

# **FIDDLER'S CREEK**

**COMMUNITY DEVELOPMENT**

**DISTRICT #2**

**January 27, 2021**

**BOARD OF SUPERVISORS**

**REGULAR MEETING**

**AGENDA**

# Fiddler's Creek Community Development District #2

## OFFICE OF THE DISTRICT MANAGER

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

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

January 20, 2021

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

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

Dear Board Members:

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

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Health, Safety and Environment Report
4. Developer's Report/Update
  - Discussion: Landscaping at Gate Houses
5. Discussion: Replacement of Stone Bench at Aviamar Fountain
6. Discussion: Sandpiper/US 41 Traffic Signal Budget and Funding Split Requirements
7. Engineer's Report: *Hole Montes, Inc.*
8. Acceptance of Unaudited Financial Statements as of December 30, 2020
9. Approval of December 9, 2020 Regular Meeting Minutes
10. Public Comments
11. Staff Reports
  - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
  - B. District Manager: *Wrathell, Hunt and Associates, LLC*
    - NEXT MEETING DATE: February 24, 2021 at 10:00 A.M.

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○ QUORUM CHECK

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

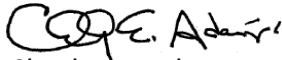
C. Operations Manager: *Wrathell, Hunt and Associates, LLC*

12. Supervisors' Requests

13. Adjournment

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

Sincerely,

  
Chesley E. Adams, Jr.  
District Manager

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE**

**CALL IN NUMBER: 1-888-354-0094**

**CONFERENCE ID: 8593810#**

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

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**Fiddler's Creek CDD#2 - Fiddler's Creek Plaza**

**2014-2 Bond (2005 Bond)- Budget Review 12-31-20 based on cash flow after Draw 164 dated 9-22-20 and based on 10-31-20 Financial Report**

**Presently Committed Funding Obligations:**

S. Florida Excavation contract	\$928,776
less items funded by Foundation (Gatehouse)	-\$87,189
	<u>\$841,587</u>
less Draw 164	-\$128,097
plus change order for relocation of ex. Irrig. Line	\$30,150
less excavation bond credit upon completion	-\$25,000
	<u>\$718,640</u>

Sandpiper Dr./5U2 landscaping subtotal \$50,000

**Engineering/Permitting/CEI**

Grady Minor	\$15,000
Hole Montes	\$25,000
Traffic signal design and permitting	\$115,000
	<u>\$155,000</u>

**Fiddler's Creek Plaza Const. Amount \$923,640**

**Other 2014-2 Bond items**

5U2 & Lagomar punchlist for Final acceptance	\$50,000
bond renewals/technical services	\$20,000
	<u>\$70,000</u>

**Other Bond items**

**Total \$993,640**

**Present Bond Balance (after Draw 164) \$1,063,321**

**\$69,681 remainder for contingencies**

**Additional Funding Needed Upfront:**

**Future Traffic Signal Costs:**

Traffic signal (preliminary Opinion of Cost)	\$550,000
Sitework related to signal (preliminary Opinion of Cost)	\$150,000
Engineering - bidding and const. services	\$50,000
	<u>\$750,000</u>

**Total Signal Costs:**

Const. subtotal	\$750,000
design and permitting funded by present bond (see above)	\$115,000

**Total Signal Costs: \$865,000**

**const. subtotal \$750,000 upfront cashflow needed**

possible funding scenario:

**\$750,000 upfront cash needed/2 = \$375,000 each from CDD 1 & CDD #2**

**Future Traffic Signal Funding:**

Total Signal costs	\$865,000
7-11 and Collier County fair share - assumed 20% of total costs	\$865,000 x 20% = -\$173,000
	<u>\$692,000</u>

to be determined by warrant analysis and funded after completion of the signal

\$692,000/2 CDD's = \$346,000, say \$350,000 each for CDD 1 & CDD #2:

**net CDD 1 contribution \$350,000**

CDD #2 contribution portion	\$350,000
less Engineering & Permitting covered in remaining bond	-\$115,000

per developer's agreement to be funded after completion of the signal

less Halverson -\$200,000

**net CDD #2 contribution \$35,000**

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

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

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

	General	Debt Service Series 2004	Debt Service Series 2005	Debt Service Series 2014-1A	Debt Service Series 2014-1B	Debt Service Series 2014-2A	Debt Service Series 2014-2B	Debt Service Series 2014-3	Debt Service Series 2015A-1	Debt Service Series 2015A-2	Debt Service Series 2015B	Debt Service Series 2019	Capital Projects Series 2014-2	Capital Projects Series 2015A-1	Total Governmental Funds
<b>ASSETS</b>															
Cash	\$3,943,478	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,943,478
Investments															
Revenue A	-	108,500	93,633	-	-	-	-	7,624	197,663	61,621	-	272,687	-	-	741,728
Revenue B	-	-	-	-	41,965	-	46,132	-	-	-	-	-	-	-	88,097
Reserve A	-	52,051	52,051	-	-	-	-	104,085	112,949	37,718	-	150,714	-	-	509,568
Reserve B	-	-	-	-	128,795	-	128,795	-	-	-	192,401	-	-	-	449,991
Prepayment A	-	729	4,275	548	-	2,807	-	2,888	4,305	3,436	-	40,357	-	-	59,345
Prepayment B	-	-	-	-	368	-	4,783	-	-	-	2,254	-	-	-	7,405
Interest	-	1,651	-	-	186	-	146	-	-	-	-	50,000	-	-	51,983
Construction	-	-	-	-	-	-	-	-	-	-	-	-	903,749	283,327	1,187,076
Sinking	-	-	-	-	455	-	533	-	-	-	-	-	-	-	988
Optional redemption	-	-	-	-	-	-	-	72	-	-	-	-	-	-	72
COI	-	-	-	-	13	-	13	-	-	-	-	17	-	-	43
Due from other funds															
Debt service fund series 2004	-	-	25,559	-	-	-	-	-	-	-	-	-	-	-	25,559
Debt service fund series 2014-1A	321	-	-	-	-	-	-	-	-	-	-	-	-	-	321
Debt service fund series 2014-2A	1,974	-	-	-	-	-	2,524	-	-	-	-	-	-	-	4,498
Due from other	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Due from general fund	-	20,605	121,529	-	228,337	-	260,845	35,491	155,060	51,215	-	771,471	-	-	1,644,553
Accounts receivable	3,116	-	-	-	-	-	-	-	-	-	-	-	-	-	3,116
Undeposited funds	-	-	-	-	-	-	-	-	-	-	-	42,670	-	-	42,670
<b>Total assets</b>	<b>\$3,949,339</b>	<b>\$183,536</b>	<b>\$297,047</b>	<b>\$ 548</b>	<b>\$400,119</b>	<b>\$ 2,807</b>	<b>\$443,771</b>	<b>\$150,160</b>	<b>\$469,977</b>	<b>\$153,990</b>	<b>\$ 194,655</b>	<b>\$1,327,916</b>	<b>\$ 903,749</b>	<b>\$283,327</b>	<b>\$ 8,760,941</b>
<b>LIABILITIES AND FUND BALANCES</b>															
<b>Liabilities</b>															
Due to other funds															
Debt service fund series 2004	20,605	-	-	-	-	-	-	-	-	-	-	-	-	-	20,605
Debt service fund series 2005	121,529	25,559	-	-	-	-	-	-	-	-	-	-	-	-	147,088
Debt service fund series 2014-1B	228,337	-	-	-	-	-	-	-	-	-	-	-	-	-	228,337
Debt service fund series 2014-2B	260,845	-	-	-	-	2,524	-	-	-	-	-	-	-	-	263,369
Debt service fund series 2014-3	35,491	-	-	-	-	-	-	-	-	-	-	-	-	-	35,491
Debt service fund series 2015A-1	155,060	-	-	-	-	-	-	-	-	-	-	-	-	-	155,060
Debt service fund series 2015A-2	51,215	-	-	-	-	-	-	-	-	-	-	-	-	-	51,215
Debt service fund series 2019	771,471	-	-	-	-	-	-	-	-	-	-	-	-	-	771,471
Due to Fiddler's Creek CDD #1	30,398	-	-	-	-	-	-	-	-	-	-	-	-	-	30,398
Due to general fund	-	-	-	321	-	1,974	-	-	-	-	-	-	-	-	2,295
Due to Developer	10,735	-	-	-	-	-	-	-	-	-	-	-	-	-	10,735
Retainage payable	2,157	-	-	-	-	-	-	-	-	-	-	-	33,234	-	35,391
<b>Total liabilities</b>	<b>1,687,843</b>	<b>25,559</b>	<b>-</b>	<b>321</b>	<b>-</b>	<b>4,498</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,234</b>	<b>-</b>	<b>1,751,455</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>															
Deferred receipts	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
<b>Total deferred inflows of resources</b>	<b>450</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>450</b>
<b>Fund balances:</b>															
Restricted for:															
Debt service	-	157,977	297,047	227	400,119	(1,691)	443,771	150,160	469,977	153,990	194,655	1,327,916	-	-	3,594,148
Capital projects	-	-	-	-	-	-	-	-	-	-	-	-	870,515	283,327	1,153,842
Unassigned	2,261,046	-	-	-	-	-	-	-	-	-	-	-	-	-	2,261,046
<b>Total fund balances</b>	<b>2,261,046</b>	<b>157,977</b>	<b>297,047</b>	<b>227</b>	<b>400,119</b>	<b>(1,691)</b>	<b>443,771</b>	<b>150,160</b>	<b>469,977</b>	<b>153,990</b>	<b>194,655</b>	<b>1,327,916</b>	<b>870,515</b>	<b>283,327</b>	<b>7,009,036</b>
<b>Total liabilities, deferred inflows of resources and fund balances</b>	<b>\$3,949,339</b>	<b>\$183,536</b>	<b>\$297,047</b>	<b>\$ 548</b>	<b>\$400,119</b>	<b>\$ 2,807</b>	<b>\$443,771</b>	<b>\$150,160</b>	<b>\$469,977</b>	<b>\$153,990</b>	<b>\$ 194,655</b>	<b>\$1,327,916</b>	<b>\$ 903,749</b>	<b>\$283,327</b>	<b>\$ 8,760,941</b>



