

FIDDLER'S CREEK

COMMUNITY DEVELOPMENT

DISTRICT #2

January 26, 2022

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

January 19, 2022

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 January 26 2022 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public may listen to and participate in the meeting via conference call at **1-888-354-0094**, Participant Passcode: **709 724 7992**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Update: Status of Line of Credit for Impending Hurricane Season
4. Health, Safety and Environment Report
 - A. Irrigation and Pressure Washing Efforts: *Todd Lux*
 - B. Security and Safety Update: *Dan Frechette*
5. Update: Status of Taylor Morrison Faulty Design Issues and Potential Claim for Associated Engineering and Legal Expenses
6. Developer's Report/Update
7. Engineer's Report: *Hole Montes, Inc.*
8. Update: Status of Petition for Boundary Amendment
9. Continued Discussion: Consideration of Acceptance of Deeds for Fee Simple Ownership of Various Landscape/Buffer Tracts Within Fiddler's Creek CDD #2
10. Consideration of Award of Contract – Landscape Maintenance
11. Discussion: Fiddler's Creek CDD #1 Request to Share Halvorsen Contribution for Sandpiper/US 41 Traffic Signal Project

12. Acceptance of Unaudited Financial Statements as of December 31, 2021

13. Approval of December 8, 2021 Regular Meeting Minutes

- Action/Agenda or Completed Items

14. Staff Reports

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

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

- NEXT MEETING DATE: February 23, 2022 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*

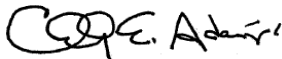
15. Supervisors' Requests

16. Public Comments

17. 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

PARTICIPANT PASSCODE: 709 724 7992

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

4A

CDD 2

01/26/2022

TODD LUX, DIRECTOR OF FACILITIES

CDD 2 CONTRACTED RESPONSIBILITIES

- Tree Canopy Trimming
- Pressure Washing
 - Pressurewashing@Fiddlerscreek.com
- Irrigation
 - IrrigationUsers@Fiddlerscreek.com

TREE CANOPY TRIMMING



2022 trimmings will begin during March

- March
 - ✓ Fruited Palms
 - ✓ 2nd trimming occurring again in October

PRESSURE WASHING



Past 30 Days:

- Club Center Blvd.
- Mulberry Ln.

Projected Next 30 Days:

- Marsh Cove Community

Future:

- Championship Dr.



Questions?

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

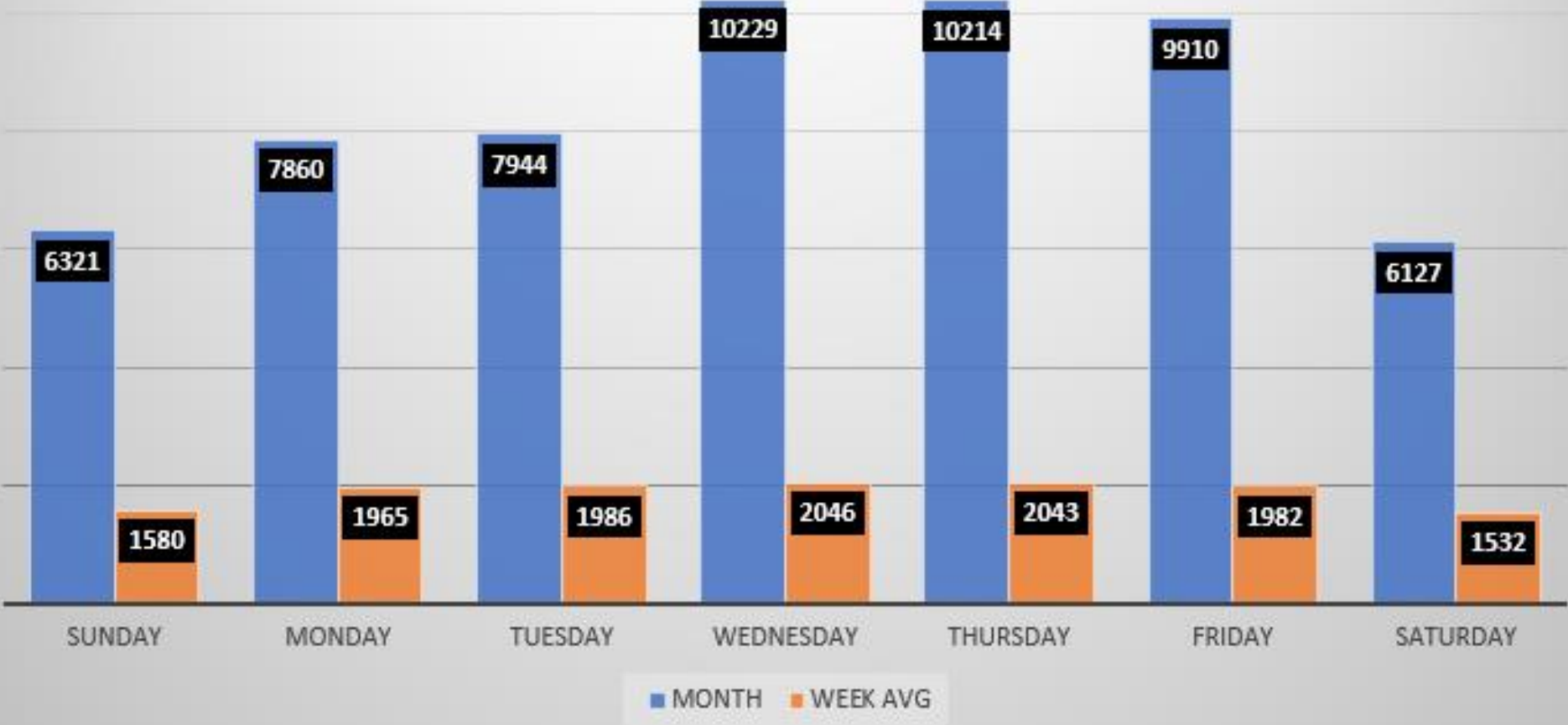
4B

Gate Access Control

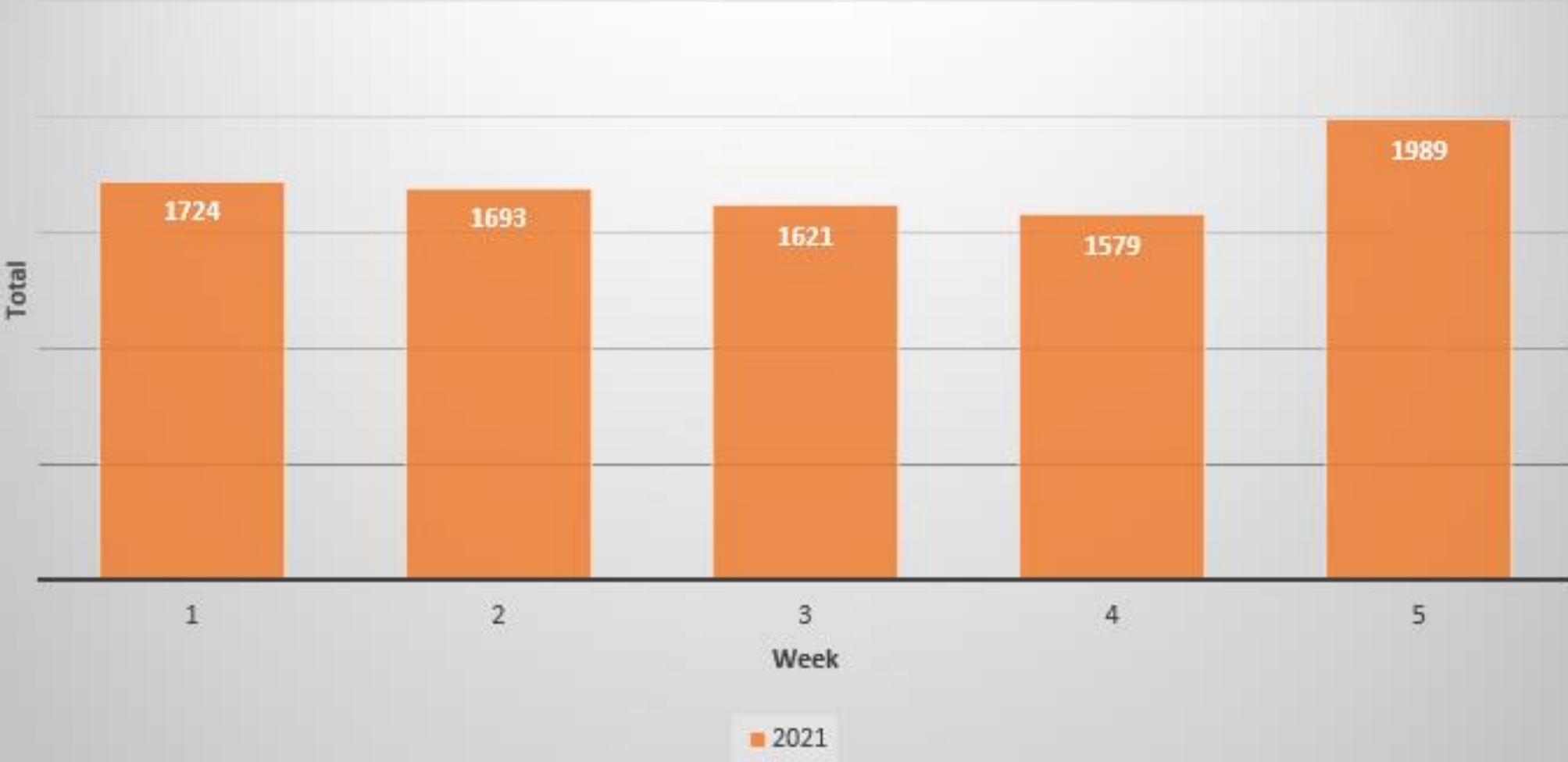
- Call the automated gate house at 239-529-4139
- Enter your guest information on the member's website
- Use the Fiddler's Creek mobile app to register guests
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE, PLEASE SEND THE INFORMATION TO safety@fiddlerscreek.com, ALWAYS INCLUDE YOUR NAME AND ADDRESS.
- **Community Patrol 239-919-3705**

**WE ARE NOT FIRST RESPONDERS, ALWAYS CALL 911 FOR
AN EMERGENCY
THEN CALL COMMUNITY PATROL TO INFORM THEM OF
THE INCIDENT**

