### FIDDLER'S CREEK

COMMUNITY DEVELOPMENT
DISTRICT #2

December 9, 2020
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

December 2, 2020

**ATTENDEES:** 

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #2 will hold a Regular Meeting on December 9, 2020 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. Administration of Oath of Office to Newly Elected Supervisors, Victoria DiNardo [Seat 1], Linda Viegas [Seat 3] and John Nuzzo [Seat 4] (the following to be provided in separate package)
  - A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
  - B. Membership, Obligations and Responsibilities
  - C. Financial Disclosure Forms
    - I. Form 1: Statement of Financial Interests
    - II. Form 1X: Amendment to Form 1, Statement of Financial Interests
    - III. Form 1F: Final Statement of Financial Interests
  - D. Form 8B, Memorandum of Voting Conflict
- 4. Consideration of Resolution 2021-01, Designating a Chair, a Vice Chair, a Secretary, Assistant Secretaries, a Treasurer and an Assistant Treasurer of the Fiddler's Creek Community Development District #2, and Providing for an Effective Date
- 5. Update: Request for County Assistance for 7-Eleven Contribution for Traffic Signal
- 6. Health, Safety and Environment Report
- 7. Developer's Report/Update

Board of Supervisors Fiddler's Creek Community Development District #2 December 9, 2020, Regular Meeting Agenda Page 2

- 8. Engineer's Report: Hole Montes, Inc.
- 9. Acceptance of Unaudited Financial Statements as of October 31, 2020
- 10. Approval of Minutes
  - A. October 28, 2020 Regular Meeting
  - B. November 11, 2020 Regular Meeting
- 11. Public Comments
- 12. Staff Reports
  - A. District Counsel: Woodward, Pires and Lombardo, P.A.
  - B. District Manager: Wrathell, Hunt and Associates, LLC
    - NEXT MEETING DATE: January 27, 2021 at 10:00 A.M.
      - QUORUM CHECK

| Victoria DiNardo | IN PERSON | PHONE | ☐ No |
|------------------|-----------|-------|------|
| Elliot Miller    | IN PERSON | PHONE | ☐ No |
| Linda Viegas     | IN PERSON | PHONE | ☐ No |
| John P. Nuzzo    | IN PERSON | PHONE | ☐ No |
| Bill Klug        | IN PERSON | PHONE | ☐ No |

- C. Operations Manager: Wrathell, Hunt and Associates, LLC
- 13. Supervisors' Requests
- 14. 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

#### **RESOLUTION 2021-01**

A RESOLUTION DESIGNATING A CHAIR, A VICE CHAIR, A SECRETARY, ASSISTANT SECRETARIES, A TREASURER AND AN ASSISTANT TREASURER OF THE FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Fiddler's Creek Community Development District #2 ("District") is a local unit of special-purpose government created by, and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Collier County, Florida; and

**WHEREAS**, the Board of Supervisors of the District desires to appoint the below-recited persons to the offices specified.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2:

**DISTRICT OFFICERS.** The District officers are as follows:

1.

|                               | is appointed Chair               |
|-------------------------------|----------------------------------|
|                               | is appointed Vice Chair          |
| Chesley (Chuck) E. Adams, Jr. | . is appointed Secretary         |
|                               | is appointed Assistant Secretary |
|                               | is appointed Assistant Secretary |
|                               | is appointed Assistant Secretary |
| Craig Wrathell                | is appointed Assistant Secretary |
| Craig Wrathell                | is appointed Treasurer           |
| Jeff Pinder                   | is appointed Assistant Treasurer |
|                               |                                  |

2. **EFFECTIVE DATE**. This Resolution shall become effective immediately upon its adoption.

### Adopted this 9<sup>th</sup> day of December, 2020.

| ATTEST:                       | FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 |
|-------------------------------|---|
|                               |   |
| Secretary/Assistant Secretary | Chair/Vice Chair, Board of Supervisors            |

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

## FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 FINANCIAL STATEMENTS UNAUDITED OCTOBER 31, 2020

## FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 BALANCE SHEET GOVERNMENTAL FUNDS OCTOBER 31, 2020

|  | General       | Debt<br>Service<br>Series<br>2003 | Debt<br>Service<br>Series<br>2004 | Debt<br>Service<br>Series<br>2005 | Debt<br>Service<br>Series<br>2014-1A | Debt<br>Service<br>Series<br>2014-1B | Debt<br>Service<br>Series<br>2014-2A | Debt<br>Service<br>Series<br>2014-2B | Debt<br>Service<br>Series<br>2014-3 | Debt<br>Service<br>Series<br>2014-4 | Debt<br>Service<br>Series<br>2015A-1 | Debt<br>Service<br>Series<br>2015A-2 | Debt<br>Service<br>Series<br>2015B | Debt<br>Service<br>Series<br>2019 | Capital<br>Projects<br>Series<br>2014-2 | Capital<br>Projects<br>Series<br>2015A-1 | Total<br>Governmental<br>Funds |
|--|---------------|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|-----------------------------------|---|--|--------------------------------|
| ASSETS   |               |                                   |                                   |                                   |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  |                                |
| Cash   | \$1,416,659   | \$ -                              | \$ -                              | \$ -                              | \$ -                                 | \$ -                                 | \$ -                                 | \$ -                                 | \$ -                                | \$ -                                | \$ -                                 | \$ -                                 | \$ -                               | \$ -                              | \$ -                                    | \$ -                                     | \$ 1,416,659                   |
| Investments  |               |                                   |                                   |                                   |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  |                                |
| Revenue A  | -             | -                                 | 116,767                           | 154,681                           | 93,825                               | <del>-</del>                         | 175,800                              | <del>-</del>                         | 240,424                             | -                                   | 293,084                              | 88,045                               | <del>-</del>                       | 571,804                           | -                                       | -  | 1,734,430                      |
| Revenue B  | -             | -                                 |                                   |                                   | -                                    | 162,619                              | -                                    | 180,530                              |                                     | -                                   |                                      |                                      | 66,406                             |                                   | -                                       | -  | 409,555                        |
| Reserve A  | -             | -                                 | 52,050                            | 52,050                            | -                                    |                                      | -                                    |                                      | 104,083                             | -                                   | 112,947                              | 37,718                               |                                    | 150,711                           | -                                       | -  | 509,559                        |
| Reserve B  | -             | -                                 |                                   |                                   |                                      | 128,792                              |                                      | 128,792                              |                                     | -                                   |                                      |                                      | 192,397                            |                                   | -                                       | -  | 449,981                        |
| Prepayment A   | -             | -                                 | 729                               | 34,275                            | 548                                  |                                      | 2,807                                |                                      | 52,887                              | -                                   | 99,304                               | 28,435                               |                                    | 88,855                            | -                                       | -  | 307,840                        |
| Prepayment B   | -             | -                                 | -                                 | -                                 | -                                    | 5,368                                | -                                    | 4,783                                | -                                   | -                                   | -                                    | -                                    | 2,254                              | -                                 | -                                       | -  | 12,405                         |
| Interest   | -             | -                                 | 1,651                             | -                                 | -                                    | 186                                  | -                                    | 146                                  | -                                   | -                                   | -                                    | -                                    | -                                  | 50,000                            |   |  | 51,983                         |
| Construction   | -             | -                                 | -                                 | -                                 | -                                    |                                      | -                                    |                                      | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | 1,090,281                               | 283,580                                  | 1,373,861                      |
| Sinking  | -             | -                                 | -                                 | -                                 | -                                    | 455                                  | -                                    | 533                                  | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 988                            |
| Optional redemption  | -             | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | 72                                  | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 72                             |
| COI  | -             | -                                 | -                                 | -                                 | -                                    | 13                                   | -                                    | 13                                   | -                                   | -                                   | -                                    | -                                    | -                                  | 18                                | -                                       | -  | 44                             |
| 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           | -                                 |                                   |                                   | -                                    |                                      | -                                    |                                      | -                                   | -                                   | <del>.</del>                         |                                      | -                                  | -                                 | -                                       | -  | 450                            |
| Due from general fund  | <del>-</del>  |                                   | 308                               | 1,850                             | -                                    | 3,419                                | -                                    | 3,983                                | 576                                 | -                                   | 2,458                                | 814                                  | -                                  | -                                 | -                                       | -  | 13,408                         |
| Accounts receivable  | 3,116         | <u> </u>                          | <u> </u>                          | -                                 |                                      |                                      |                                      |                                      |                                     | <u> </u>                            |                                      | -                                    |                                    |                                   | -                                       |  | 3,116                          |
| Total assets   | \$1,422,520   | \$ -                              | \$171,505                         | \$268,415                         | \$ 94,373                            | \$300,852                            | \$178,607                            | \$321,304                            | \$398,042                           | \$ -                                | \$507,793                            | \$155,012                            | \$261,057                          | \$ 861,388                        | \$1,090,281                             | \$283,580                                | \$ 6,314,729                   |
| LIABILITIES AND FUND BALANCES Liabilities                          | Ф. 44.070     | r.                                | •                                 | œ.                                | œ.                                   | œ.                                   | <b>C</b>                             | · ·                                  | <b>C</b>                            | •                                   | •                                    | <b>C</b>                             | Φ.                                 | œ.                                | <b>c</b>                                | •  | \$ 14.379                      |
| Accounts payable   | \$ 14,379     | <b>5</b> -                        | \$ -                              | <b>a</b> -                        | <b>5</b> -                           | \$ -                                 | ъ -                                  | <b>Ъ</b> -                           | ъ -                                 | ъ -                                 | <b>5</b> -                           | ъ -                                  | <b>Ъ</b> -                         | ъ -                               | ъ -                                     | <b>a</b> -                               | \$ 14,379                      |
| Due to other funds   | 200           |                                   |                                   |                                   |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  | 200                            |
| Debt service fund series 2004                                      | 308           | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 308                            |
| Debt service fund series 2005                                      | 1,850         | -                                 | 25,559                            | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 27,409                         |
| Debt service fund series 2014-1B                                   | 3,419         | -                                 | -                                 | -                                 | -                                    | -                                    |                                      | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 3,419                          |
| Debt service fund series 2014-2B                                   | 3,983         | -                                 | -                                 | -                                 | -                                    | -                                    | 2,524                                | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 6,507                          |
| Debt service fund series 2014-3                                    | 576           | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 576                            |
| Debt service fund series 2015A-1                                   | 2,458         | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 2,458                          |
| Debt service fund series 2015A-2                                   | 814           | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 814                            |
| Due to Fiddler's Creek CDD #1                                      | 21,186        | -                                 | -                                 | -                                 | -                                    | -                                    | 4.074                                | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 21,186                         |
| Due to general fund  | 40.705        | -                                 | -                                 | -                                 | 321                                  | -                                    | 1,974                                | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | -                                       | -  | 2,295                          |
| Due to Developer   | 10,735        | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | 40.707                                  | -  | 10,735                         |
| Contract payable   | -             | -                                 | -                                 | -                                 | -                                    | -                                    | -                                    | -                                    | -                                   | -                                   | -                                    | -                                    | -                                  | -                                 | 12,727                                  | 258                                      | 12,985                         |
| Retainage payable  |               | -                                 | -                                 |                                   |                                      |                                      | 4 400                                |                                      |                                     | -                                   | -                                    |                                      |                                    |                                   | 14,233                                  |  | 14,233                         |
| Total liabilities  | 59,708        | -                                 | 25,559                            |                                   | 321                                  |                                      | 4,498                                |                                      |                                     | -                                   | -                                    |                                      |                                    |                                   | 26,960                                  | 258                                      | 117,304                        |
| DEFERRED INFLOWS OF RESOURCE<br>Deferred receipts                  | <b>ES</b> 450 | _                                 | _                                 | _                                 | _                                    | _                                    | _                                    | _                                    | _                                   | _                                   | _                                    | _                                    | _                                  | _                                 | _                                       | _  | 450                            |
| Total deferred inflows of resources                                | 450           | _                                 |                                   |                                   |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  | 450                            |
|  | .50           |                                   |                                   | -                                 |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  |                                |
| Fund balances:   |               |                                   |                                   |                                   |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  |                                |
| Restricted for:  |               |                                   |                                   |                                   |                                      |                                      |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   |   |  |                                |
| Debt service   | _             | _                                 | 145,946                           | 268,415                           | 94,052                               | 300,852                              | 174,109                              | 321,304                              | 398,042                             | _                                   | 507,793                              | 155,012                              | 261,057                            | 861,388                           | _                                       | _  | 3,487,970                      |
| Capital projects   | _             | _                                 | 5,5-15                            |                                   | 3-1,00Z                              | -                                    | - 1,100                              | - 1,007                              | -                                   | _                                   | -                                    | .00,012                              | _0.,007                            | -                                 | 1,063,321                               | 283,322                                  | 1,346,643                      |
| Unassigned   | 1,362,362     | -                                 | _                                 | -                                 | _                                    | _                                    | -                                    | _                                    | _                                   | _                                   | -                                    | -                                    | _                                  | -                                 | 1,000,021                               | 200,022                                  | 1,362,362                      |
| Total fund balances  | 1,362,362     |                                   | 145.946                           | 268,415                           | 94.052                               | 300,852                              | 174,109                              | 321,304                              | 398,042                             |                                     | 507,793                              | 155,012                              | 261,057                            | 861,388                           | 1,063,321                               | 283,322                                  | 6,196,975                      |
| Total liabilities, deferred inflows of resources and fund balances |               | \$ -                              | \$171,505                         | \$268,415                         |                                      | \$300,852                            | \$178,607                            | \$321,304                            | \$398,042                           |                                     | \$507,793                            | \$155,012                            | \$261,057                          | \$ 861,388                        | \$1,090,281                             | \$283,580                                | \$ 6,314,729                   |
|  | . , ,         | -                                 |                                   | <u> </u>                          | /                                    | ,                                    |                                      |                                      |                                     |                                     |                                      |                                      |                                    |                                   | . ,,                                    |  |                                |

## FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED OCTOBER 31, 2020

|                                | Current<br>Month |        |    | ar to<br>ate | Budget      | % of<br>Budget |  |
|--------------------------------|------------------|--------|----|--------------|-------------|----------------|--|
| REVENUES                       | ·                |        |    | _            |             |                |  |
| Assessment levy: on-roll - net | \$               | -      | \$ | -            | \$2,027,080 | 0%             |  |
| Assessment levy: off-roll      |                  | 6,728  |    | 6,728        | 80,731      | 8%             |  |
| Interest & miscellaneous       |                  | 12     |    | 12           | 7,500       | 0%             |  |
| Total revenues                 |                  | 6,740  |    | 6,740        | 2,115,311   | 0%             |  |
| EXPENDITURES                   |                  |        |    |              |             |                |  |
| Administrative                 |                  |        |    |              |             |                |  |
| Supervisors                    |                  | 1,077  |    | 1,077        | 14,369      | 7%             |  |
| Management                     |                  | 7,055  |    | 7,055        | 84,662      | 8%             |  |
| Assessment roll preparation    |                  | -      |    | -            | 22,500      | 0%             |  |
| Audit                          |                  | -      |    | -            | 16,500      | 0%             |  |
| Legal - general                |                  | -      |    | -            | 25,000      | 0%             |  |
| Engineering                    |                  | -      |    | -            | 40,000      | 0%             |  |
| Telephone                      |                  | 26     |    | 26           | 313         | 8%             |  |
| Postage                        |                  | -      |    | -            | 2,000       | 0%             |  |
| Insurance                      |                  | 11,549 |    | 11,549       | 10,509      | 110%           |  |
| Printing and binding           |                  | 50     |    | 50           | 595         | 8%             |  |
| Legal advertising              |                  | -      |    | -            | 2,000       | 0%             |  |
| Office supplies                |                  | -      |    | -            | 750         | 0%             |  |
| Annual district filing fee     |                  | -      |    | -            | 175         | 0%             |  |
| Trustee                        |                  | -      |    | -            | 25,500      | 0%             |  |
| Arbitrage rebate calculation   |                  | -      |    | -            | 8,000       | 0%             |  |
| ADA website compliance         |                  | _      |    | -            | 900         | 0%             |  |
| Contingency                    |                  | -      |    | _            | 10,000      | 0%             |  |
| Total administrative           |                  | 19,757 |    | 19,757       | 263,773     | 7%             |  |
| Field management               |                  |        |    |              |             |                |  |
| Field management services      |                  | 952    |    | 952          | 11,424      | 8%             |  |
| Total field management         |                  | 952    |    | 952          | 11,424      | 8%             |  |
| Water management               |                  |        |    |              |             |                |  |
| Other contractual              |                  | _      |    | _            | 147,494     | 0%             |  |
| Fountains                      |                  | 8,242  |    | 8,242        | 145,000     | 6%             |  |
| Total water management         |                  | 8,242  |    | 8,242        | 292,494     | 3%             |  |
| Street lighting                |                  | _      |    | _            | _           |                |  |
| Contractual services           |                  | _      |    | _            | 20,000      | 0%             |  |
| Electricity                    |                  | _      |    | _            | 16,000      | 0%             |  |
| Capital outlay                 |                  | -      |    | _            | 10,000      | 0%             |  |
| Miscellaneous                  |                  | _      |    | _            | 1,000       | 0%             |  |
| Total street lighting          |                  |        |    |              | 47,000      | 0%             |  |
| Total street lighting          |                  |        |    |              | +1,000      | 0 /0           |  |

## FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED OCTOBER 31, 2020

|  | Current<br>Month | Year to<br>Date | Budget       | % of<br>Budget |
|--|------------------|-----------------|--------------|----------------|
| Landscaping                            |                  |                 |              |                |
| Other contractual                      | -                | -               | 1,059,000    | 0%             |
| Other contractual-mosquito spraying    | 2,065            | 2,065           | 23,000       | 9%             |
| Improvements and renovations           | -                | -               | 75,000       | 0%             |
| Contingencies                          | -                | -               | 5,000        | 0%             |
| Total landscaping                      | 2,065            | 2,065           | 1,162,000    | 0%             |
| Roadway maintenance                    |                  |                 |              |                |
| Contractual services (street cleaning) | -                | -               | 5,000        | 0%             |
| Roadway maintenance                    | 1,965            | 1,965           | 75,000       | 3%             |
| Total roadway services                 | 1,965            | 1,965           | 80,000       | 2%             |
| Irrigation                             |                  |                 |              |                |
| Controller repairs & maintenance       | -                | -               | 2,000        | 0%             |
| Other contractual-irrigation manager   | -                | -               | 50,000       | 0%             |
| Supply system                          | 2,187            | 2,187           | 132,716      | 2%             |
| Total irrigation                       | 2,187            | 2,187           | 184,716      | 1%             |
| Other fees & charges                   |                  |                 |              |                |
| Property appraiser                     | -                | -               | 31,673       | 0%             |
| Tax collector                          |                  |                 | 42,231       | 0%             |
| Total other fees & charges             |                  |                 | 73,904       | 0%             |
| Total expenditures and other charges   | 35,168           | 35,168          | 2,115,311    | 2%             |
| Excess/(deficiency) of revenues        |                  |                 |              |                |
| over/(under) expenditures              | (28,428)         | (28,428)        | -            |                |
| Fund balances - beginning              | 1,390,790        | 1,390,790       | 1,044,066    |                |
| Fund balances - ending                 | \$ 1,362,362     | \$ 1,362,362    | \$ 1,044,066 |                |

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2003 FOR THE PERIOD ENDED OCTOBER 31, 2020

|   | Curr<br>Moi |            | Year to<br>Date |
|---|-------------|------------|-----------------|
| REVENUES Total revenues                                   | \$          | - :        | -               |
| EXPENDITURES  Total debt service                          |             | -          | <u>-</u>        |
| Excess/(deficiency) of revenues over/(under) expenditures |             | -          | -               |
| Fund balances - beginning<br>Fund balances - ending       | \$          | <u>-</u> - | -<br>\$ -       |

# 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 OCTOBER 31, 2020

|                                 | Cui<br>Mo | _      | ar to<br>ate | E      | Budget | % of<br>Budget |     |
|---------------------------------|-----------|--------|--------------|--------|--------|----------------|-----|
| REVENUES                        | ,         |        | 1            |        |        |                |     |
| Assessment levy: on-roll - net  | \$        | -      | \$           | -      | \$     | 33,600         | 0%  |
| Interest                        |           | 1      |              | 1      |        | -              | N/A |
| Total revenues                  |           | 1      |              | 1      |        | 33,600         | 0%  |
| EXPENDITURES                    |           |        |              |        |        |                |     |
| Debt service                    |           |        |              |        |        |                |     |
| Principal                       |           | -      |              | -      |        | 5,000          | 0%  |
| Interest                        |           | -      |              | -      |        | 16,538         | 0%  |
| Total debt service              |           |        |              |        |        | 21,538         | 0%  |
| Other fees & charges            |           |        |              |        |        |                |     |
| Property appraiser              |           | -      |              | -      |        | 525            | 0%  |
| Tax collector                   |           | -      |              | -      |        | 700            | 0%  |
| Total other fees & charges      |           | -      |              | -      |        | 1,225          | 0%  |
| Total expenditures              |           |        |              |        |        | 22,763         | 0%  |
| Excess/(deficiency) of revenues |           |        |              |        |        |                |     |
| over/(under) expenditures       |           | 1      |              | 1      |        | 10,837         |     |
| Fund balances - beginning       | 14        | 45,945 | 1            | 45,945 |        | 154,380        |     |
| Fund balances - ending          | \$ 14     | 15,946 | \$ 1         | 45,946 | \$     | 165,217        |     |

# 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 OCTOBER 31, 2020

|                                 |       | rent<br>nth | `  | Year to<br>Date |          | Budget  | % of<br>Budget |  |
|---------------------------------|-------|-------------|----|-----------------|----------|---------|----------------|--|
| REVENUES                        |       |             |    |                 |          |         |                |  |
| Assessment levy: on-roll - net  | \$    | -           | \$ |                 | . \$     | 201,484 | 0%             |  |
| Interest                        |       | 2           |    | 2               | 2        | -       | N/A            |  |
| Total revenues                  |       | 2           |    | 2               | <u> </u> | 201,484 | 0%             |  |
| EXPENDITURES                    |       |             |    |                 |          |         |                |  |
| Debt service                    |       |             |    |                 |          |         |                |  |
| Principal                       |       | -           |    |                 |          | 65,000  | 0%             |  |
| Interest                        |       | -           |    |                 | -        | 122,100 | 0%             |  |
| Total debt service              |       | -           |    |                 |          | 187,100 | 0%             |  |
| Other fees & charges            |       |             |    |                 |          |         |                |  |
| Property appraiser              |       | -           |    |                 | -        | 3,148   | 0%             |  |
| Tax collector                   |       |             |    | -               | · _      | 4,198   | 0%             |  |
| Total other fees & charges      |       | -           |    | -               |          | 7,346   | 0%             |  |
| Total expenditures              |       | -           |    | •               |          | 194,446 | 0%             |  |
| Excess/(deficiency) of revenues |       |             |    |                 |          |         |                |  |
| over/(under) expenditures       |       | 2           |    | 2               | 2        | 7,038   |                |  |
| Fund balances - beginning       | 26    | 68,413      |    | 268,413         | <u> </u> | 229,123 |                |  |
| Fund balances - ending          | \$ 26 | 68,415      | \$ | 268,415         | \$       | 236,161 |                |  |

## 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 OCTOBER 31, 2020

|   |           | Current<br>Month | ١  | Year to<br>Date  | Budget |                    | % of<br>Budget |  |
|---|-----------|------------------|----|------------------|--------|--------------------|----------------|--|
| REVENUES  | Ф.        | 02 924           | ¢  | 02 924           | Ф      | 277 650            | 240/           |  |
| Assessment levy: off-roll Total revenues                  | <u>\$</u> | 93,824<br>93,824 | \$ | 93,824<br>93,824 | \$     | 277,650<br>277,650 | 34%<br>34%     |  |
| EXPENDITURES Debt service                                 |           |                  |    |                  |        |                    |                |  |
| Principal   |           | -                |    | -                |        | 90,000             | 0%             |  |
| Interest  |           |                  |    | _                |        | 187,650            | 0%             |  |
| Total debt service  |           |                  |    |                  |        | 277,650            | 0%             |  |
| Excess/(deficiency) of revenues over/(under) expenditures |           | 93,824           |    | 93,824           |        | -                  |                |  |
| Fund balances - beginning                                 |           | 228              |    | 228              |        | 131,581            |                |  |
| Fund balances - ending                                    | \$        | 94,052           | \$ | 94,052           | \$     | 131,581            |                |  |

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 OCTOBER 31, 2020

|   | Current<br>Month | ,  | Year to<br>Date | Budget        | % of<br>Budget |  |
|---|------------------|----|-----------------|---------------|----------------|--|
| REVENUES Assessment levy: on-roll - net | \$<br>           | \$ | _               | \$<br>372,345 | 0%             |  |
| Interest                                | 2                |    | 2               | -             | N/A            |  |
| Total revenues                          | 2                |    | 2               | 372,345       | 0%             |  |
| EXPENDITURES                            |                  |    |                 |               |                |  |
| Debt service                            |                  |    |                 |               |                |  |
| Principal                               | -                |    | -               | 115,000       | 0%             |  |
| Interest                                | -                |    | -               | 241,313       | 0%             |  |
| Total debt service                      | -                |    | -               | 356,313       | 0%             |  |
| Other fees & charges                    |                  |    |                 |               |                |  |
| Property appraiser                      | -                |    | -               | 5,818         | 0%             |  |
| Tax collector                           | <br>-            |    | -               | 7,757         | 0%             |  |
| Total other fees & charges              | _                |    |                 | 13,575        | 0%             |  |
| Total expenditures                      |                  |    |                 | 369,888       | 0%             |  |
| Excess/(deficiency) of revenues         |                  |    |                 |               |                |  |
| over/(under) expenditures               | 2                |    | 2               | 2,457         |                |  |
| Fund balances - beginning               | 300,850          |    | 300,850         | 278,087       |                |  |
| Fund balances - ending                  | \$<br>300,852    | \$ | 300,852         | \$<br>280,544 |                |  |

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

### DEBT SERVICE EXCHANGE FUND SERIES 2014-2A EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2 FOR THE PERIOD ENDED OCTOBER 31, 2020

|   |    | Current<br>Month   | Year to<br>Date          | Budget |                               | % of<br>Budget |  |
|---|----|--------------------|--------------------------|--------|-------------------------------|----------------|--|
| REVENUES Assessment levy: off-roll Total revenues               | \$ | 175,798<br>175,798 | \$<br>175,798<br>175,798 | \$     | 536,600<br>536,600            | 33%<br>33%     |  |
| EXPENDITURES Debt service Principal Interest Total debt service |    | -<br>-<br>-        | -<br>-<br>-              |        | 185,000<br>351,600<br>536,600 | 0%<br>0%<br>0% |  |
| Excess/(deficiency) of revenues over/(under) expenditures       |    | 175,798            | 175,798                  |        | -                             |                |  |
| Fund balances - beginning<br>Fund balances - ending             | \$ | (1,689)<br>174,109 | \$<br>(1,689)<br>174,109 | \$     | 217,530<br>217,530            |                |  |