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

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 575,121	\$ 1,244,426	\$2,027,080	61%
Assessment levy: off-roll	6,728	20,183	80,731	25%
Interest & miscellaneous	1,141	1,168	7,500	16%
Total revenues	<u>582,990</u>	<u>1,265,777</u>	<u>2,115,311</u>	60%
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Supervisors	-	1,937	14,369	13%
Management	7,055	21,165	84,662	25%
Assessment roll preparation	22,500	22,500	22,500	100%
Audit	-	-	16,500	0%
Legal - general	3,021	3,021	25,000	12%
Engineering	-	917	40,000	2%
Telephone	26	78	313	25%
Postage	22	142	2,000	7%
Insurance	-	17,704	10,509	168%
Printing and binding	49	149	595	25%
Legal advertising	-	-	2,000	0%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	-	-	25,500	0%
Arbitrage rebate calculation	-	2,000	8,000	25%
ADA website compliance	-	210	900	23%
Contingency	87	87	10,000	1%
Total administrative	<u>32,760</u>	<u>70,085</u>	<u>263,773</u>	27%
<b>Field management</b>				
Field management services	952	2,856	11,424	25%
Total field management	<u>952</u>	<u>2,856</u>	<u>11,424</u>	25%
<b>Water management</b>				
Other contractual	-	33,151	147,494	22%
Fountains	8,867	49,075	145,000	34%
Total water management	<u>8,867</u>	<u>82,226</u>	<u>292,494</u>	28%
<b>Street lighting</b>				
Contractual services	1,721	1,721	20,000	9%
Electricity	626	1,227	16,000	8%
Capital outlay	-	-	10,000	0%
Miscellaneous	-	-	1,000	0%
Total street lighting	<u>2,347</u>	<u>2,948</u>	<u>47,000</u>	6%