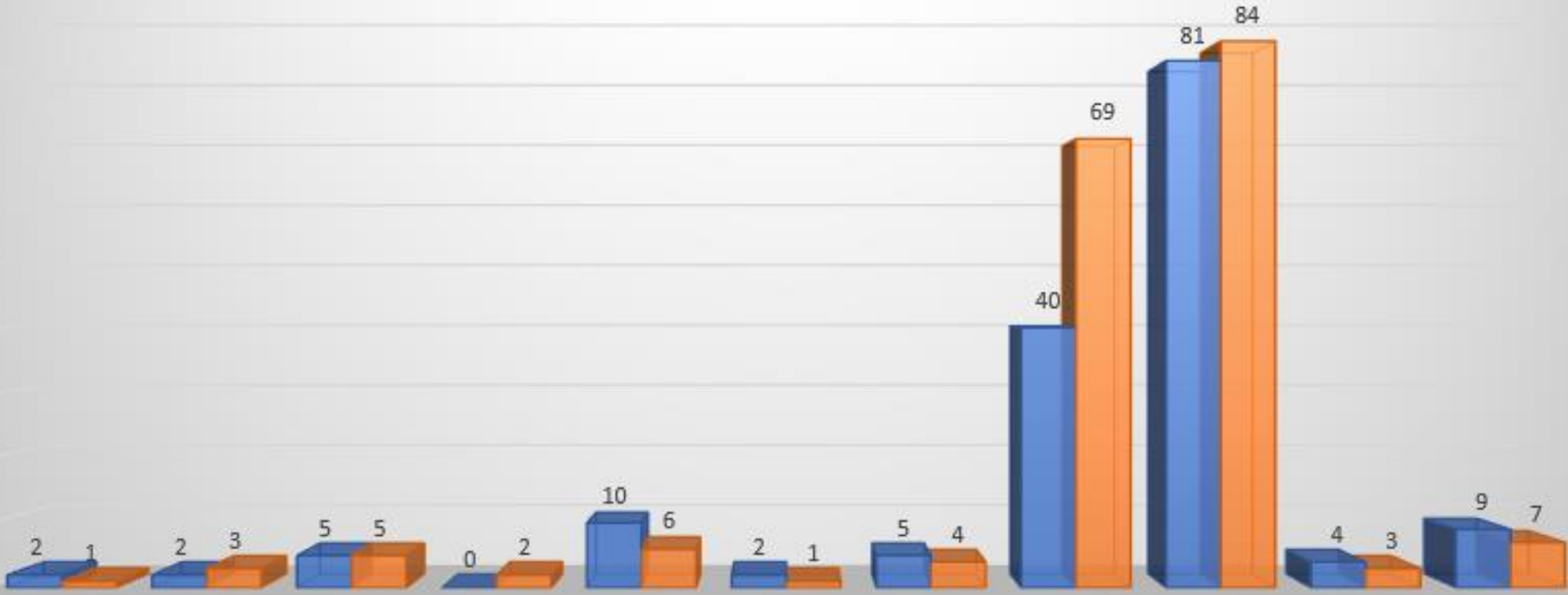
GATEHOUSE ACCESS CONTROL-DECEMBER 2021



Occupancy Report - December 2021

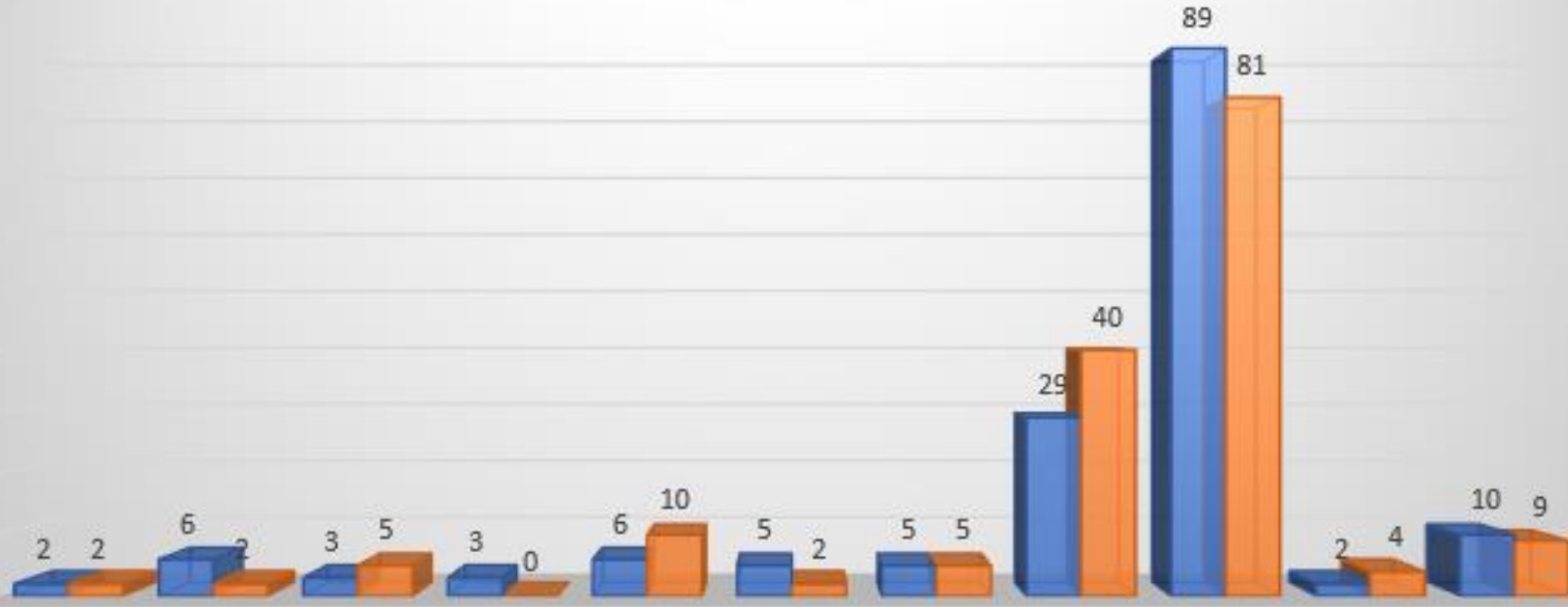


INCIDENTS-OCTOBER-NOVEMBER 2021



	Alarms	Animal Complaints	By-Law Violations	Gate Arm Damage	Medicals	Noise Complaints	Officer Observation	Open Garage Doors	Parking	Property Damage	Resident Complaints
■ NOVEMBER	2	2	5	0	10	2	5	40	81	4	9
■ OCTOBER	1	3	5	2	6	1	4	69	84	3	7

INCIDENTS-NOVEMBER-DECEMBER 2021



	Alarms	Animal Complaints	By-Law Violations	Gate Arm Damage	Medicals	Noise Complaints	Officer Observations	Open Garage Doors	Parking	Property Damage	Resident Complaints
■ DECEMBER	2	6	3	3	6	5	5	29	89	2	10
■ NOVEMBER	2	2	5	0	10	2	5	40	81	4	9

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

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Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD 2 - Board of Supervisors

FROM: Cleo Adams – Assistant District Manager

DATE: January 26, 2022

SUBJECT: Consideration of Award of Contract – Landscape Maintenance

Staff recently requested bids for the District’s landscape maintenance program. Five companies were invited to attend, with two companies attending the mandatory pre-bid meeting, and submitting bids. The two companies submitting bids are considered to be qualified and capable of meeting the scope of services required under the contract.

As is typical with the District’s contracts, this is a one year contract with a second year option to renew. The bid tabulation is as follows:

Company:	1st Year:	2nd Year:
	<u>Aviamar/Oyster Harbor</u>	<u>Aviamar/Oyster H.</u>
GulfScapes	\$411,358.00	\$411,358.00
Landcare	\$411,551.00	\$411,551.00
	<u>Veneta</u>	<u>Veneta</u>
Landcare	\$393,180.00	\$393,180.00
GulfScapes	\$398,343.00	\$398,343.00
	<u>ALL</u>	<u>ALL</u>
GulfScapes	\$798,555.00	\$798,555.00
Landcare	\$802,815.00	\$802,815.00

LandCare, your current contractor in Veneta, have been maintaining the landscape within Veneta for the past fourteen years. As of late, Landcare has been providing exception services with minimum maintenance concerns. LandCare Client references include District 1 of Fiddlers Creek, Ritz Carlton Beach Resort, as well as Village Walk of Bonita Springs.



Wrathell, Hunt and Associates, LLC

GulfScapes, your current contractor in the Aviamar/Oyster Harbor Section of Fiddlers District #2, have been providing exceptional services with minimum maintenance concerns for the past six years. GulfScapes client references include The Regent, an extremely high-end landscape package on the beach, Grey Oaks, The Brooks of Bonita Springs, The Villages on Venetian Bay and Esperia Condominium at Bonita Bay.

Veneta: The current contract value \$338,208.00. Landcare's bid submittal to retain Veneta is an approximate increase of **17.8% - \$60,135** for the first year, with a second-year option of the same.

Aviamar/Oyster Harbor: The current contract value \$405,622.00. GulfScapes bid submittal to retain Aviamar/Oyster Harbor is an approximate increase of 2.5% or \$10,416.00 for the first year, with a second-year option of the same.

Overall: Of the bids submitted, GulfScapes combined areas bid of \$798,555.00 is the lowest bid with a second-year option of the same.

Of the proposals received, it is the opinion of Management that GulfScapes is deemed to be the lowest, most responsive, responsible bidder to maintain the overall contract, should the Board consider.

For Fiscal Year 2021/22, the district has budgeted \$984,000.00. "Other contractual" line item which is intended to cover the costs of this landscape maintenance contract.

As stated in the District's Rules: The lowest, most responsive, responsible and best bid or the proposal most advantageous to the District, as appropriate, shall be accepted. "Lowest, most responsive, responsible and best bid or proposal" means, in the sole discretion of the Board, the lowest cost bid or proposal that is: (A) submitted by a competent, responsible person or firm capable and qualified in all respects to perform fully the contract requirements and with the integrity and reliability to assure full performance and timely completion; and (B) most responsive to the invitation to bid or request for proposals, as determined by the Board. *Minor variations in the bid may be waived by the Board.* Bids and proposals may not be modified after opening.