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 OCTOBER 31, 2020

|                                 | Current<br>Month |         | Year to<br>Date |     | Budget |         | % of<br>Budget |
|---------------------------------|------------------|---------|-----------------|-----|--------|---------|----------------|
| REVENUES                        |                  |         |                 |     |        |         |                |
| Assessment levy: on-roll - net  | \$               | -       | \$              | -   | \$     | 425,226 | 0%             |
| Interest                        |                  | 2       |                 | 2   |        |         | N/A            |
| Total revenues                  |                  | 2       |                 | 2   |        | 425,226 | 0%             |
| EXPENDITURES                    |                  |         |                 |     |        |         |                |
| Debt service                    |                  |         |                 |     |        |         |                |
| Principal                       |                  | -       |                 | -   |        | 140,000 | 0%             |
| Interest                        |                  | -       |                 | -   |        | 268,800 | 0%             |
| Total debt service              |                  | -       |                 | -   |        | 408,800 | 0%             |
| Other fees & charges            |                  |         |                 |     |        |         |                |
| Property appraiser              |                  | -       |                 | -   |        | 6,644   | 0%             |
| Tax collector                   |                  | -       |                 | -   |        | 8,859   | 0%             |
| Total other fees & charges      |                  | -       | ,               | -   |        | 15,503  | 0%             |
| Total expenditures              |                  |         |                 | -   |        | 424,303 | 0%             |
| Excess/(deficiency) of revenues |                  |         |                 |     |        |         |                |
| over/(under) expenditures       |                  | 2       |                 | 2   |        | 923     |                |
| Fund balances - beginning       |                  | 321,302 | 321,            | 302 |        | 313,519 |                |
| Fund balances - ending          | \$               | 321,304 |                 | 304 | \$     | 314,442 |                |

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 OCTOBER 31, 2020

|                                 | Current<br>Month |          | Year to<br>Date |         | Budget |         | % of Budget |
|---------------------------------|------------------|----------|-----------------|---------|--------|---------|-------------|
| REVENUES                        |                  |          |                 |         |        |         |             |
| Assessment levy: on-roll - net  | \$               | -        | \$              | -       | \$     | 62,721  | 0%          |
| Assessment levy: off-roll       | 212              | ,968     |                 | 212,968 |        | 650,166 | 33%         |
| Interest                        |                  | <u> </u> |                 | 1       |        | -       | N/A         |
| Total revenues                  | 212              | ,969     |                 | 212,969 |        | 712,887 | 30%         |
| EXPENDITURES                    |                  |          |                 |         |        |         |             |
| Debt service                    |                  |          |                 |         |        |         |             |
| Principal                       |                  | -        |                 | -       |        | 245,000 | 0%          |
| Interest                        |                  | -        |                 | -       |        | 465,600 | 0%          |
| Total debt service              |                  | -        |                 | -       |        | 710,600 | 0%          |
| Other fees & charges            |                  |          |                 |         |        |         |             |
| Property appraiser              |                  | -        |                 | -       |        | 980     | 0%          |
| Tax collector                   |                  | -        |                 | -       |        | 1,307   | 0%          |
| Total other fees & charges      |                  | -        |                 | -       |        | 2,287   | 0%          |
| Total expenditures              |                  | -        |                 | -       |        | 712,887 | 0%          |
| Excess/(deficiency) of revenues |                  |          |                 |         |        |         |             |
| over/(under) expenditures       | 212              | ,969     |                 | 212,969 |        | -       |             |
| Fund balances - beginning       | 185              | ,073     |                 | 185,073 |        | 131,250 |             |
| Fund balances - ending          | \$ 398           | ,042     | \$              | 398,042 | \$     | 131,250 |             |

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE EXCHANGE FUND SERIES 2014-4 (SERIES 2005) FOR THE PERIOD ENDED OCTOBER 31, 2020

|   | Current<br>Month | Year to<br>Date |               | Budget          | % of<br>Budget |
|---|------------------|-----------------|---------------|-----------------|----------------|
| REVENUES  Total revenues                                  | \$               | - \$            | = :           | \$              | - N/A<br>- N/A |
| EXPENDITURES  Total debt service                          |                  | <u>-</u>        | <u>-</u><br>- |                 | - N/A<br>- N/A |
| Excess/(deficiency) of revenues over/(under) expenditures |                  | -               | -             |                 | -              |
| Fund balances - beginning Fund balances - ending          | \$               | -<br>-<br>\$    | <u>-</u><br>- | 1,20<br>\$ 1,20 |                |

# 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 OCTOBER 31, 2020

|                                 | Current Year to  Month Date |         | Budget  | % of<br>Budget |               |     |
|---------------------------------|-----------------------------|---------|---------|----------------|---------------|-----|
| REVENUES                        |                             |         |         | -              |               |     |
| Assessment levy: on-roll - net  | \$                          | -       | \$      | -              | \$<br>260,341 | 0%  |
| Interest                        |                             | 4       |         | 4              | <br>-         | N/A |
| Total revenues                  |                             | 4       |         | 4              | 260,341       | 0%  |
| EXPENDITURES                    |                             |         |         |                |               |     |
| Debt service                    |                             |         |         |                |               |     |
| Principal                       |                             | -       |         | -              | 60,000        | 0%  |
| Interest                        |                             | -       |         | -              | 190,850       | 0%  |
| Total debt service              |                             | -       |         | -              | 250,850       | 0%  |
| Other fees & charges            |                             |         |         |                |               |     |
| Property appraiser              |                             | -       |         | -              | 4,068         | 0%  |
| Tax collector                   |                             | -       |         | -              | 5,424         | 0%  |
| Total other fees & charges      |                             | -       |         | -              | 9,492         | 0%  |
| Total expenditures              |                             |         |         | -              | 260,342       | 0%  |
| Excess/(deficiency) of revenues |                             |         |         |                |               |     |
| over/(under) expenditures       |                             | 4       |         | 4              | (1)           |     |
| Fund balances - beginning       |                             | 507,789 | 507,    | 789            | 414,109       |     |
| Fund balances - ending          | \$                          | 507,793 | \$ 507, |                | \$<br>414,108 |     |

# 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 OCTOBER 31, 2020

|                                 | Current<br>Month |         | Year to<br>Date |       | Budget |         | % of<br>Budget |
|---------------------------------|------------------|---------|-----------------|-------|--------|---------|----------------|
| REVENUES                        |                  |         |                 |       |        |         |                |
| Assessment levy: on-roll - net  | \$               | -       | \$              | -     | \$     | 85,985  | 0%             |
| Interest                        |                  | 1       |                 | 1_    |        | -       | N/A            |
| Total revenues                  |                  | 1       |                 | 1     |        | 85,985  | 0%             |
| EXPENDITURES                    |                  |         |                 |       |        |         |                |
| Debt service                    |                  |         |                 |       |        |         |                |
| Principal                       |                  | -       |                 | -     |        | 30,000  | 0%             |
| Interest                        |                  | -       |                 | -     |        | 52,850  | 0%             |
| Total debt service              |                  | -       |                 | -     |        | 82,850  | 0%             |
| Other fees & charges            |                  |         |                 |       |        |         |                |
| Property appraiser              |                  | -       |                 | -     |        | 1,344   | 0%             |
| Tax collector                   |                  | -       |                 | -     |        | 1,791   | 0%             |
| Total other fees & charges      |                  | -       |                 | -     |        | 3,135   | 0%             |
| Total expenditures              |                  | -       |                 |       |        | 85,985  | 0%             |
| Excess/(deficiency) of revenues |                  |         |                 |       |        |         |                |
| over/(under) expenditures       |                  | 1       |                 | 1     |        | -       |                |
| Fund balances - beginning       |                  | 155,011 | 15              | 5,011 |        | 128,562 |                |
| Fund balances - ending          | \$               | 155,012 |                 | 5,012 | \$     | 128,562 |                |

# 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 OCTOBER 31, 2020

|  |    |                       | Year to<br>Date |                       |    | % of<br>Budget          |                   |
|--|----|-----------------------|-----------------|-----------------------|----|-------------------------|-------------------|
| REVENUES Assessment levy: off-roll Interest Total revenues | \$ | 66,406<br>1<br>66,407 | \$              | 66,406<br>1<br>66,407 | \$ | 132,813<br>-<br>132,813 | 50%<br>N/A<br>50% |
| EXPENDITURES Debt service Interest Total debt service      |    | <u>-</u>              |                 | <u>-</u>              |    | 132,813<br>132,813      | 0%<br>0%          |
| Excess/(deficiency) of revenues over/(under) expenditures  |    | 66,407                |                 | 66,407                |    | -                       |                   |
| Fund balances - beginning<br>Fund balances - ending        | \$ | 194,650<br>261,057    | \$              | 194,650<br>261,057    | \$ | 194,632<br>194,632      |                   |