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

	Current Month	Year to Date	Budget	% of Budget
<b>Landscaping</b>				
Other contractual	32,608	99,274	1,059,000	9%
Other contractual-mosquito spraying	-	10,326	23,000	45%
Improvements and renovations	5,550	5,550	75,000	7%
Contingencies	-	-	5,000	0%
Total landscaping	<u>38,158</u>	<u>115,150</u>	<u>1,162,000</u>	10%
<b>Roadway maintenance</b>				
Contractual services (street cleaning)	285	570	5,000	11%
Roadway maintenance	42,985	89,440	75,000	119%
Total roadway services	<u>43,270</u>	<u>90,010</u>	<u>80,000</u>	113%
<b>Irrigation</b>				
Controller repairs & maintenance	25	369	2,000	18%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	1,826	12,741	132,716	10%
Total irrigation	<u>1,851</u>	<u>13,110</u>	<u>184,716</u>	7%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	31,673	0%
Tax collector	11,502	19,136	42,231	45%
Total other fees & charges	<u>11,502</u>	<u>19,136</u>	<u>73,904</u>	26%
Total expenditures and other charges	<u>139,707</u>	<u>395,521</u>	<u>2,115,311</u>	19%
Excess/(deficiency) of revenues over/(under) expenditures	443,283	870,256	-	
Fund balances - beginning	1,817,763	1,390,790	1,044,066	
Fund balances - ending	<u>\$ 2,261,046</u>	<u>\$ 2,261,046</u>	<u>\$ 1,044,066</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2004  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 9,527	\$ 20,613	\$ 33,600	61%
Interest	1	5	-	N/A
Total revenues	<u>9,528</u>	<u>20,618</u>	<u>33,600</u>	61%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	5,000	0%
Interest	-	8,269	16,538	50%
Total debt service	<u>-</u>	<u>8,269</u>	<u>21,538</u>	38%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	525	0%
Tax collector	191	317	700	45%
Total other fees & charges	<u>191</u>	<u>317</u>	<u>1,225</u>	26%
Total expenditures	<u>191</u>	<u>8,586</u>	<u>22,763</u>	38%
Excess/(deficiency) of revenues over/(under) expenditures	9,337	12,032	10,837	
Fund balances - beginning	148,640	145,945	154,380	
Fund balances - ending	<u>\$ 157,977</u>	<u>\$ 157,977</u>	<u>\$ 165,217</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2005  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 56,174	\$ 121,548	\$ 201,484	60%
Interest	1	5	-	N/A
Total revenues	<u>56,175</u>	<u>121,553</u>	<u>201,484</u>	60%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	65,000	0%
Principal - off-roll	-	30,000	-	N/A
Interest	-	61,050	122,100	50%
Total debt service	<u>-</u>	<u>91,050</u>	<u>187,100</u>	49%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	3,148	0%
Tax collector	1,123	1,869	4,198	45%
Total other fees & charges	<u>1,123</u>	<u>1,869</u>	<u>7,346</u>	25%
Total expenditures	<u>1,123</u>	<u>92,919</u>	<u>194,446</u>	48%
Excess/(deficiency) of revenues over/(under) expenditures	55,052	28,634	7,038	
Fund balances - beginning	241,995	268,413	229,123	
Fund balances - ending	<u>\$ 297,047</u>	<u>\$ 297,047</u>	<u>\$ 236,161</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-1A  
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

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

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-1B  
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 105,571	\$ 228,431	\$ 372,345	61%
Interest	1	7	-	N/A
Total revenues	<u>105,572</u>	<u>228,438</u>	<u>372,345</u>	61%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	115,000	0%
Principal prepayment	-	5,000	-	N/A
Interest	-	120,656	241,313	50%
Total debt service	<u>-</u>	<u>125,656</u>	<u>356,313</u>	35%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	5,818	0%
Tax collector	2,111	3,513	7,757	45%
Total other fees & charges	<u>2,111</u>	<u>3,513</u>	<u>13,575</u>	26%
Total expenditures	<u>2,111</u>	<u>129,169</u>	<u>369,888</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	103,461	99,269	2,457	
Fund balances - beginning	296,658	300,850	278,087	
Fund balances - ending	<u>\$ 400,119</u>	<u>\$ 400,119</u>	<u>\$ 280,544</u>	

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-2A  
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