**Fiddlers Creek CDD #2
Bid Analysis - January 2022**

<u>Company Name:</u>	<u>Qualifying Description:</u>	<u>Comments:</u>
Landcare	1. Use of Provided Submittal Form/Bid Surety	Yes - Bid Bond
	2. Submitted in Sealed Envelope	Yes
	3. Subcontractor Letter & Qualifications	Yes - Southeast Spreading
	4. i) Proof of Place of Business	Yes - Collier County
	II.) Adequate Resources	Yes - Equipment List provided
	III) Suitable Financial Backing	Yes - Bank & Credit References Provided
	iv.) References of Similar Size Scope	Yes - Fiddlers Districts #1 & #2
	v.) License Certificate	Yes
	v.i.) Subcontractor Qualifications	See #3
GulfScapes	1. Use of Provided Submittal Form/Bid Surety	Yes - Cashiers Check
	2. Submitted in Sealed Envelope	Yes
	3. Subcontractor Letter & Qualifications	Yes - Southeast Spreading
	4. i) Proof of Place of Business	Yes - Collier County
	II.) Adequate Resources	Yes - Equipment List provided
	III) Suitable Financial Backing	Yes - Bank & Credit References Provided
	iv.) References of Similar Size Scope	Yes - Fiddlers District #2 & The Brooks
	v.) License Certificate	Yes
	v.i.) Subcontractor Qualifications	See #3

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

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

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 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	\$ 4,901,655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,901,655
Investments															
Revenue A	-	129,983	160,768	-	-	-	-	23,853	271,095	85,713	-	679,161	-	-	1,350,573
Revenue B	-	-	-	-	164,646	-	182,070	-	-	-	-	-	-	-	346,716
Reserve A	-	52,055	52,055	-	-	-	-	104,093	112,957	37,722	-	150,726	-	-	509,608
Reserve B	-	-	-	-	128,805	-	128,805	-	-	-	192,415	-	-	-	450,025
Prepayment A	-	729	1,236	548	-	2,808	-	3,496	3,252	1,662	-	3,012	-	-	16,743
Prepayment B	-	-	-	-	368	-	23,979	-	-	-	4,647	-	-	-	28,994
Interest	-	1,651	-	-	186	-	146	-	-	-	-	-	-	-	1,983
Construction	-	-	-	-	-	-	-	-	-	-	-	-	191,931	269,569	461,500
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	458	-	-	-	-	-	-	-	-	-	-	-	-	-	458
Due from general fund	-	20,653	116,911	-	228,861	-	255,977	34,095	144,016	47,490	-	763,896	-	-	1,611,899
Accounts receivable	3,116	-	-	-	-	-	-	-	-	-	-	-	-	-	3,116
Undeposited funds	7,609	-	-	-	-	-	-	-	-	-	-	-	-	-	7,609
Total assets	\$ 4,915,133	\$ 205,071	\$ 356,529	\$ 548	\$ 523,334	\$ 2,808	\$ 594,047	\$ 165,609	\$ 531,320	\$ 172,587	\$ 197,062	\$ 1,596,812	\$ 191,931	\$ 269,569	\$ 9,722,360
LIABILITIES AND FUND BALANCES															
Liabilities															
Due to other	3,531	-	-	-	-	-	-	-	-	-	-	-	-	-	3,531
Due to other funds															
Debt service fund series 2004	20,653	-	-	-	-	-	-	-	-	-	-	-	-	-	20,653
Debt service fund series 2005	116,911	25,559	-	-	-	-	-	-	-	-	-	-	-	-	142,470
Debt service fund series 2014-1B	228,861	-	-	-	-	-	-	-	-	-	-	-	-	-	228,861
Debt service fund series 2014-2B	255,977	-	-	-	-	2,524	-	-	-	-	-	-	-	-	258,501
Debt service fund series 2014-3	34,095	-	-	-	-	-	-	-	-	-	-	-	-	-	34,095
Debt service fund series 2015A-1	144,016	-	-	-	-	-	-	-	-	-	-	-	-	-	144,016
Debt service fund series 2015A-2	47,490	-	-	-	-	-	-	-	-	-	-	-	-	-	47,490
Debt service fund series 2019	763,896	-	-	-	-	-	-	-	-	-	-	-	-	-	763,896
Due to general fund	-	-	-	321	-	1,974	-	-	-	-	-	-	-	-	2,295
Due to Developer	10,735	-	-	-	-	-	-	-	-	-	-	-	-	-	10,735
Contract payable	-	-	-	-	-	-	-	-	-	-	-	-	14,024	-	14,024
Due to Fiddler's Creek CDD #1	25,488	-	-	-	-	-	-	-	-	-	-	-	-	-	25,488
Total liabilities	1,651,653	25,559	-	321	-	4,498	-	-	-	-	-	-	14,024	-	1,696,055
DEFERRED INFLOWS OF RESOURCES															
Deferred receipts	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Total deferred inflows of resources	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Fund balances:															
Restricted for:															
Debt service	-	179,512	356,529	227	523,334	(1,690)	594,047	165,609	531,320	172,587	197,062	1,596,812	-	-	4,315,349
Capital projects	-	-	-	-	-	-	-	-	-	-	-	-	177,907	269,569	447,476
Unassigned	3,263,030	-	-	-	-	-	-	-	-	-	-	-	-	-	3,263,030
Total fund balances	3,263,030	179,512	356,529	227	523,334	(1,690)	594,047	165,609	531,320	172,587	197,062	1,596,812	177,907	269,569	8,025,855
Total liabilities, deferred inflows of resources and fund balances	\$ 4,915,133	\$ 205,071	\$ 356,529	\$ 548	\$ 523,334	\$ 2,808	\$ 594,047	\$ 165,609	\$ 531,320	\$ 172,587	\$ 197,062	\$ 1,596,812	\$ 191,931	\$ 269,569	\$ 9,722,360

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,621,937	\$ 2,030,771	\$2,285,288	89%
Assessment levy: off-roll	7,610	22,830	91,319	25%
Interest & miscellaneous	45	75	7,500	1%
Total revenues	<u>1,629,592</u>	<u>2,053,676</u>	<u>2,384,107</u>	86%
EXPENDITURES				
Administrative				
Supervisors	1,077	4,091	14,369	28%
Management	7,055	21,165	84,662	25%
Assessment roll preparation	22,500	22,500	22,500	100%
Audit	-	-	16,500	0%
Legal - general	858	4,260	25,000	17%
Engineering	4,466	6,881	50,000	14%
Telephone	27	81	324	25%
Postage	118	461	2,000	23%
Insurance	-	16,551	13,000	127%
Printing and binding	49	149	595	25%
Legal advertising	-	-	2,000	0%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	3,640	14,140	31,500	45%
Arbitrage rebate calculation	-	-	8,000	0%
ADA website compliance	-	210	900	23%
Contingency	86	224	10,000	2%
Total administrative	<u>39,876</u>	<u>90,888</u>	<u>282,275</u>	32%
Field management				
Field management services	952	2,856	11,424	25%
Total field management	<u>952</u>	<u>2,856</u>	<u>11,424</u>	25%
Water management				
Other contractual	5,792	17,376	117,455	15%
Fountains	12,632	51,446	165,500	31%
Total water management	<u>18,424</u>	<u>68,822</u>	<u>282,955</u>	24%
Street lighting				
Contractual services	9,853	9,853	15,000	66%
Electricity	634	1,858	10,000	19%
Capital outlay	-	-	10,000	0%
Miscellaneous	-	-	10,000	0%
Total street lighting	<u>10,487</u>	<u>11,711</u>	<u>45,000</u>	26%