# 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 OCTOBER 31, 2020

|  | Current<br>Month |              |    | Year to<br>Date |
|--|------------------|--------------|----|-----------------|
| REVENUES Assessment levy: on-roll - net Interest | \$               | -<br>6       | \$ | -<br>6          |
| Total revenues                                   |                  | 6            |    | 6               |
| EXPENDITURES Debt service                        |                  |              |    |                 |
| Principal  |                  | -            |    | -               |
| Interest Total debt service                      |                  |              |    | <u>-</u>        |
| Other fees & charges                             |                  |              |    |                 |
| Property appraiser                               |                  | -            |    | -               |
| Tax collector  Total other fees & charges        |                  | <del>-</del> |    | <u>-</u>        |
| Total expenditures                               |                  | _            |    | -               |
| Excess/(deficiency) of revenues                  |                  |              |    |                 |
| over/(under) expenditures                        |                  | 6            |    | 6               |
| Fund balances - beginning                        | Ф.               | 861,382      |    | 861,382         |
| Fund balances - ending                           | \$               | 861,388      | \$ | 861,388         |

# 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 OCTOBER 31, 2020

|   | Current<br>Month         | Year to Date             |
|---|--------------------------|--------------------------|
| REVENUES Interest & miscellaneous Total revenues          | \$ 10<br>10              | \$ 10<br>10              |
| EXPENDITURES Total expenditures                           |                          | -                        |
| Excess/(deficiency) of revenues over/(under) expenditures | 10                       | 10                       |
| Fund balances - beginning<br>Fund balances - ending       | 1,063,311<br>\$1,063,321 | 1,063,311<br>\$1,063,321 |

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND 2015 FOR THE PERIOD ENDED OCTOBER 31, 2020

|   | Current<br>Month      | Year to Date          |
|---|-----------------------|-----------------------|
| REVENUES Interest & miscellaneous Total revenues          | \$ 2<br>2             | \$ 2                  |
| EXPENDITURES Total expenditures                           |                       |                       |
| Excess/(deficiency) of revenues over/(under) expenditures | 2                     | 2                     |
| Fund balances - beginning<br>Fund balances - ending       | 283,320<br>\$ 283,322 | 283,320<br>\$ 283,322 |

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

### **DRAFT**

| 1<br>2<br>3 |   | IUTES OF MEETING<br>IMUNITY DEVELOPMENT DISTRICT #2   |  |  |  |  |  |  |  |
|-------------|---|---|--|--|--|--|--|--|--|
| 4           | The Board of Supervisors of the Fiddler's Creek Community Development District #2               |   |  |  |  |  |  |  |  |
| 5           | held a Regular Meeting on October 28, 2020 at 10:00 a.m., in-person at the Fiddler's Creek Club |   |  |  |  |  |  |  |  |
| 6           | and Spa, 3470 Club Center Boulevard   | , Naples, Florida 34114, and remotely, via Zoom, at   |  |  |  |  |  |  |  |
| 7           | https://us02web.zoom.us/j/83570938418, Meeting ID 835 7093 8418, and via conference call,       |   |  |  |  |  |  |  |  |
| 8           | at 1-929-205-6099, Meeting ID 835 7093  | 8418.   |  |  |  |  |  |  |  |
| 9<br>10     | Present were:   |   |  |  |  |  |  |  |  |
| 11          | Elliot Miller   | Chair   |  |  |  |  |  |  |  |
| 12          | Victoria DiNardo  | Vice Chair  |  |  |  |  |  |  |  |
| 13          | Linda Viegas  | Assistant Secretary                                   |  |  |  |  |  |  |  |
| 14          | Bill Klug   | Assistant Secretary                                   |  |  |  |  |  |  |  |
| 15          | John Nuzzo  | Assistant Secretary                                   |  |  |  |  |  |  |  |
| 16          |   |   |  |  |  |  |  |  |  |
| 17          | Also present were:  |   |  |  |  |  |  |  |  |
| 18          |   |   |  |  |  |  |  |  |  |
| 19          | Chuck Adams   | District Manager                                      |  |  |  |  |  |  |  |
| 20          | Cleo Adams  | Assistant District Manager                            |  |  |  |  |  |  |  |
| 21          | Tammie Smith (via Zoom)   | Operations Manager                                    |  |  |  |  |  |  |  |
| 22          | Tony Pires  | District Counsel                                      |  |  |  |  |  |  |  |
| 23          | Terry Cole  | District Engineer                                     |  |  |  |  |  |  |  |
| 24          | Kevin Dowdy   | Hole Montes, Inc.                                     |  |  |  |  |  |  |  |
| 25          | Ron Albeit  | The Foundation General Manager                        |  |  |  |  |  |  |  |
| 26          | Joe Parisi  | Developer's Counsel                                   |  |  |  |  |  |  |  |
| 27          | Michael O'Neil  | Counsel for The Foundation                            |  |  |  |  |  |  |  |
| 28          | Joan Smith  | Resident  |  |  |  |  |  |  |  |
| 29          | Michael Laurence  | Resident  |  |  |  |  |  |  |  |
| 30          | Jeff Barteld (via Zoom)   | Resident  |  |  |  |  |  |  |  |
| 31          | Barbara Ganim   | Resident  |  |  |  |  |  |  |  |
| 32          | Shannon Benedetti   | Resident  |  |  |  |  |  |  |  |
| 33          |   |   |  |  |  |  |  |  |  |
| 34          |   |   |  |  |  |  |  |  |  |
| 35          | FIRST ORDER OF BUSINESS   | Call to Order/Roll Call                               |  |  |  |  |  |  |  |
| 36          |   |   |  |  |  |  |  |  |  |
| 37          | Mrs. Adams called the meeting to  | o order at 10:00 a.m. All Supervisors were present.   |  |  |  |  |  |  |  |
| 38          |   |   |  |  |  |  |  |  |  |
| 39<br>40    | SECOND ORDER OF BUSINESS  | Public Comments: Non-Agenda Items                     |  |  |  |  |  |  |  |
| 41          | Resident Michael Laurence voice   | ed a safety concern about the potential for accidents |  |  |  |  |  |  |  |
| 42          | due to construction vehicles and motoris  | sts going the wrong way around the island at Amaranda |  |  |  |  |  |  |  |

and Aviamar. Mr. Miller stated that was a matter for The Foundation and suggested that Mr. Laurence report the matter to Mr. Willis, via email, and copy the Board Chair. Mr. O'Neil stated that The Foundation would investigate the complaint further.

### Discussion: Bench in Oyster Harbor

### This item was an addition to the agenda.

Mr. Nuzzo recalled several previous Board discussions regarding installing benches in various locations throughout the community, including his Oyster Harbor (OH) neighborhood, and that he offered to donate and fund the purchase of one bench, which has previously been approved. For personal reasons, he chose to dedicate a bench to individuals who live with diabetes with a plaque on the bench and forwarded the verbiage to the Design Review Committee (DRC) for approval prior to paying the \$700 cost of the plaque. Upon learning that the bench would cost \$8,000, instead of less than \$4,000 because of the paver pad, he noted that he is willing to fund the bench and plaque but not the pad and path. Mr. Nuzzo stated that he has yet to receive a response from the DRC regarding the plaque but he heard from Mr. Pires regarding a Sunshine Law issue. Mr. Parisi voiced his support of Mr. Nuzzo's cause and explained that it would be unfair for the DRC to approve a plaque request for one cause and not for several others; therefore, they do not approve plaques on benches. Asked if the DRC would reconsider, if the verbiage were changed, Mr. Parisi stated that he would check and report at the next meeting. Regarding whether he would still fund the bench if the DRC disallows the plaque, Mr. Nuzzo replied affirmatively.

64 THIRD ORDER OF BUSINESS

Update: Request for County Assistance for 7-Eleven Contribution for Traffic Signal

Mr. Pires stated he recently attended the Planning Commission meeting and the County approved the project, with conditions. All items were found to be acceptable, and 7-Eleven would be responsible for a proportionate share of the cost of the traffic signal at US 41 and Greenway Road, which has yet to be approved by the Florida Department of Transportation (FDOT). Regarding the timeframe of a traffic study, Mr. Cole stated current traffic counts would be taken and future traffic would be estimated as part of the warrant study. Discussion ensued regarding the traffic study analysis and criteria, transportation consultants, traffic generators such as convenience stores and shopping centers and traffic counts.

### FIDDLER'S CREEK CDD #2 FOURTH ORDER OF BUSINESS

### DRAFT

October 28, 2020

### **Health, Safety and Environment Report**

Mr. Miller stated that Mr. Willis was not present for today's meeting but he previously forwarded two questions to him regarding the occupancy rate for September and a civil action.

Ms. Viegas stated that she emailed Mr. Willis follow-up questions from the previous meeting but had not received a response. She could not locate the list of road closures that was supposed to have been uploaded on the Fiddler's Creek website. Additionally, Mr. Willis has yet to send an e-blast regarding being vigilant after vehicles in Aviamar were recently vandalized. Upon receipt of Mr. Willis' response, Ms. Viegas would forward it to Management for distribution to the other Board Members.

### FIFTH ORDER OF BUSINESS

### **Developer's Report/Update**

Mr. Parisi gave the following update:

- Gatehouse construction was in progress. There was a lag at the Sandpiper gatehouse.
- Creative Lane was in progress. Hardening the area between Creative Lane and Fiddler's Creek Parkway was taking longer than expected but it should be completed within a few days.
- Mr. Parisi responded to questions regarding incoming traffic volume, guard hours and the pressure washing contract between The Foundation and the CDDs.

