated between Merit-2F and Safari)

Veneta Entrance: Grinding and removal of “palm roots” in median plant beds have been completed. Bougainvillea plant replacement is scheduled to begin week of Feb 15th in median beds adjacent to entry. This program will ensure better root development and longevity of new plant install. Cost \$1,670

Aviamar Entrance: While on landscape tour, staff walked fountain area to examine plant material closely: Gold Mound/Bougainvillea required replacement plants have been installed; Bougainvillea shows new bud growth throughout; Gold Mound has been treated for white-fly, plant material is flourishing; Irrigation rotors need to be reduced. Bougainvillea trellis requires replacement on fence left of entry. This information has been provided to Gulfscapes for estimates.

Aviamar Pumphouse: During Fiddler's Creek Irrigation Meeting last month, roof leaks around the roof hatch were reported by Irrigation Manager. Staff has met with three contractors for assessment of damages to obtain estimate for repairs only.

Park Benches and Paver Pads: As approved at October's meeting, Staff ordered benches and scheduled paver pads to be installed. One on Museo Circle, two in Oyster Harbor, and one on Sandpiper Drive adjacent to the Aviamar entrance. Three benches - Cost \$3,929.30 (Fourth bench was donated) Four Paver Pads and One Extension Pad - Cost \$8,102.42

Bench Update: Landcare has received three benches for storage as these require assembly, the fourth bench is scheduled for delivery end of February. Staff has received proposal from Landcare to assemble three benches for a cost of \$ 805, staff has requested an estimate for the fourth bench upon delivery.

Paver Pad Update: Delivery of paver materials were delayed again, anticipated delivery to Fiddler's Creek is week of Feb 22nd. Staff confirmed with Accurate Pavers install is scheduled to start once pavers are delivered.

Street Signage: During a property review in December, staff observed seven street-signs that required repairs of faded insert/cracked paddles; one-way sign requires straightening; two faded stop-sign inserts. Lykins informed staff three out of eight faded inserts of Street/Stop combo signs required removal for welding to repair. Cost \$3,225

Update: Lykins recently contacted staff about a "price-quote error" increase from \$125 to \$300 per sign for sandblasting. Instead of \$375/three signs; \$900/three signs. Staff has negotiated with Lykins for a minimum increase of \$25/sign instead of \$175/per sign. Additional Cost \$450

Note: Sandblasting is required, when corrosion is on frame/pole, before painting as this prevents paint from peeling. Sandblasting of corrosion is required for Lykins Warranty of paint job.

Pump House A/C: As discussed at last month's meeting Key to Cool technician has suggested drip pan/hose be cleaned out every other month to prevent future repairs of unit. Staff has requested quote from Key To Cool for quarterly clean out. The current maintenance program is Bi-Annual cost is \$165; same maintenance program Quarterly cost is \$330.