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

	Current Month	Year to Date	Budget	% of Budget
Landscaping				
Other contractual	40,723	97,831	1,059,000	9%
Other contractual-mosquito spraying	-	-	45,000	0%
Improvements and renovations	-	36,902	75,000	49%
Contingencies	-	-	5,000	0%
Total landscaping	<u>40,723</u>	<u>134,733</u>	<u>1,184,000</u>	11%
Roadway maintenance				
Contractual services (street cleaning)	-	285	5,000	6%
Roadway maintenance	3,173	3,173	100,000	3%
Roadway capital outlay	-	-	35,000	0%
Total roadway services	<u>3,173</u>	<u>3,458</u>	<u>140,000</u>	2%
Irrigation				
Controller repairs & maintenance	24	73	2,000	4%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	9,532	22,797	303,135	8%
Total irrigation	<u>9,556</u>	<u>22,870</u>	<u>355,135</u>	6%
Other fees & charges				
Property appraiser	-	-	35,708	0%
Tax collector	4,352	9,439	47,610	20%
Total other fees & charges	<u>4,352</u>	<u>9,439</u>	<u>83,318</u>	11%
Total expenditures and other charges	<u>127,543</u>	<u>344,777</u>	<u>2,384,107</u>	14%
Excess/(deficiency) of revenues over/(under) expenditures	1,502,049	1,708,899	-	
Fund balances - beginning	1,760,981	1,554,131	1,279,204	
Fund balances - ending	<u>\$ 3,263,030</u>	<u>\$ 3,263,030</u>	<u>\$ 1,279,204</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 23,847	\$ 29,858	\$ 33,600	89%
Interest	1	3	-	N/A
Total revenues	<u>23,848</u>	<u>29,861</u>	<u>33,600</u>	89%
EXPENDITURES				
Debt service				
Principal	-	-	10,000	0%
Interest	-	8,100	16,200	50%
Total debt service	<u>-</u>	<u>8,100</u>	<u>26,200</u>	31%
Other fees & charges				
Property appraiser	-	-	525	0%
Tax collector	64	139	700	20%
Total other fees & charges	<u>64</u>	<u>139</u>	<u>1,225</u>	11%
Total expenditures	<u>64</u>	<u>8,239</u>	<u>27,425</u>	30%
Excess/(deficiency) of revenues over/(under) expenditures	23,784	21,622	6,175	
Fund balances - beginning	155,728	157,890	156,790	
Fund balances - ending	<u>\$ 179,512</u>	<u>\$ 179,512</u>	<u>\$ 162,965</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 134,962	\$ 168,981	\$ 198,124	85%
Interest	-	3	-	N/A
Total revenues	<u>134,962</u>	<u>168,984</u>	<u>198,124</u>	85%
EXPENDITURES				
Debt service				
Principal	-	-	70,000	0%
Principal prepayment	-	80,000	-	N/A
Interest	-	58,200	116,400	50%
Total debt service	<u>-</u>	<u>138,200</u>	<u>186,400</u>	74%
Other fees & charges				
Property appraiser	-	-	3,096	0%
Tax collector	362	785	4,128	19%
Total other fees & charges	<u>362</u>	<u>785</u>	<u>7,224</u>	11%
Total expenditures	<u>362</u>	<u>138,985</u>	<u>193,624</u>	72%
Excess/(deficiency) of revenues over/(under) expenditures	134,600	29,999	4,500	
Fund balances - beginning	221,929	326,530	246,360	
Fund balances - ending	<u>\$ 356,529</u>	<u>\$ 356,529</u>	<u>\$ 250,860</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 90,787	\$ 276,575	33%
Total revenues	<u>-</u>	<u>90,787</u>	<u>276,575</u>	33%
EXPENDITURES				
Debt service				
Principal	-	-	95,000	0%
Interest	-	90,787	181,575	50%
Total debt service	<u>-</u>	<u>90,787</u>	<u>276,575</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	-	-	-	
Fund balances - beginning	<u>227</u>	<u>227</u>	<u>228</u>	
Fund balances - ending	<u>\$ 227</u>	<u>\$ 227</u>	<u>\$ 228</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 264,264	\$ 330,876	\$ 372,345	89%
Interest	1	4	-	N/A
Total revenues	<u>264,265</u>	<u>330,880</u>	<u>372,345</u>	89%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	116,606	233,213	50%
Total debt service	<u>-</u>	<u>116,606</u>	<u>358,213</u>	33%
Other fees & charges				
Property appraiser	-	-	5,818	0%
Tax collector	709	1,538	7,757	20%
Total other fees & charges	<u>709</u>	<u>1,538</u>	<u>13,575</u>	11%
Total expenditures	<u>709</u>	<u>118,144</u>	<u>371,788</u>	32%
Excess/(deficiency) of revenues over/(under) expenditures	263,556	212,736	557	
Fund balances - beginning	259,778	310,598	298,318	
Fund balances - ending	<u>\$ 523,334</u>	<u>\$ 523,334</u>	<u>\$ 298,875</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 170,250	\$ 540,500	31%
Total revenues	<u>-</u>	<u>170,250</u>	<u>540,500</u>	31%
EXPENDITURES				
Debt service				
Principal	-	-	200,000	0%
Interest	-	170,250	340,500	50%
Total debt service	<u>-</u>	<u>170,250</u>	<u>540,500</u>	31%
Excess/(deficiency) of revenues over/(under) expenditures	-	-	-	
Fund balances - beginning	(1,690)	(1,690)	(1,689)	
Fund balances - ending	<u>\$ (1,690)</u>	<u>\$ (1,690)</u>	<u>\$ (1,689)</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 295,535	\$ 370,030	\$ 425,226	87%
Interest	1	4	-	N/A
Total revenues	<u>295,536</u>	<u>370,034</u>	<u>425,226</u>	87%
EXPENDITURES				
Debt service				
Principal	-	-	155,000	0%
Principal prepayment	-	70,000	-	N/A
Interest	-	130,200	260,400	50%
Total debt service	<u>-</u>	<u>200,200</u>	<u>415,400</u>	48%
Other fees & charges				
Property appraiser	-	-	6,644	0%
Tax collector	793	1,720	8,859	19%
Total other fees & charges	<u>793</u>	<u>1,720</u>	<u>15,503</u>	11%
Total expenditures	<u>793</u>	<u>201,920</u>	<u>430,903</u>	47%
Excess/(deficiency) of revenues over/(under) expenditures	294,743	168,114	(5,677)	
Fund balances - beginning	299,304	425,933	359,766	
Fund balances - ending	<u>\$ 594,047</u>	<u>\$ 594,047</u>	<u>\$ 354,089</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 39,359	\$ 49,280	\$ 57,976	85%
Assessment levy: off-roll	-	206,277	652,037	32%
Interest	-	2	-	N/A
Total revenues	<u>39,359</u>	<u>255,559</u>	<u>710,013</u>	36%
EXPENDITURES				
Debt service				
Principal	-	-	260,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	223,950	447,900	50%
Total debt service	<u>-</u>	<u>248,950</u>	<u>707,900</u>	35%
Other fees & charges				
Property appraiser	-	-	906	0%
Tax collector	106	229	1,208	19%
Total other fees & charges	<u>106</u>	<u>229</u>	<u>2,114</u>	11%
Total expenditures	<u>106</u>	<u>249,179</u>	<u>710,014</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	39,253	6,380	(1)	
Fund balances - beginning	126,356	159,229	136,580	
Fund balances - ending	<u>\$ 165,609</u>	<u>\$ 165,609</u>	<u>\$ 136,579</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 166,213	\$ 208,110	\$ 251,468	83%
Interest	2	7	-	N/A
Total revenues	<u>166,215</u>	<u>208,117</u>	<u>251,468</u>	83%
EXPENDITURES				
Debt service				
Principal	-	-	60,000	0%
Principal prepayment	-	210,000	-	N/A
Interest	-	91,150	182,300	50%
Total debt service	<u>-</u>	<u>301,150</u>	<u>242,300</u>	124%
Other fees & charges				
Property appraiser	-	-	3,929	0%
Tax collector	446	967	5,239	18%
Total other fees & charges	<u>446</u>	<u>967</u>	<u>9,168</u>	11%
Total expenditures	<u>446</u>	<u>302,117</u>	<u>251,468</u>	120%
Excess/(deficiency) of revenues over/(under) expenditures	165,769	(94,000)	-	
Fund balances - beginning	365,551	625,320	418,582	
Fund balances - ending	<u>\$ 531,320</u>	<u>\$ 531,320</u>	<u>\$ 418,582</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 54,809	\$ 68,625	\$ 82,923	83%
Interest	1	2	-	N/A
Total revenues	<u>54,810</u>	<u>68,627</u>	<u>82,923</u>	83%
EXPENDITURES				
Debt service				
Principal	-	-	30,000	0%
Principal prepayment	-	60,000	-	N/A
Interest	-	24,950	49,900	50%
Total debt service	<u>-</u>	<u>84,950</u>	<u>79,900</u>	106%
Other fees & charges				
Property appraiser	-	-	1,296	0%
Tax collector	147	319	1,728	18%
Total other fees & charges	<u>147</u>	<u>319</u>	<u>3,024</u>	11%
Total expenditures	<u>147</u>	<u>85,269</u>	<u>82,924</u>	103%
Excess/(deficiency) of revenues over/(under) expenditures	54,663	(16,642)	(1)	
Fund balances - beginning	117,924	189,229	130,742	
Fund balances - ending	<u>\$ 172,587</u>	<u>\$ 172,587</u>	<u>\$ 130,741</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 66,406	\$ 132,813	50%
Interest	1	4	-	N/A
Total revenues	<u>1</u>	<u>66,410</u>	<u>132,813</u>	50%
EXPENDITURES				
Debt service				
Principal prepayment	-	90,000	-	N/A
Interest	-	66,406	132,813	50%
Total debt service	<u>-</u>	<u>156,406</u>	<u>132,813</u>	118%
Excess/(deficiency) of revenues over/(under) expenditures	1	(89,996)	-	
Fund balances - beginning	197,061	287,058	194,659	
Fund balances - ending	<u>\$ 197,062</u>	<u>\$ 197,062</u>	<u>\$ 194,659</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 DECEMBER 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 881,913	\$ 1,104,213	\$ 1,266,383	87%
Interest	2	11	-	N/A
Total revenues	<u>881,915</u>	<u>1,104,224</u>	<u>1,266,383</u>	87%
EXPENDITURES				
Debt service				
Principal	-	-	670,000	0%
Principal prepayment	-	235,000	-	N/A
Interest	-	283,925	568,175	50%
Total debt service	<u>-</u>	<u>518,925</u>	<u>1,238,175</u>	42%
Other fees & charges				
Property appraiser	-	-	19,787	0%
Tax collector	2,366	5,133	26,383	19%
Total other fees & charges	<u>2,366</u>	<u>5,133</u>	<u>46,170</u>	11%
Total expenditures	<u>2,366</u>	<u>524,058</u>	<u>1,284,345</u>	41%
Excess/(deficiency) of revenues over/(under) expenditures	879,549	580,166	(17,962)	-3230%
Fund balances - beginning	717,263	1,016,646	752,805	
Fund balances - ending	<u>\$ 1,596,812</u>	<u>\$ 1,596,812</u>	<u>\$ 734,843</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 DECEMBER 31, 2021**

	<u>Current Month</u>	<u>Year to Date</u>
REVENUES		
Interest & miscellaneous	\$ 1	\$ 4
Total revenues	<u>1</u>	<u>4</u>
EXPENDITURES		
Capital outlay	<u>36,315</u>	<u>36,315</u>
Total expenditures	<u>36,315</u>	<u>36,315</u>
Excess/(deficiency) of revenues over/(under) expenditures	(36,314)	(36,311)
Fund balances - beginning	214,221	214,218
Fund balances - ending	<u>\$ 177,907</u>	<u>\$ 177,907</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 DECEMBER 31, 2021**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 1	\$ 4
Total revenues	1	4
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	1	4
Fund balances - beginning	269,568	269,565
Fund balances - ending	\$ 269,569	\$ 269,569

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

13

DRAFT

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

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on December 8, 2021 at 10:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public were able to listen to and participate at 1-888-354-0094, Participant Passcode: 709 724 7992.

Present were:

Elliot Miller	Chair
Victoria DiNardo	Vice Chair
Linda Viegas	Assistant Secretary
Bill Klug (via telephone)	Assistant Secretary
John Nuzzo	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Joe Parisi	Developer’s Counsel
Ron Albeit	The Foundation General Manager
Todd Lux	Fiddler’s Creek Director of Facilities
Russell Barry (via telephone)	Resident
Joan Smith	Resident
Shannon Benedetti	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mrs. Adams called the meeting to order at 10:01 a.m. Supervisors Miller, DiNardo, Viegas and Nuzzo were present in person. Supervisor Klug was attending via telephone.

On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, authorizing Mr. Klug’s attendance and full participation, via telephone, due to exceptional circumstances, was approved.