Mr. Miller questioned the 5% increase in the agreement, while inflation is currently under 2% and is estimated to remain very low over the next few years. Mr. Albeit pointed out that there was no increase the past three years of the previous agreement. Discussion ensued regarding the contract, CPI increases and the Finance Committee. It was agreed that the new contract would remain at the current rate, with an annual CPI increase. Mr. Parisi would propose the CPI language and forward the revision to Mr. Pires.

Ms. Viegas stated that she photographed several oil spills on District roadways, due to increased construction traffic on Championship Drive, and forwarded them to Mr. Willis and Mrs. Adams. Asked if there was a roofing issue at the Dorado models, Mr. Parisi stated that he was unaware of any but he would contact the general contractor. Regarding whether Mr. Parisi received correspondence from Mr. Pires and Mr. Cole about the issues with Taylor Morrison, at OH, and with Lennar, in Aviamar, Mr. Pires stated he would transmit the letter to Lennar today and copy Mr. Parisi. Mr. Parisi would contact Lennar's President upon receipt of Mr. Pires' letter.

### FIDDLER'S CREEK CDD #2 SIXTH ORDER OF BUSINESS

**DRAFT** 

October 28, 2020

Engineer's Report: Hole Montes, Inc.

Mr. Cole presented the following:

Requisition #165, 2014 Series Bond, \$180,000: For work on Sandpiper Drive related to the plaza construction, specifically, land clearing, earth moving, drainage, sewer system, Grady Minor Engineering soft costs, and closing out subdivision bonds and minor punchlist items.

Mr. Cole responded to questions regarding the Schedule of Values, a 10% retainage for construction-related expenditures, a South Florida Water Management District (SFWMD) permit modification request for several lots in Amaranda, and a Letter of Map Revision from the Federal Emergency Management Agency (FEMA). Discussion ensued regarding the Amaranda Project, construction of the stormwater management system, Pulte, undeveloped lots, elevation and flood zones, FEMA elevation requirements, flood insurance, SFWMD inspections and Engineer certifications.

- 122 Repairs to Lake #88 were nearing completion.
- 123 Valley gutter repairs and re-striping work were ongoing.
- 124 The Sandpiper gatehouse construction should be completed in January.
- Some punch list items in Lagorar are being funded by the CDD.

Referencing an aerial map of Aviamar, Mr. Cole discussed a recent resident request to install a sidewalk between Aviamar Circle and Sandpiper Drive to provide a closer connection between the streets, rather than having to walk all the way to the fountain entrance. Discussion ensued regarding current foot traffic, estimated project costs and permitting requirements. For the next meeting, Mr. Cole would research the costs and check with GulfScapes regarding the irrigation and landscaping to determine the impact.

Resident Jeff Barteld thanked the Board for considering his request and asked about the length of the connectivity path. Mr. Cole stated that he would check the length and the impact of fill and landscaping.

In response to Ms. Viegas' question regarding sidewalk repairs, Mr. Cole stated the repairs were completed. As to the sunken pavers in one of the sidewalks in Aviamar, Mrs. Adams stated any sidewalk paver issues would be addressed at the same time as the construction of the pads and paths for the approved benches.

|                                 | FIDDLE  | ER'S CREEK CDD #2 DRAFT October 28, 2020  |
|---------------------------------|---------|---|
| 141<br>142<br>143<br>144<br>145 | SEVEN   | TH ORDER OF BUSINESS  Consideration of Professional Services Agreements for Signal and Turn Lane Design and Permitting for Signal at US 41 and Sandpiper Drive  |
| 146                             | A.      | Hole Montes, Inc. Site Plan Design, Permitting and Construction Services and Overall  |
| 147                             |         | Project Management  |
| 148                             |         | Total costs: \$71,000   |
| 149                             | В.      | JMB Transportation Engineering, Inc. Traffic and Signal Warrant Study   |
| 150                             |         | Lump sum costs: \$15,850  |
| 151                             | C.      | Trebilcock Consulting Solutions, PA Traffic Signal Design Consulting Professional   |
| 152                             |         | Services  |
| 153                             |         | Total costs: \$78,200   |
| 154                             |         | Mr. Cole presented the Professional Services Agreements/Proposals to facilitate   |
| 155                             | constr  | uction of the future traffic signal, with funding from the 2014 Series bonds, if approved.  |
| 156                             | He sta  | ted that Mr. Pires reviewed the agreements and suggested that Hole Montes (HM)  |
| 157                             | modify  | its proposal to list all elements of the project as tasks under the current agreement   |
| 158                             | betwe   | en HM and CDD #2. Under such an agreement, JMB Transportation Engineering, Inc.   |
| 159                             | (JMB)   | and Trebilcock Consulting Solutions (TCS) would be subcontractors of HM, with no  |
| 160                             | marku   | p. Mr. Cole noted an error in the fee structure under "#5 - Construction Services" that   |
| 161                             | Ms. Vi  | egas had raised. The amount would be changed from \$5,000 to \$15,000 but the change  |
| 162                             | would   | not affect the sum total of \$71,000.   |
| 163                             |         | Mr. Cole responded to questions about construction services, whether Halverson/Publix   |
| 164                             | would   | still contribute to the traffic signal, the FDOT drainage permit, bidding, and whether  |
| 165                             | billing | and other issues with the JMB and TCS proposals would be corrected. Mr. Cole requested  |
| 166                             | approv  | val of the professional agreements, subject to the issues discussed and deletions noted.  |
| 167                             |         |   |
| 168<br>169<br>170<br>171<br>172 |         | On MOTION by Mr. Klug and seconded by Ms. DiNardo, with all in favor, the Professional Services Agreements for Signal and Turn Lane Design and Permitting for Signal at US 41 and Sandpiper Drive and authorizing District Staff to coordinate and prepare an amended contract listing JMB and TCS as subcontractors, under the current contract between the District and HM, |

174175

173

approved.

subject to resolving the issues discussed and the deletions noted, was

|                                 | FIDDLER'S CF             | REEK CDD #    | 2                | DRAFT         | •   |               | Octobe                  | r 28, 2020        |
|---------------------------------|--------------------------|---------------|------------------|---------------|---|---------------|-------------------------|-------------------|
| 176<br>177<br>178               | EIGHTH ORD               | ER OF BUSI    | NESS             |               | Acceptance<br>Statements a                      | of<br>s of Se | Unaudited ptember 30, 2 | Financial<br>2020 |
| 179                             | Mrs.                     | Adams pre     | sented the Ur    | naudited Fina | ncial Stateme                                   | nts as        | of September            | 30, 2020.         |
| 180                             | She stated th            | nat the \$57, | 340 LED conv     | ersion expens | se was re-class                                 | sed to '      | 'Street lightin         | g – Capital       |
| 181                             | Improvemen               | t" and all t  | raffic signal e  | xpenses wou   | ld be booked                                    | to the        | Series 2014             | bond. Mr.         |
| 182                             | Adams asked              | l the Board   | to direct Mar    | nagement to   | transfer \$45,4                                 | 34 fron       | n the General           | Fund into         |
| 183                             | the 2019 Bor             | nd Prepaym    | ent Fund, wh     | ch would red  | uce the princi                                  | pal in t      | he next sched           | uled bond         |
| 184                             | payment.                 |               |                  |               |   |               |                         |                   |
| 185                             |                          |               |                  |               |   |               |                         |                   |
| 186<br>187<br>188<br>189        | autho                    | orizing Staff | _                | unds totaling | ed by Mr. K<br>\$45,434 from<br>approved.       | _             |                         | -                 |
| 190<br>191<br>192<br>193        | NINTH ORDE               |               |                  | stombor 22 2  | Consideration Regular Mee                       | ting Mi       | nutes                   |                   |
| 194                             |                          | •             | entea the Sep    | ntember 23, 2 | :020 Regular N                                  | neeung        | , iviinutes. The        | gniwonor          |
| 195                             | change was r             |               | ((:a)) +a ((aa)) |               |   |               |                         |                   |
| 196<br>197                      | Line c                   | bo: Change    | "is" to "are"    |               |   |               |                         |                   |
| 198<br>199<br>200<br>201<br>202 |                          | mber 23, 2    | 020 Regular N    |               | d by Mr. Klug<br>tes, as amend<br>Staff Reports | led, we       |                         | the               |
| 203                             | TENTITION DE             | 01 50311      | 1233             |               | Stan Neports                                    |               |                         |                   |
| 204                             | <ul><li>Distri</li></ul> | ct Managei    | : Wrathell, H    | ınt and Assoc | ciates, LLC                                     |               |                         |                   |
| 205                             | •                        | NEXT ME       | ETING DATE:      | November 1    | 1, 2020 at 10:                                  | 00 A.M        | •                       |                   |
| 206                             |                          | o <b>Q</b>    | UORUM CHEC       | K             |   |               |                         |                   |
| 207                             | This i                   | tem, previo   | ously Item 10E   | , was presen  | ted out of ord                                  | ler.          |                         |                   |
| 208                             | Super                    | visors DiN    | ardo, Miller,    | Viegas and    | Nuzzo confir                                    | med th        | neir attendan           | ce at the         |
| 209                             | November 13              | 1, 2020 me    | eting. Supervis  | or Klug would | d not attend.                                   |               |                         |                   |
| 210                             | A. Distri                | ct Counsel:   | Woodward, I      | Pires and Lom | bardo, P.A.                                     |               |                         |                   |
| 211                             | l.                       | Update:       | Amaranda         | Village Asso  | ciation, Inc.                                   | , (For        | merly Pulte)            | , License         |
| 212                             |                          | Agreeme       | nt               |               |   |               |                         |                   |