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

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-2B  
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 120,565	\$ 260,874	\$ 425,226	61%
Interest	1	7	-	N/A
Total revenues	<u>120,566</u>	<u>260,881</u>	<u>425,226</u>	61%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	140,000	0%
Interest	-	134,400	268,800	50%
Total debt service	<u>-</u>	<u>134,400</u>	<u>408,800</u>	33%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	6,644	0%
Tax collector	2,411	4,012	8,859	45%
Total other fees & charges	<u>2,411</u>	<u>4,012</u>	<u>15,503</u>	26%
Total expenditures	<u>2,411</u>	<u>138,412</u>	<u>424,303</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	118,155	122,469	923	
Fund balances - beginning	325,616	321,302	313,519	
Fund balances - ending	<u>\$ 443,771</u>	<u>\$ 443,771</u>	<u>\$ 314,442</u>	

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



**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-3 (SERIES 2005)  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 16,388	\$ 35,460	\$ 62,721	57%
Assessment levy: off-roll	-	212,968	650,166	33%
Interest	1	4	-	N/A
Total revenues	<u>16,389</u>	<u>248,432</u>	<u>712,887</u>	35%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	245,000	0%
Principal prepayment	-	50,000	-	N/A
Interest	-	232,800	465,600	50%
Total debt service	<u>-</u>	<u>282,800</u>	<u>710,600</u>	40%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	980	0%
Tax collector	327	545	1,307	42%
Total other fees & charges	<u>327</u>	<u>545</u>	<u>2,287</u>	24%
Total expenditures	<u>327</u>	<u>283,345</u>	<u>712,887</u>	40%
Excess/(deficiency) of revenues over/(under) expenditures	16,062	(34,913)	-	
Fund balances - beginning	134,098	185,073	131,250	
Fund balances - ending	<u>\$ 150,160</u>	<u>\$ 150,160</u>	<u>\$ 131,250</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2015A-1  
FOR THE PERIOD ENDED DECEMBERER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 71,628	\$ 154,985	\$ 260,341	60%
Interest	3	11	-	N/A
Total revenues	<u>71,631</u>	<u>154,996</u>	<u>260,341</u>	60%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	60,000	0%
Principal prepayment	-	95,000	-	N/A
Interest	-	95,425	190,850	50%
Total debt service	<u>-</u>	<u>190,425</u>	<u>250,850</u>	76%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	4,068	0%
Tax collector	1,433	2,383	5,424	44%
Total other fees & charges	<u>1,433</u>	<u>2,383</u>	<u>9,492</u>	25%
Total expenditures	<u>1,433</u>	<u>192,808</u>	<u>260,342</u>	74%
Excess/(deficiency) of revenues over/(under) expenditures	70,198	(37,812)	(1)	
Fund balances - beginning	399,779	507,789	414,109	
Fund balances - ending	<u>\$ 469,977</u>	<u>\$ 469,977</u>	<u>\$ 414,108</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2015A-2  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 23,657	\$ 51,188	\$ 85,985	60%
Interest	1	3	-	N/A
Total revenues	<u>23,658</u>	<u>51,191</u>	<u>85,985</u>	60%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	30,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	26,425	52,850	50%
Total debt service	<u>-</u>	<u>51,425</u>	<u>82,850</u>	62%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	1,344	0%
Tax collector	473	787	1,791	44%
Total other fees & charges	<u>473</u>	<u>787</u>	<u>3,135</u>	25%
Total expenditures	<u>473</u>	<u>52,212</u>	<u>85,985</u>	61%
Excess/(deficiency) of revenues over/(under) expenditures	23,185	(1,021)	-	
Fund balances - beginning	130,805	155,011	128,562	
Fund balances - ending	<u>\$ 153,990</u>	<u>\$ 153,990</u>	<u>\$ 128,562</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2015B  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ 66,406	\$ 132,813	50%
Interest	2	5	-	N/A
Total revenues	<u>2</u>	<u>66,411</u>	<u>132,813</u>	50%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Interest	-	66,406	132,813	50%
Total debt service	<u>-</u>	<u>66,406</u>	<u>132,813</u>	50%
Excess/(deficiency) of revenues over/(under) expenditures	2	5	-	
Fund balances - beginning	194,653	194,650	194,632	
Fund balances - ending	<u>\$ 194,655</u>	<u>\$ 194,655</u>	<u>\$ 194,632</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2019  
FOR THE PERIOD ENDED DECEMBER 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 362,109	\$ 783,519	\$ 1,281,032	61%
Assessment prepayments	42,670	79,171	-	N/A
Interest	4	17	-	N/A
Total revenues	<u>404,783</u>	<u>862,707</u>	<u>1,281,032</u>	67%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	660,000	0%
Principal prepayment	-	85,000	-	N/A
Interest	-	299,125	598,250	50%
Total debt service	<u>-</u>	<u>384,125</u>	<u>1,258,250</u>	31%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	20,016	0%
Tax collector	7,242	12,048	26,688	45%
Total other fees & charges	<u>7,242</u>	<u>12,048</u>	<u>46,704</u>	26%
Total expenditures	<u>7,242</u>	<u>396,173</u>	<u>1,304,954</u>	30%
Excess/(deficiency) of revenues over/(under) expenditures	397,541	466,534	(23,922)	-1950%
Fund balances - beginning	930,375	861,382	733,154	
Fund balances - ending	<u>\$ 1,327,916</u>	<u>\$ 1,327,916</u>	<u>\$ 709,232</u>	