40 **SECOND ORDER OF BUSINESS****Public Comments: Non-Agenda Items**

41

42 Mrs. Adams stated she had not received any speaker cards.

43 No members of the public spoke.

44

45 **THIRD ORDER OF BUSINESS****Update: Line of Credit for Impending
Hurricane Season**

46

47

48 Mr. Adams stated that progress was being made. IberiaBank is now First Horizon and
49 the staff was not familiar with this type of line of credit so there were some internal issues. He
50 received assurances that the line of credit would be approved. CDD #1 was also seeking
51 renewal of its credit line and was experiencing similar issues.

52 Mr. Miller stated it was fortunate that hurricane season is six months away. Ms.
53 DiNardo asked for what period of time the credit would be extended. Mr. Adams stated it
54 would be a one-year credit line. He recommended establishing a renewal date of November 1
55 or December 1 to ensure funds are available through hurricane season, as opposed to matching
56 up with the CDD's fiscal year. Mr. Miller questioned whether the CDD should pay interest for a
57 month during which coverage was not provided and waste the interest under such a retroactive
58 arrangement. Mr. Adams stated the annual fee is one quarter point, or \$1,250 per year; the
59 establishment has minor initial establishment costs for legal document preparation. Mr. Miller
60 felt that the possible associated cost of \$200 would be insignificant.

61 Mr. Klug asked, if the credit line is fully drawn down with the bank, would it reserve the
62 right to call the loan at its next review of the CDD's financials. Mr. Adams stated the credit line
63 is intended for short-term use; assessments necessary to repay it would be collected as part of
64 the next budget cycle. Mr. Miller stated it would be utilized in anticipation of an assessment, to
65 be used during an emergency. Mr. Klug asked if the repayment terms were interest only with a
66 balloon payment. Mr. Adams stated it would be repaid on an interest only basis with a balloon
67 payment; before the balloon payment date the CDD could increase assessments or seek a loan
68 to pay the balloon payment over several years.

69

70

71 **FOURTH ORDER OF BUSINESS****Health, Safety and Environment Report**

72

73 **A. Irrigation and Pressure Washing Efforts: *Todd Lux***

74 Mr. Lux gave a PowerPoint presentation and reported the following:

75 ➤ All 2021 tree trimming was completed.

76 ➤ 2022 tree trimmings would include Ficus, Pine and Areca.

77 Mr. Miller asked how long the 2022 trimmings would last. Mr. Lux stated trimmings are
78 scheduled before hurricane season to reduce wind impacts and to better manage trimming
79 contracts. The annual trimmings would last for a year.

80 Mrs. Adams asked for copies of the tree trimming and palm pruning schedules.

81 ➤ Pressure Washing: In the past 30 days crews have been working in Oyster Harbor. As
82 requested, sidewalks in Varenna, on Hyacinth Drive and on Club Center Boulevard, were
83 cleaned due to hazardous conditions. Scheduled work would continue along Fiddler's Creek
84 Parkway and in Marsh Cove, including sidewalks and curbs but not monuments. In January
85 pressure washing would continue into the Isla Del Sol community.86 ➤ Current Month Projected Plan: Areas in red on the graphic were pressure cleaned within
87 the last 30 days. Green represented cleaning completed in the current month, yellow reflected
88 scheduled cleanings and purple represented special cleanings, including monuments and
89 unsafe sidewalks that were pressure cleaned based on observation or requests.

90 Mr. Klug stated a roof replacement project was underway in Varenna.

91 Mr. Lux stated pressure washing in Varenna was completed and the next scheduled
92 cleanings in that community would likely be in March. He noted that, if curbs were inaccessible
93 because vehicles are parked in the roadway, hand pressure washing may be required.94 Resident Shannon Benedetti stated she would check the monuments and advise Mr. Lux
95 of which need to be cleaned. She stated, while the sidewalks were cleaned, she felt that the
96 cleaning solution being utilized is not effective enough, as ghosting was still visible and, in her
97 opinion, the sidewalks look dirty.98 Mr. Miller asked if the roofing contractors are dirtying the streets. Ms. DiNardo stated
99 they are not; she lives there and she has observed the work in action and, although their
100 equipment is in the street, the area is kept clean.

101 Ms. Viegas asked if the new equipment would be more effective. Mr. Lux replied
102 affirmatively and noted that the manufacturer will not commit to a date so when it will arrive is
103 unknown. The new equipment operates at a higher pounds per square inch (PSI), has a larger
104 water tank, and covers the entire curb; whereas, the current equipment requires two passes.

105 **B. Security and Safety Update: *Dan Frechette***

106 Mr. Albeit stated that Mr. Frechette was unable to attend the meeting. The monthly
107 report was displayed via PowerPoint.

108 Mr. Miller asked if vendors entering the community have radio-frequency identification
109 (RFID) tags. Mr. Albeit stated that a vendor RFID tag program was not implemented; vendors
110 are given daily passes.

111 Mr. Miller asked what actions would be taken to address unregistered golf carts. Mr.
112 Albeit stated that a meeting was held with Mr. Frechette and his assistant, Mr. Renaud. Going
113 forward, unregistered vehicles would be stopped and advised that their vehicle is illegal and the
114 Sheriff would be called if necessary. No vehicles stopped so far have been unregistered or
115 lacked a license plate. Roving patrols were instructed to look out for unregistered golf carts.

116 Mr. Nuzzo asked about the status of golf carts with out-of-state license plates. Mr.
117 Albeit stated they are treated as registered vehicles. Mr. Pires believed that low speed vehicles
118 are licensed and registered but golf carts are not.

119 Mr. Parisi stated he would check, but he believed there is a specific Statute governing
120 licensing and registration of such vehicles to deem them "street legal", and it might apply to
121 golf carts. Mr. Miller stated the roving patrols would watch for slow moving vehicles without
122 license plates. Mr. Pires read from the Statute, "low speed vehicles are specifically defined as
123 non-golf carts, a four-wheel vehicle whose top speed is greater than 20 but not greater than 25
124 miles per hour must be registered, titled and insured."

125 Resident Joan Smith expressed concern about motorized bicycles that can go faster than
126 golf carts. Mr. Miller asked if motorized bicycles must be registered. Mr. Pires stated he would
127 check.

128 Resident Russell Barry asked if golf carts or motorized bicycles are governed by The
129 Fiddler's Creek Foundation's Covenants. Mr. Parisi stated his belief that Section 8 prohibits golf

130 carts on the roadways. He did not believe that motorized bicycles were addressed but he
131 would research it to determine how scooters were addressed.

132 Mr. Pires stated, according to the Florida Statutes, motor scooters fall under the
133 definition of a motorcycle; therefore, the operator must have a valid driver's license. A
134 motorized scooter is not required to be titled, and motorized bicycles are not addressed.

135 Mr. Parisi stated he would review The Foundation's Covenants, which cover many
136 vehicles. He believed that scooters and golf carts were addressed but motorized bicycles were
137 not. He suggested that a policy might be necessary. Mr. Miller asked if the golf cart reference is
138 a prohibition against unregistered golf carts. Mr. Parisi replied affirmatively.

139

140 **FIFTH ORDER OF BUSINESS**

**Update: Status of Taylor Morrison Faulty
Design Issues and Potential Claim for
Associated Engineering and Legal Expenses**

141

142

143

144 Mr. Cole stated he received a call from Mr. Keith Norton, Taylor Morrison (TM) Project
145 Manager, regarding the requested pricing for the swale alternatives. He recalled that
146 GulfScapes submitted a proposal for a \$16,000 simple alternative and a \$60,000 more
147 complicated solution. Proposals submitted by LandCare were much more expensive. Mr.
148 Norton advised him that TM would agree to pay for the \$16,000 option, provided the CDD
149 agreed that TM fulfilled its other obligations; he advised Mr. Norton that he would relay the
150 message to the Board and Staff.

151 Mr. Miller asked if Mr. Norton is requesting a release for all the other issues.

152 Mr. Cole stated all the issues in Oyster Harbor (OH) were addressed to the CDD's
153 satisfaction, including lake erosion repairs, re-sodding, replacement of curbs and valley gutters,
154 and roadway repairs. Mr. Cole stated he consulted Mr. Adams, who stated Mr. Pires would
155 need to address the outstanding Legal and Engineering fees.

156 Mr. Miller asked if the request for a general release assumes issues outside of OH or just
157 OH. Mr. Cole stated he knows of issues between TM and CDD #2 in both OH and Amador South.
158 Mr. Miller expressed his concern about the Amador South issues, where TM ignored easements
159 and put facilities on homeowners' properties. Mr. Miller stated he wanted to ensure the CDD is
160 not being asked to give a general release, including the Amador South issues.

161 Mr. Cole stated any agreement would be between the Board and the Attorney.

162 Mr. Pires stated his understanding that the swale issue involves Amador South. Mr. Cole
163 stated that was correct.

164 Mr. Pires stated, based on Mr. Cole's email summary that TM offered to pay for the
165 swale repair based on GulfScapes' proposal of approximately \$16,000 provided CDD #2 agrees
166 that it will satisfy its concerns about any CDD #2 punch list related to TM's work in Amador and
167 OH, he assumed that this would be a resolution of all issues involving Amador South. Mr. Pires
168 stated the TM Attorney said he was not aware of the email and the conversations, and he
169 would speak with his client about it. TM's Attorney was also not aware of the Legal and
170 Engineering fees at issue, so Mr. Pires advised him of the amount.

171 Mr. Miller expressed his concern about TM's actions installing drainage facilities outside
172 of the easement in Amador South, which is a TM issue. He stated that, while the CDD is not
173 damaged by it, homeowners are damaged by it and some homeowners have taken aggressive
174 positions against the CDD for something that is not the fault of the CDD, as it was TM that
175 ignored the easement. Mr. Miller stated he does not want claims against CDD #2 from the
176 homeowners.

177 Mr. Klug agreed and stated he is against a general release because of potential liability
178 and possible other unknown issues. He felt that any release must be very specific.

179 Mr. Pires agreed and stated any release would define the claims and any resolution
180 would apply solely to the defined claims and nothing else. He asked Mr. Cole if the GulfScapes
181 proposal included installing yard drains in the easement or on property outside the easement.
182 Mr. Cole stated the yard drains would be added within the CDD easement. The first one or two
183 lots had functioning yard drains that are not within the easement and the District did not
184 propose to do any work or maintenance on those yard drains.

185 Mr. Miller stated his concern arises from TM's work in Amador because they ignored
186 easements and installed drains, and if they would be left unremedied and possibly viewed by a
187 prospective buyer as a title issue, he did not want claims against the CDD.