|            | FIDDLER'S CREEK CDD #2      | DRAFT  | October 28, 2020         |
|------------|-----------------------------|--|--------------------------|
| 213        | Mr. Pires stated t          | ne license agreement was not yet finalized       | . He contacted Taylor    |
| 214        | Morrison's attorney and w   | as awaiting a return call regarding the statu    | s; he would follow up.   |
| 215        | The Lennar letter related   | to the depressions that need to be repaired      | l in Aviamar would be    |
| 216        | transmitted after the meet  | ing.   |                          |
| 217        | II. PowerPoint              | Presentation: Sunshine Laws                      |                          |
| 218        | Mr. Pires gave a Po         | werPoint presentation and reported the follow    | ving:                    |
| 219        | > The Sunshine Laws         | apply to Special Districts, such as CDDs, and I  | 3oard Members should     |
| 220        | contact District Counsel wi | th any questions regarding the Sunshine Laws.    |                          |
| 221        | All meetings must I         | pe open to the public, with the exception of E   | Executive Sessions, and  |
| 222        | all meeting minutes must b  | e made available to the public.                  |                          |
| 223        | > Two or more memb          | ers cannot discuss District business outside of  | Board meetings.          |
| 224        | Emails, texts and ot        | her written communication between Board M        | embers are prohibited.   |
| 225        | Private, inaudible d        | iscussions during meetings are not allowed.      |                          |
| 226        | Mr. Pires discussed         | Sunshine Law violations, the Florida Legisla     | ature, Florida Statutes, |
| 227        | meeting locations and age   | ndas, staff meetings, General Election rules, fa | act-finding committees,  |
| 228        | etc. He provided Board Me   | mbers with a copy of the presentation.           |                          |
| 229        | Mr. Cole introduced         | d Mr. Kevin Dowdy, a new Engineer with Hole I    | Montes.                  |
| 230        | B. District Manager: V      | Vrathell, Hunt and Associates, LLC               |                          |
| 231        | NEXT MEET                   | NG DATE: November 11, 2020 at 10:00 A.M.         |                          |
| 232        | o QUO                       | RUM CHECK  |                          |
| 233        | C. Operations Manage        | er: Wrathell, Hunt and Associates, LLC           |                          |
| 234        | The Operations Rep          | ort was included in the agenda packet for info   | rmational purposes.      |
| 235        | Mrs. Adams asked            | to skip the Operations Report because Ms.        | Smith's audio was not    |
| 236        | working, due to a technical | error, and she and Mr. Adams had to leave fo     | r their next meeting.    |
| 237        |                             |  |                          |
| 238        | ELEVENTH ORDER OF BUSI      | NESS Supervisors' Request                        | :s                       |
| 239<br>240 | There being no Sup          | ervisors' requests, the next item followed.      |                          |
| 241        |                             | •  |                          |
| 242        | TWELFTH ORDER OF BUSIN      | NESS Adjournment                                 |                          |
| 243        | Thoro hoing no first        | her business to discuss, the meeting adiourned   | d at 11.50 a m           |
| 244        | inere being no fult         | ner pusiness to discuss, the meeting aniourned   | .a a l 11.50 a.M.        |

|     | FIDDLER'S CREEK CDD #2        | DRAFT            | October 28, 2020 |
|-----|-------------------------------|------------------|------------------|
| 245 |                               |                  |                  |
| 246 |                               |                  |                  |
| 247 |                               |                  |                  |
| 248 |                               |                  |                  |
| 249 |                               |                  | <del></del>      |
| 250 | Secretary/Assistant Secretary | Chair/Vice Chair |                  |
|     |                               |                  |                  |

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

### **DRAFT**

| 1<br>2<br>3    |  | ES OF MEETING<br>JNITY DEVELOPMENT DISTRICT #2   |
|----------------|--|--|
| 4              | The Board of Supervisors of the Fi           | ddler's Creek Community Development District #2  |
| 5              | held a Regular Meeting on November 11, 2     | 2020 at 10:00 a.m., at the Fiddler's Creek Club and  |
| 6              | Spa, 3470 Club Center Boulevard, Naples, Flo | orida 34114.   |
| 7              | Present were:                                |  |
| 8              |  |  |
| 9              | Elliot Miller                                | Chair  |
| 10             | Victoria DiNardo                             | Vice Chair   |
| 11             | Linda Viegas                                 | Assistant Secretary  |
| 12             | John Nuzzo                                   | Assistant Secretary  |
| 13             |  |  |
| 14             | Also present were:                           |  |
| 15             |  |  |
| 16             | Chuck Adams                                  | District Manager   |
| 17             | Cleo Adams                                   | Assistant District Manager   |
| 18             | Tammie Smith                                 | Operations Manager   |
| 19             | Tony Pires (via telephone)                   | District Counsel   |
| 20             | Terry Cole                                   | District Engineer  |
| 21             | Ron Albeit                                   | The Foundation General Manager   |
| 22             | Joe Parisi                                   | Developer's Counsel  |
| 23             | Shane Willis                                 | Fiddler's Creek Security   |
| 24             | Joe Vaccaro                                  | Cherry Oaks Foundation Representative  |
| 25             | Barbara Ganim                                | Resident   |
| 26             | Joan Smith                                   | Resident   |
| 27             |  |  |
| 28             | FIRST ORDER OF BUSINESS                      | Call to Code / Dall Call   |
| 29             | FIRST ORDER OF BUSINESS                      | Call to Order/Roll Call  |
| 30<br>31       | Mrs. Adams called the meeting to             | order at 10:01 a.m. Supervisors Miller, DiNardo,   |
| 32             | Viegas and Nuzzo were present. Supervisor    | Klug was not present.  |
| 33             |  |  |
| 34             | SECOND ORDER OF BUSINESS                     | Public Comments: Non-Agenda Items  |
| 35             |  | _  |
| 36             | No members of the public spoke.              |  |
| 37             | ·  |  |
|                | THIRD ORDER OF BUILDINGS                     | Disaussian /Considerations Installation of   |
| 38<br>39<br>40 | THIRD ORDER OF BUSINESS                      | Discussion/Consideration: Installation of<br>Sidewalk to Connect Sandpiper Drive and<br>Aviamar Circle |

Mr. Cole discussed a resident's request to install an additional section of sidewalk through a landscape berm to connect Sandpiper Drive to Aviamar Circle. He stated the cost might be in the \$6,000 to \$8,000 range in order to meet Americans with Disabilities Act (ADA) requirements. Discussion ensued regarding alternative options, liability and necessity.

On MOTION by Ms. Viegas and seconded by Ms. DiNardo, with all in favor, leaving the area as-is, was approved.

Mr. Pires suggested a communication be sent to property owners advising that these types of areas are not walkways and should not be used as such. Mr. Albeit stated the communication should come from the CDD and be sent to the village presidents. Mrs. Adams will send the email.

#### **FOURTH ORDER OF BUSINESS**

**Update: Request for County Assistance for 7-Eleven Contribution for Traffic Signal** 

Mr. Pires stated that the County Commission adopted the applicable ordinance requiring the 7-Eleven Developer to pay a proportionate share of the cost of the traffic signal. Mr. Cole discussed the timeframe and procedures for the traffic study. The traffic study might begin in the first quarter of 2021, depending on issuance of the permit and when the Sandpiper Drive entrance reopens.

#### FIFTH ORDER OF BUSINESS

**Health, Safety and Environment Report** 

- Mr. Willis gave the following update:
- Gatehouse Entries: Only the Championship gate has been operational. The monthly entries total of approximately 25,000 was less than half the total entries from the prior year.
- Resident Occupancy: Occupancy figures were lower than the prior year possibly because only one gate was operational; the RFID stickers were expected to improve accuracy.
- 72 RFID registration and sticker distribution were tentatively scheduled to begin in early
  73 December. RFID sticker distribution would take four to five weeks.
- 74 Incidents: Parking was a primary issue. Violators were called and warnings were issued; 75 however, there were no referrals to the Fining Committee.

- 76 Irrigation: The irrigation program saved 1 million gallons of water.
- 77 Mr. Miller asked when the sidewalk on Fiddler's Creek Parkway would be completed.
- 78 Mr. Cole stated a proposal was requested from Collier Paving to replace the sidewalk.
- 79 LandCare would replace the sod and landscaping once that project has been completed.
- 80 Power Washing: Club Center Drive, Isla De Sol, Championship Drive and the villages off
- 81 Championship Drive were scheduled for pressure cleaning in November. Cleaning would
- 82 include gutters, sidewalks and monuments.
- Frequently Asked Questions (FAQs) would be posted on the Fiddler's Creek Members'
- 84 website. Topics would include construction warnings, road closures, a description of a Civil
- 85 Assist, who to call for a broken sprinkler head versus a water main break, etc.
- 86 An e-blast would be sent to remind residents to be vigilant and alert.