188 Mr. Pires did not believe the CDD would have any exposure. He stated that, in his
189 conversations with TM, those parcels would be carved out of the resolution of the issue. Mr.

190 Miller stated he saw no liability on the CDD's part, but one homeowner came in very
191 aggressively with their intention to sue the title company and the surveyor; therefore, he
192 wanted to ensure that the CDD is indemnified.

193 Ms. DiNardo asked who is responsible for those properties and if those two
194 homeowners have an issue with TM. Mr. Pires stated in those areas outside the CDD easement
195 the matter would be between the builder and the homeowner. Ms. DiNardo felt that any
196 agreement should state that the builder assumes responsibility for those two homes, given that
197 lawsuits were possible in the future, and the CDD could be burdened with defending such an
198 issue.

199 Mr. Miller asked Mr. Pires to prepare the release accordingly. Mr. Pires stated the
200 release must be reviewed and approved by the Board.

201 Mr. Klug stated, as previously discussed, he felt that the issue is between the current
202 homeowners and their title insurer, if a certified survey removed the exception from the policy.
203 Mr. Pires stated, if a survey disclosed yard drains outside the easement and the policy excludes
204 that from coverage, arguably, the buyers would have accepted the property in the same
205 condition at closing. Mr. Miller stated that in a cash deal with no mortgage there may be no
206 title insurance. Mr. Pires stated that this is not a CDD issue and the CDD has no interest in that
207 property except to the extent that the CDD has an easement over the property. Mr. Miller
208 stated that he wants the CDD to be indemnified in the event of a lawsuit.

209

210 SIXTH ORDER OF BUSINESS

Developer's Report/Update

211

212 Mr. Parisi stated the back service gate for Publix, at Sandpiper Drive, was expected to be
213 completed by the end of December; the gate was fabricated.

214 Regarding Halvorsen paying earlier than required by the contract, Mr. Parisi stated
215 Halvorsen's Counsel agreed to the following process proposed by The Foundation:

216

1. Payment of 25% when warrants are approved.

217

2. Payment of 25% when the contract to install the light is executed.

218

3. Payment of 25% when an Order to Proceed (OTP) is issued.

219 4. Payment of the last 25% when the Department of Transportation (DOT) accepts
220 and issues the Certificate of Completion.

221 Mr. Parisi stated that, with this payment plan, Halvorsen will have paid 75% by the start
222 of construction. Counsel would bring this to Halvorsen for approval; he believed Halvorsen
223 would agree. Mr. Miller thanked Mr. Parisi for his efforts.

224 Regarding an issue raised by a Cranberry Crossing resident with vehicle headlights from
225 Kumamoto Lane shining into homes in Cranberry Crossing, Mr. Parisi stated he looked at the
226 berm and plantings in Belon Lane and the same materials would be installed at the affected
227 location. The resident was advised of this and was appreciative.

228 Mr. Miller stated that he arrived to the meeting location earlier, while the CDD #1 Board
229 was discussing its desire to get part of the Halvorsen contribution. Mr. Miller stated that Mr.
230 Slater, a CDD #1 Board Member, advised him that Supervisor Joe Badessa was designated as
231 the CDD #1 representative to try and understand CDD #2's position and make a case for CDD #1
232 to get half of the Halvorsen contribution. Mr. Miller stated that he will talk with Mr. Badessa
233 and let him know that nothing would be shared unless the majority of the CDD #2 Board agrees
234 to the contrary. Mr. Miller stated that CDD #2 has an agreement with Halvorsen, and CDD #1
235 has its own agreements to which CDD #2 has no interest. The Board agreed that CDD #1 has no
236 claim to any part of the Halvorsen contribution.

237 Mr. Parisi stated he raised the issue at the CDD #1 meeting because he did not think the
238 CDD #2 Board understood CDD #2's position. He believed that a discussion with CDD #1 would
239 help the Board to understand the issues.

240 Mr. Miller stated that he heard concerns at the CDD #1 meeting about traffic at the
241 gatehouse near Publix, and Mr. Parisi discussed the gate that would prevent Publix delivery
242 truck traffic from entering Fiddler's Creek. He stated his traffic concerns about cars exiting the
243 Fiddler's Creek gatehouse heading toward cars entering Fiddler's Creek Plaza and asked if it is
244 possible to install a stop sign.

245 Mr. Parisi noted that the location in question is at Sandpiper Lane where it comes out
246 onto Sandpiper Drive. He stated Mr. Cole would have to address the question of adding a stop
247 sign due to the desire to slow traffic down; a stop sign might be present but not being obeyed.

248 Mr. Cole showed a diagram of the intersection and stated the concern is the Publix sign,
249 which may not be the same as the one depicted in the diagram. He stated, when traffic on
250 Sandpiper Lane stops to turn left or right, the sign is blocking the sightline needed to see traffic
251 exiting the gatehouse. He sent an email to Mr. Mark Minor, who responded that the
252 requirements for sightlines, with regard to, landscaping were met, but the curve was not taken
253 into account. Per Mr. Cole, one solution could be installing a stop sign before Sandpiper Lane
254 and the Publix sign for traffic exiting Fiddler's Creek. He did not believe stop signs are needed
255 for traffic entering Fiddler's Creek, but a stop sign in the area mentioned would help prevent
256 conflicting turning movements.

257 The consensus was that it is a dangerous area. Mr. Parisi stated that Mr. Cole should
258 meet with Mr. Minor and consult the Transportation Division.

259 Mr. Pires suggested that, given the concern about the intersection, if Mr. Cole
260 determines that a stop sign is not appropriate, other traffic control devices or signs might be
261 needed.

262 Mr. Miller asked how long the process would take. Mr. Cole stated it is not a
263 complicated process, but it could take up to three months to get it approved and installed. Mr.
264 Miller directed Mr. Cole to speak with Mr. Minor and address the issue.

265

266 SEVENTH ORDER OF BUSINESS

266 Engineer's Report: *Hole Montes, Inc.*

267

268 Mr. Cole discussed the following:

269 ➤ Draw 173, for approximately \$41,000, was already reviewed by Mr. Pires and
270 transmitted for funding by the Trustee. This draw for the remaining invoice for Fiddler's Creek
271 Plaza roadwork was delayed pending receipt of final invoices and documentation from the
272 contractor. It also included utility work and soft costs from Grady Minor related to inspections
273 and certifications.

274 ➤ Draw 174 included \$420 related to the Fiddler's Creek Plaza project and \$1,900 related
275 to the Phase 5 Unit 2 final utility acceptance work that had been pending for years.

276 ➤ A contractor proposal was being sought to fix paver blocks in Museo.

277 ➤ Permanent sign posts are needed for pedestrian crossings; a funding summary would be
278 presented because there are limited funds left in the bond construction account.

279 Ms. DiNardo voiced her opinion that another sign is needed at the intersection of
280 Campanile Circle and Museo Circle. Mr. Cole stated he would confirm this with Mrs. Adams and
281 amend the original signage plan as needed. The consensus was that the signage should conform
282 with the rest of the community.

283 Mr. Cole stated that the funds remaining in the 2014-2 construction account are limited
284 and there would not be enough to pay for the signs. He would provide Mr. Adams with an
285 updated summary.

286 The consensus was the expense of up to \$10,000 for the signs would need to come from
287 the general fund.

288 Mrs. Adams stated there are required irrigation repairs on Sandpiper Drive adjacent to
289 the gatehouse; additional information is needed from Aqua-Matic. Mr. Cole stated temporary
290 piping was installed to maintain irrigation; a portion of sidewalk would need to be replaced, and
291 the repairs would proceed when the area dries out.

292 Mr. Miller asked Mr. Cole when he anticipated the traffic survey would begin. Mr. Cole
293 thought the end of January, which would coincide with seasonal traffic. The recent opening of
294 7-Eleven would help too. Mr. Miller was amazed at how light the traffic is now. Mr. Cole
295 recalled that 951 had a lot more traffic and it took a long time to get that traffic light.

296 Mr. Klug asked if the determination to warrant a traffic light is based only on traffic
297 counts. Mr. Cole confirmed that it is. Mr. Klug voiced his opinion that there is a safety issue.
298 Mr. Cole stated that the warrant study also looks at the traffic accident history. Mr. Miller asked
299 if there was any way to expedite the process by partnering with 7-Eleven. Mr. Cole stated he
300 would discuss it with Mr. Banks.

301 Mr. Barry stated he uses that exit frequently and finds it very dangerous, even when
302 traffic is light, because it is difficult to see oncoming traffic. Mr. Miller agreed. The consensus
303 was that the entrance is difficult and dangerous and the traffic light is essential.

304 Mr. Miller expressed concern that the traffic level would be too light to warrant a light
305 and asked how long it took to get the traffic light installed at 951. Mr. Albeit stated it took 15

306 years to get the light installed on 951. Mr. Klug suggested enlisting the aid of Publix, in addition
307 to 7-Eleven, in order to expedite the process.

308 ➤ Regarding the three destroyed sections of the Sandpiper wall, Mr. Cole stated he
309 received approval from Mr. Adams so the wall should be repaired in the coming weeks.

310 Mr. Miller asked Mr. Parisi to ascertain whether Publix and 7-Eleven can assist in getting
311 the traffic light installed. Mr. Parisi suggested going to Commissioner LoCastro. Mr. Miller asked
312 Mr. Parisi to contact him.

313

314 **EIGHTH ORDER OF BUSINESS**

**Update: Status of Petition for Boundary
Amendment**

315

316

317 Mr. Pires stated Mr. Greg Urbancic submitted the petition to Collier County for the
318 boundary amendment discussed at previous meetings. Mr. Miller asked if edits were made. Mr.
319 Pires replied affirmatively, and reminded the Board that CDD #1 must petition the State. Mr.
320 Cole is working with a Tallahassee attorney. CDD #1 scheduled the local public hearing to be
321 held in January and the County would have a public hearing.

322 Mr. Miller asked if CDD #2 is required to have a hearing in Tallahassee. Mr. Pires replied
323 no, and stated that the CDD #2 hearing would be before Collier County. Mr. Miller asked if
324 there could be one hearing for both CDDs. Mr. Pires explained that hearings for different
325 governmental bodies cannot be combined. Mr. Pires discussed the hearings needed and what
326 occurs during each.

327

328 **NINTH ORDER OF BUSINESS**

**Continued Discussion/Consideration of
Open Space/Undeveloped Parcel:
Cordgrass vs. Bushhogging**

329

330

331

332 Ms. Viegas stated her opinion that no discussion is needed regarding bushhogging the
333 area since it is the most cost-effective efficient solution submitted by GulfScapes.

334

335

336

**On MOTION by Ms. Viegas and seconded by Mr. Miller, with all in favor, the
GulfScapes proposal for bushhogging, with no improvements, was approved.**

337

338 **TENTH ORDER OF BUSINESS**

Continued Discussion: Consideration of
Acceptance of Deeds for Fee Simple
Ownership of Various Landscape/Buffer
Tracts Within Fiddler's Creek Community
Development District 2

339

340

341

342

343

344 Mr. Pires said he did not have time to revise the documents and asked to table this to
345 the next meeting.

346

347 **ELEVENTH ORDER OF BUSINESS**

Consideration of Callista at Fiddler's Creek
Condominium Association, Inc., Roadway
Facilities Lease Agreement

348

349

350

351 Mr. Pires recalled that Ms. Viegas raised the issue that Callista signed the wrong Lease
352 Agreement, which did not include the edits she and Mr. Miller requested. Mrs. Adams stated
353 she has the corrected version now. Mr. Miller would execute it today and then it would be
354 provided to Callista to execute.

355

356 **TWELFTH ORDER OF BUSINESS**

Consideration of Hole Montes, Inc.
Stormwater Management System 20-Year
Needs Analysis

357

358

359

360 Mr. Cole presented the Hole Montes proposal for preparation of the Stormwater
361 Management System 20-Year Needs Analysis Report. The State now requires submission of the
362 Report to Collier County by June 30, 2022.

363 Mr. Pires stated that, once received, the County has 30 days to evaluate the Reports for
364 insufficiency.

365 Mr. Cole discussed the Report template and noted that the amount spent on
366 stormwater maintenance and capital expenses must be reported. While no bonds are planned
367 now, a bond may be issued in the future for Hidden Cove and an estimate may be included. Mr.
368 Cole gave examples of items that might be needed over the next 20 years and responded to
369 questions. The Report would include assumptions for budgeted items and interest rates and
370 would be updated every five years.

371 Mr. Adams stated the report would attempt to forecast useful life and failure and assign
372 costs, but reserves would not be required. Projects would continue to be funded at the time of
373 need. The purpose of the Report and the difficulty projecting expenses for 20 years, were
374 discussed.

375 Ms. Viegas asked if the \$9,000 to prepare the Report was budgeted, since the Board was
376 first told about the requirement in July. Mr. Adams stated, while it was discussed in July, it was
377 not included in the Fiscal Year 2022 budget because the report template was just provided in
378 October. Ms. DiNardo noted that additional reports would be required every five years
379 thereafter. Mr. Adams stated, while the ongoing effort would likely be less than the initial
380 effort, what would be required in the future remains to be seen.

381

382 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the**
383 **Hole Montes, Inc., proposal for preparation of the Stormwater Management**
384 **System 20-Year Needs Analysis, in the amount of \$9,000, was approved.**

385

386

387 **THIRTEENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of October 31, 2021**

388

389

390 Mrs. Adams distributed the Financial Highlights Report.

391 Ms. Viegas asked why the insurance expense was at 127% of budget. She recalled the
392 line item was increased based on a quote from the CDD's insurance provider. Mr. Adams stated
393 a portion of the additional insurance expenditure was budgeted in "Miscellaneous- Total street
394 lighting" when the number of street lights was doubled. The entire premium for all insurances,
395 including General Liability, Directors & Officers, and Property Insurance, was paid for at the
396 same time, but the insurance for the streetlights was misallocated and would be corrected.
397 Miscellaneous was doubled from \$5,000 to \$10,000 to cover the additional streetlight
398 coverage, given the substantial increase.

399 Ms. Viegas noted that the fountain expense was already at 16%, when it should only be
400 at 8%. She stated her opinion that enough will never be budgeted for fountains, with all the
401 continued repairs needed. The financials were accepted.

402

403 **FOURTEENTH ORDER OF BUSINESS** **Approval of Minutes**

404

405 **A. October 27, 2021 Regular Meeting Minutes**

406 Mrs. Adams presented the October 27, 2021 Regular Meeting Minutes.

407 The following changes were made:

408 Line 176: Change "plats" to "tracts"

409 Line 183: Change "plats" to "tracts"

410 Line 282: Change "\$25,0000" to "\$25,000"

411 Line 501: Change "CCMCD" to "CMCD"

412

413 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the**
414 **October 27, 2021 Regular Meeting Minutes, as amended, were approved.**

415

416

417 **B. November 10, 2021 Regular Meeting Minutes**

418 Mrs. Adams presented the November 10, 2021 Regular Meeting Minutes.

419 The following change was made:

420 Line 65: Change "irrigation" to "GulfScapes"

421

422 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the**
423 **November 10, 2021 Regular Meeting Minutes, as amended, were approved.**

424

425 **• Action Items**

426 This item was discussed in conjunction with Item 15C.

427

428 **FIFTEENTH ORDER OF BUSINESS** **Staff Reports**

429

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

431 This item was presented following Item 15C.

432 **B. District Manager: *Wrathell, Hunt and Associates, LLC***433 **• NEXT MEETING DATE: January 26, 2022 at 10:00 A.M.**434 **○ QUORUM CHECK**

435 The next meeting would be held on January 26, 2022.

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

437 The Monthly Status Report was emailed to the Board and provided as a handout.

438 Mr. Miller asked why only the CDD's current providers attended the landscape pre-bid
439 meeting. Ms. Viegas offered that, based on her experience in doing bids for years, often when
440 two providers continue to win the bid every year other competitors do not want to waste their
441 time bidding. Mr. Miller asked if there was an understanding that contractors do not want to
442 bid against their competitors. Mrs. Adams discussed other bids in other communities for
443 different services where the same thing has occurred. Mr. Nuzzo stated that his opinion is the
444 same based on his experience. Ms. DiNardo felt that it is still necessary to bid. Mrs. Adams and
445 Ms. Viegas both noted that the bid process is a statutory requirement so bids would always be
446 solicited due to the cost threshold and contract amount.

447 Ms. Viegas asked Mrs. Adams to email the Florida Power & Light (FPL) contact for a new
448 date for the Sandpiper transformer box replacements that have the most rust and deterioration
449 of all the boxes submitted. Mrs. Adams recalled that, at last month's meeting, the Board asked
450 her to send all the information to Mr. Pires. Mr. Pires would be drafting a letter to the Public
451 Service Commission. Ms. Viegas stated her recollection that they did replace the box on
452 Aviamar Circle, some progress was being made, and there were supply chain issues so she
453 suggested following up to see if there was a date for replacement of the boxes on Sandpiper
454 first. Mrs. Adams stated she would send an email and blind copy Mr. Pires. Mr. Miller recalled
455 FPL's lack of responsiveness. Ms. Viegas and Mrs. Adams discussed the history of the contacts
456 and Ms. Viegas stated the current contact has been very responsive since she is copied on all
457 the emails due to her involvement in the issue throughout CDD #2. Mrs. Adams stated she
458 would send another email requesting an update on the Sandpiper transformer box
459 replacements.

460 Ms. Viegas asked for the status of the repairs on the bridge behind Millbrook. Mrs.
461 Adams stated she had not found a contractor yet but she would follow up.

462 Mr. Klug noted an area of grass overgrown with weeds on the Sandpiper traffic lanes
463 going out of Fiddler's Creek towards 41 just past the canal bridge. Mrs. Adams noted that area
464 is part of CDD #1 and stated that she viewed it and it will be addressed.

465 Mr. Parisi stated the section in the Fidler's Creek Declarations that pertains to restricted
466 vehicles is Section 8.33 and not 8.31, as noted earlier. He stated that golf carts are specifically
467 addressed in Section 8.337, and golf carts are restricted vehicles not allowed in the community
468 unless permitted by The Foundation for use by golf facilities personnel. Mr. Miller stated the
469 golf carts in question are owned by residents. Mr. Albeit would make sure that Security staff
470 addresses the issue of unregistered golf carts.

471 ▪ **District Counsel's Report**

472 **This item, previously Item 15A, was presented out of order.**

473 Mr. Pires stated, in follow-up to the issue regarding the irrigation easements along the
474 back at various lot lines, Mr. Parisi, on behalf of Oyster Harbor Village and Fiddler's Creek
475 Association, Inc., provided a letter of indemnification that was deemed acceptable. Mr. Adams
476 was asked to make that part of the official record for Board approval.

477 Ms. Viegas stated, with regard to the Amaranda landscaping issue, the palm tree is still
478 dead, but, according to the Agreement, it should be cured within ten days. Mr. Miller stated he
479 received an email advising that it would addressed immediately. Ms. Viegas stated the matter
480 was not addressed. Mr. Pires stated he would send an email asking for it to be addressed and
481 Mr. Miller would be copied on the email.

482 Regarding the Action Items, Mrs. Adams stated the majority of items were completed.
483 The Amaranda dead palm tree would be added to the Action Items List.

484

485 **SIXTEENTH ORDER OF BUSINESS**

Supervisors' Requests

486

487 There were no Supervisors' requests.

488

489 **SEVENTEENTH ORDER OF BUSINESS**

Public Comments

490

491 Mr. Barry stated he is new to Chapter 190 and CDDs. He voiced his understanding that
492 The Foundation provides services to CDD #2, and that The Foundation is a not-for-profit and the

493 CDD is bound by the Covenants. Mr. Miller stated that is correct and noted that the CDD owns
494 and operates infrastructure and The Foundation provides security and pressure washing
495 services, under contract with the CDD. Communication services with Comcast are provided
496 directly to homeowners and have nothing to do with the CDD because it is not an infrastructure
497 item. Mr. Miller gave a brief overview of the purpose and function of the CDD with regard to
498 financing and building of infrastructure.

499 Mr. Barry stated he had questions about The Foundation. Mr. Miller suggested he
500 attend The Foundation's Board meetings, at which questions from homeowners are welcomed.
501 Mr. Albeit stated the next meeting would be in February, and he invited Mr. Barry to call with
502 any specific questions. Mr. Barry stated he wants to understand the relationship between the
503 CDD and The Foundation. Mr. Miller offered to speak with Mr. Barry following the meeting.