87

### **SIXTH ORDER OF BUSINESS**

### **Developer's Report/Update**

88 89 90

- Mr. Parisi gave the following update:
- 91 The Pressure Washing Agreement was outstanding; he has not received a clean copy.
- 92 Mr. Pires stated the Agreement would be finalized and forwarded.
- 93 Although weather led to construction delays at the Sandpiper gatehouse, completion
- 94 was expected by January 31, 2021 and the front gate would be completed sooner.
- 95 An Oyster Harbor plat sent for District review included a designated bulkhead setback
- 96 easement, which does not obligate the CDD to build anything or perform maintenance, but it
- 97 would allow the CDD the right to do so, if necessary. The area that would ultimately be
- 98 assigned to the District includes an 18" retaining wall.
- 99 Discussion ensued regarding the Developer's responsibility for repairs, replacement and
- the maintenance until turnover to the Village. Mr. Pires recalled the Board's policy requiring
- any plat being dedicated to the CDD to come before the Board for review prior to submission to
- the County Commission. Mr. Miller noted this plat could not be reviewed prior to submission
- due to time constraints and asked for advance notice when a plat required submission.

104

#### **SEVENTH ORDER OF BUSINESS**

Engineer's Report: Hole Montes, Inc.

105106107

Mr. Cole presented the following:

- 108 Repairs to Lake #88 were nearing completion.
- Discussion ensued regarding substantial lake erosion following Hurricane Irma, removal
- of ficus trees in the area and the need to monitor the area in the future and to maintain
- reserves for lake repairs.
- 112 > Valley gutter repairs and re-striping work were ongoing.
- Collier Paving was contacted to address paint spilled at the entrance to Veneta; the
- contractors need to pressure clean the pavers immediately.
- Mr. Cole presented updated Grady Minor Engineering plans for the temporary
- relocation of two construction access roads for Oyster Harbor/Marsh Cove and Aviamar, which
- have been submitted previously for consideration and approval.
- 118 Public Comments
- Mr. Pires requested that public comments be solicited since this item was an addition to
- the agenda.
- 121 There were no public comments.

122

123124

On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the Grady Minor Engineering plans, were approved.

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128

129

Ms. Viegas voiced her opinion that the previously noted depressions in Aviamar Circle seemed to be getting deeper and continue to collect standing water. Mr. Pires stated that a letter was sent to Lennar. Mr. Cole stated that he would inspect the area.

130

#### EIGHTH ORDER OF BUSINESS

**Staff Reports** 

- 133 A. District Counsel: Woodward, Pires and Lombardo, P.A.
- 134 Mr. Pires reported the following:
- 135 > A response from Taylor Morrison's Counsel regarding the drainage issue and
- infrastructure damage issues was pending; he would continue to follow up in this regard.
- 137 > The signed Amaranda License Agreement had not been received.
- Discussion ensued regarding the undeveloped land and landscape beds in need of
- maintenance. Mrs. Adams and Mr. Pires would send a letter to Pulte regarding their
- 140 responsibility to maintain the landscape beds. Mr. Cole would address the matter of the

| 141        | undev   | eloped lands that were never improved by the Developer. Mrs. Adams would contac          |  |
|------------|---|--|--|
| 142        | GulfScapes to mow the undeveloped property.                                     |  |  |
| 143        | В.  | B. District Manager: Wrathell, Hunt and Associates, LLC                                  |  |
| 144        |   | • NEXT MEETING DATE: December 9, 2020 at 10:00 A.M.                                      |  |
| 145        |   | O QUORUM CHECK   |  |
| 146        |   | All Supervisors confirmed their attendance at the December 9, 2020 meeting.              |  |
| 147        | c.  | Operations Manager: Wrathell, Hunt and Associates, LLC                                   |  |
| 148        |   | Mrs. Adams and Ms. Smith presented the November Field Operations Report.                 |  |
| 149        |   | Ms. Smith reported the following:  |  |
| 150        | >   | A landscape review was scheduled for November 19, 2020.                                  |  |
| 151        |   | Ms. Viegas requested that particular attention be paid to the cocoplums on Sandpipe      |  |
| 152        | Drive.  |  |  |
| 153        | >   | Oil leaks were occurring frequently but, without prompt reporting, it was difficult to   |  |
| 154        | pursue  | e reimbursement.   |  |
| 155        |   | Discussion ensued regarding incidents, school buses, Waste Management, and the           |  |
| 156        | import  | tance of vigilance in reporting leaks.   |  |
| 157        | >   | Park benches would be delivered in mid-December, weather permitting.                     |  |
| 158        |   | Discussion ensued regarding delivery and storage of the benches and the plan to repai    |  |
| 159        | depres  | ssed sidewalk pavers, in conjunction with bench installations.                           |  |
| 160        | >   | An estimate was requested for replacement of street sign inserts.                        |  |
| 161        |   |  |  |
| 162        | NINTH   | I ORDER OF BUSINESS Supervisors' Requests  |  |
| 163<br>164 |   | Ms. Viegas asked if it was an appropriate time to reconsider a line of credit. Mr. Adams |  |
| 165        | recom   | mended revisiting the subject in the spring.   |  |
| 166        |   |  |  |
| 167        | TENTH   | I ORDER OF BUSINESS Adjournment  |  |
| 168        |   | There heing no further husiness to discuss the mosting adjourned at 11:25 a.m.           |  |
| 169<br>170 | There being no further business to discuss, the meeting adjourned at 11:25 a.m. |  |  |
| 170<br>171 |   |  |  |
| 172        |   | [SIGNATURES APPEAR ON THE FOLLOWING PAGE]  |  |

| 173 |                               |                  |
|-----|-------------------------------|------------------|
| 174 |                               |                  |
| 175 |                               |                  |
| 176 |                               |                  |
| 177 |                               |                  |
| 178 | Secretary/Assistant Secretary | Chair/Vice Chair |

DRAFT

FIDDLER'S CREEK CDD #2

November 11, 2020

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

### 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 **Regular Meeting April 28, 2021** 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

In the event that the COVID-19 public health emergency prevents the meetings from occurring inperson, the District may conduct the meetings by telephone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69, 20-150, 20-179 and 20-193 issued by Governor, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes.

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2



### Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD #2 Board of Supervisors

FROM: Tammie Smith - Operations Manager

DATE: December 09, 2020

SUBJECT: Monthly Status Report – Field Operations

<u>Landscape</u>: Landscape review has been scheduled for Wednesday, December 18<sup>th</sup>. The last property review was held on Friday, November 20<sup>th</sup>. Observations included required removal of broken hanging branches from Hong Kong Orchid tree and Live Oak tree on Museo Circle. Several beds with weeds throughout Fiddlers II required removal. Crinium Lily's on Campanile Circle required clean up and treatment applications for insects. Also, observed several Cocoplum shrubs that require replacement on Sandpiper Drive.

<u>Oyster Harbor</u>: Clean up and removal of broken - hanging frawns of Bizmark Palms at Welfleet and Fanny Bay round abouts required. Plant replacement of bougainvillea to the left of Oyster Harbor entrance required and five Cocoplum shrubs require replacements at bridge due to fungus.

<u>Aviamar Circle</u>: Staff observed root ball below Ficus hedge and has requested estimate from Gulfscapes to flush cut and remove debris.

### **Landscape Updates:**

Turf Fert: Next turf fertilizer application is scheduled for December.

Shrub Fert: Landscape fertilizer application was scheduled and completed in November.

<u>Pine Straw Program</u>: As discussed at last month's meeting, the availability for pine straw from our supplier is still delayed until December. This District's program requires 15,000 bales for installation.

Mowing: Every other week mowing has been scheduled to begin December 1st.

<u>Pressure Cleaning Schedule:</u> Observations included areas of sidewalks, paver pads, curbing and benches in need of pressure cleaning. These observations were reported to Shane Willis for

scheduling. Club Center, Mahogany Bend & Isla Del Sol have been completed. Championship Drive & Villages cleaning has been delayed but is scheduled to begin second week of this month.

Park Benches and Paver Pads: As approved at last month'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 and for pad extension at bench on Campanile Circle. Cost for three benches - \$3,929.30 (Fourth bench was donated)

Four Paver Pads and One Extension Pad - Total cost \$8,102.42

Update: Staff has confirmed with Accurate Pavers on November 30th, status of materials was ordered beginning of November and expect delivery late December or early January. Benches are still on schedule to be delivered 2<sup>nd</sup> week of December.

Aviamar Pump Station: Key to Cool has scheduled routine A/C maintenance with staff for Tuesday, December 2<sup>nd</sup>. Staff met with technician for report and they suggested the drip pan and hose inside the station be cleaned out once per month or at least every other month to prevent future repairs of unit shorting out.

Street Signage: During October Staff observed several street-sign inserts that require replacement due to fading or cracking, a pedestrian crossing sign requires straightening and street/stop sign combo needs repairs. That information and photos has been provided to Lykins and will be scheduled and completed in the next few weeks. Staff will be reviewing to ensure this project has been completed.

Note: In lieu of several residents inquiring about Olympia @ Quilcene sign missing I have contacted Lykins to request this sign work as a priority.

Mussorie Village Land-bridge: As approved at the November meeting for the District to formally accept – Tony Pires to contact Taylor Morrison for deeding to the District. As of the May meeting, this item has been placed on Hold.

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