504

505 **EIGHTEENTH ORDER OF BUSINESS**

Adjournment

506

507 There being no further business to discuss, the meeting adjourned at 11:45 a.m.

508

509

510

511

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

512
513
514
515
516

Secretary/Assistant Secretary

Chair/Vice Chair

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	08.25.21	ACTION	Mr. Adams to pursue a \$500,000 line of credit for impending hurricane season with IberiaBank and Mr. Pinder to pursue a line of credit with First Horizon.	X			
2	08.25.21	ACTION	Mr. Parisi to ensure that damaged sod at Mr. Leopizzi's property is replaced.	X			
3	08.25.21	ACTION	Mr. Cole's Lake Erosion Report to document yard drains and include an estimate for repairs resulting from drainage installed by homeowners.	X			
4	08.25.21	ACTION	Mr. Cole to meet with Collier Paving to review roadway repairs and keep Mr. Miller apprised of status so that he may advise the homeowner.	X			
5	08.25.21	ACTION	Mr. Adams to ensure that verbiage relating to "access control" and "parks and recreation" is removed from the Mailed Notice and that verbiage relating to the reasons for the assessment increase is corrected in future public notices.	X			
6	08.25.21	ACTION	Mr. Parisi to work with Publix to ensure timely completion of the gate.	X			
7	08.25.21	ACTION	If the CDD is required to send a Mailed Notice to owners of an assessment increase, the Mailed Notice and public notices should be included as an agenda item for Board review and editing prior to mailing.	X			
8	09.22.21	ACTION	Mr. Pires to address scope of work agreed upon with TM and the resulting indemnifications necessary.	X			
9	09.22.21	ACTION	Mr. Pires to work with Mr. Parisi regarding proposed changes to deeds, to be brought back at the next meeting.	X			
10	09.22.21	ACTION	Mr. Miller asked to be advised if there is no response from IberiaBank so that he can reach out to his contact.	X			
11	09.22.21	ACTION	US & Sandpiper: Traffic study on hold for a couple of months until season begins.	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
12	09.22.21	ACTION	Ms. Viegas asked Mr. Parisi to follow up with Halvorsen on Mr. Pires' prior inquiry about receiving the traffic signal contribution sooner, as Mr. Pires can no longer participate in those discussions.	X			
13	09.22.21	ACTION	Per Ms. Viegas, Mrs. Adams to follow up with LandCare for a proposal to repair the sinking pavers on the sidewalk in Aviamar.	X	X		
14	10.27.21	ACTION	Mr. Cole to send Mr. Albeit documentation regarding the HOA's indemnification of the CDD irrigation regarding the irrigation easement issue, so he could send it to Mr. Parisi.	X			
15	10.27.21	ACTION	Mr. Cole to install tarps in the pumphouse roofs requiring repair.	X			
16	10.27.21	ACTION	Mr. Cole to submit the repaving budget to the Board.	X			
17	10.27.21	ACTION	Mr. Cole to determine how much of the "Jensen Underground Utilities Repair Invoice for Damaged Sewer Lateral by Wall Post" invoice is the CDD's responsibility and modify the invoice if necessary.	X	X		
18	10.27.21	ACTION	Mr. Pires to send a letter to advise the Amaranda HOA that the Agreement requires them to replace the dead palm trees and ask when it would be done.	X	X		
19	10.27.21	ACTION/AGENDA	Mr. Grimes to provide a cost breakout for cordgrass and bushhogging and provide recommendations to the Board.	X	X		
20	10.27.21	ACTION	Mrs. Adams to research \$669 reflected in the Unaudited Financials as "Special assessment direct bill"	X			
21	10.27.21	ACTION	Mr. Adams to email CMCD and inquire whether mosquito spraying was reduced due to the District's spraying schedule.	X	X		
22	10.27.21	ACTION	Per Ms. Viegas' suggestion, an email blast to be sent at the beginning of season advising residents where to send an email to request mosquito spraying.	X			
23	10.27.21	ACTION	Mrs. Adams to forward the email she sent to the CCWD regarding fire hydrants to Mr. Albeit. Mr. Albeit to email the Collier County Water Division and request they review all the fire hydrants in Fiddler's Creek, including CDDs #1 and #2 and the HOAs.	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
24	10.27.21	ACTION	Mrs. Adams to submit information and photos of Florida Power & Light (FPL) boxes requiring painting and repair.	X	X		
25	10.27.21	ACTION	Mrs. Adams to follow up on calcium buildup to be removed from the fountain area.	X	X		
26	10.27.21	ACTION	Mr. Cole to review the six additional Pedestrian sign requests: two at 9209 Museo Circle, two at 9233 Museo Circle and two at Museo Circle and Tesoro Lane near Lagomar.	X			
27	10.27.21	ACTION	Mrs. Adams to submit a work order for the irrigation valve box cover repair across from 9299 Museo Circle.	X	X		
28	11.10.21	ACTION	Mr. Parisi to contact Mrs. Creamer regarding her request for a berm across the canal adjacent to Cranberry Crossing.	X			
29	11.10.21	ACTION	Mr. Adams to call and request an update regarding the line of credit.	X			
30	11.10.21	ACTION	Mr. Pires to send Mr. Parisi an email regarding the Amador issue and the expenses related to Oyster Harbor so that it may be forwarded to TM. Mr. Pires to include backup and documentation of expenses.	X			
31	11.10.21	ACTION	Mr. Pires to ensure that the \$11,000 in Amador expenses were included	X			
32	11.10.21	ACTION	Mr. Pires to prepare a letter communicating Mr. Cole's proposed GulfScapes solution to TM, with a copy to Mr. Parisi so that he could address it with TM.	X			
33	11.10.21	ACTION	Mr. Pires to send Mr. Parisi copies of previous correspondence to which TM has failed to respond, for inclusion in an email to TM.	X			
34	11.10.21	ACTION	Mr. Cole to provide estimates for the Geotube repairs in the budget for the next fiscal year.	X			
35	11.10.21	ACTION	Mr. Cole to provide updates regarding the sight distance issue exiting Sandpiper Lane onto Sandpiper Drive, referred to Mr. Minor.	X			
36	11.10.21	ACTION	Mr. Cole to follow up on a piece of missing wall in the area of the cleanout by the gatehouse.	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
37	11.10.21	ACTION	Mrs. Adams to ensure that fountain timers are reset since daylight savings time went into effect.	X	X		
38	11.10.21	ACTION	Mrs. Adams to revise the contract to reflect the CDD's return to the original mosquito control treatment schedule for the upcoming year of every other week.	X			
39	11.10.21	ACTION	Mr. Pires to email the website link for the Public Service Commission website to Mrs. Adams. Photographs of the transformers be sent with attachments to the email address and/or via the online form.	X	X		
40	11.10.21	ACTION	Mrs. Adams to email The Foundation to request that all benches and the slabs underneath be pressure cleaned.	X	X		
41	12.08.21	ACTION	Mr. Lux to email Mrs. Adams the tree trimming and palm pruning schedules.	X			
42	12.08.21	ACTION	Security Staff to address the issue of unregistered golf carts.	X			
43	12.08.21	ACTION	Mr. Pires to prepare a release stating the Builder assumes responsibility to indemnify the District in the event of a title issue.	X			
44	12.08.21	ACTION	Mr. Cole to meet with Mr. Minor and consult the Transportation Division regarding an additional stop sign or other traffic control devices in the area of the Publix sign.	X			
45	12.08.21	ACTION	Mr. Cole to obtain a proposal for repair of paver blocks in Museo.	X			
46	12.08.21	ACTION	Mr. Cole to submit a funding summary for permanent sign posts for pedestrian crossings.	X			
47	12.08.21	ACTION	Mr. Cole to amend the original signage plan as needed at the intersection of Campanile Circle and Museo Circle.	X			
48	12.08.21	ACTION	Mrs. Adams to request information from Aquamatics regarding irrigation repair on Sandpiper Drive near the gatehouse.	X			
49	12.08.21	ACTION	Mr. Pires to contact Commissioner LoCastro regarding assistance in getting the traffic light installed.	X			
50	12.08.21	ACTION	Mr. Adams to request the misallocated insurance expenditure for streetlights be corrected in the Unaudited Financials.	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
51	12.08.21	ACTION	Mrs. Adams to follow up on replacement of Sandpiper transformer box replacement and a BCC to Mr. Pires.	X			
52	12.08.21	ACTION	Mrs. Adams to obtain a contractor for repairs on the bridge behind Millbrook.	X			
53	12.08.21	ACTION	Mrs. Adams to ask CDD #1 to address an overgrown area on the Sandpiper traffic lanes exiting Fiddler's Creek toward 41 past the canal bridge.	X			
54	12.08.21	ACTION	Mr. Adams to include the letter of indemnification that was accepted in the official record to be presented to the Board for approval.	X			
55	12.08.21	ACTION	Mr. Pires to send an email requesting the Amaranda landscaping issue regarding the dead palm tree be addressed, with a CC: to Mr. Miller	X			

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

14B

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 27, 2021	Regular Meeting	10:00 AM
<i>The Rookery at Marco Golf Club, Board Room, 3433 Club Center Drive, Naples, Florida, 34114</i>		
Join Zoom Meeting https://us02web.zoom.us/j/89250910994 Meeting ID: 892 5091 0994 Dial by your location 1 929 205 6099 US Meeting ID: 892 5091 0994		
November 10, 2021*	Regular Meeting	10:00 AM
<i>The Rookery at Marco Golf Club, Board Room, 3433 Club Center Drive, Naples, Florida, 34114</i>		
Join Zoom Meeting https://us02web.zoom.us/j/86899674594 Meeting ID: 868 9967 4594 Dial by your location 1 929 205 6099 US Meeting ID: 868 9967 4594		
December 8, 2021*	Regular Meeting	10:00 AM
January 26, 2022	Regular Meeting	10:00 AM
February 23, 2022	Regular Meeting	10:00 AM
March 23, 2022	Regular Meeting	10:00 AM
April 27, 2022	Regular Meeting	10:00 AM
May 25, 2022	Regular Meeting	10:00 AM
June 22, 2022	Regular Meeting	10:00 AM
July 27, 2022	Regular Meeting	10:00 AM
August 24, 2022	Public Hearing & Regular Meeting	10:00 AM
September 28, 2022	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