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

	Current Month	Year to Date
<b>REVENUES</b>		
Interest & miscellaneous	\$ 8	\$ 29
Total revenues	8	29
<b>EXPENDITURES</b>		
Capital outlay	-	192,825
Total expenditures	-	192,825
Excess/(deficiency) of revenues over/(under) expenditures	8	(192,796)
Fund balances - beginning	870,507	1,063,311
Fund balances - ending	\$ 870,515	\$ 870,515

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

	Current Month	Year to Date
<b>REVENUES</b>		
Interest & miscellaneous	\$ 2	\$ 7
Total revenues	2	7
<b>EXPENDITURES</b>		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	2	7
Fund balances - beginning	283,325	283,320
Fund balances - ending	\$ 283,327	\$ 283,327

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

**9**



**DRAFT**

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

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on December 9, 2020 at 10:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114.

**Present were:**

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

**Also present were:**

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tammie Smith	Operations Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Ron Albeit	The Foundation General Manager
Mark Kimmel	Resident
Joan Smith	Resident
Michael Laurence	Resident

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Public Comments: Non-Agenda Items**

Resident Mark Kimmel stated that he and several property owners in Amador are furious with Taylor Morrison (TM) for not properly installing the swale behind Lots 1 through 7 and they felt that TM should be held accountable for the repairs. The property owners who are impacted are willing to sacrifice the ficus hedges to facilitate the improvement. Asked about the position of the Amador Village Board, Mr. Kimmel voiced his opinion that the swale

41 provided by the Developer was inferior and the HOA expended a considerable amount to  
 42 maintain the landscaping behind the seven lots. Mr. Miller stated that, although the CDD Board  
 43 empathizes, these issues are not within the scope of the District’s authority; this is an HOA  
 44 issue. Regarding adverse consequences to the property owners, due to the failure of TM to  
 45 build the swale as required, Mr. Kimmel noted increased water in backyards and flooded  
 46 irrigation boxes. Mr. Pires discussed a letter sent to TM asking for a timeframe for repairing the  
 47 easement issues and suggested that Mr. Kimmel try to obtain the individual building permits for  
 48 the seven lots to see what type of survey was given to the County at the time the building  
 49 permit applications were made. Discussion ensued regarding landscaping issues, soggy  
 50 conditions, maintaining the easement, making a claim against TM, and the County’s failure to  
 51 properly inspect the swales. Mr. Miller suggested that Mr. Kimmel meet with the HOA Board,  
 52 determine what remedies are necessary, and present his findings for further discussion.

53 Resident Michael Laurence voiced his concerns regarding safety and security,  
 54 specifically, speeding in Aviamar by residents and contractors. He emailed Mr. Willis but never  
 55 received a response. Discussion ensued regarding ongoing speeding, The Foundation installing  
 56 traffic calming devices, and the fining committee. Mr. Miller asked Mr. Albeit to remind Mr.  
 57 Willis that he must respond to resident emails.

58 Resident Joan Smith stated that, at Aviamar and Amaranda, she witnessed a motorist  
 59 entering the traffic circle in the wrong direction. Ms. Viegas suggested photographing the  
 60 motorists’ license plates, the vehicles, the time, and date when it happens, and forwarding  
 61 them to Mr. Willis. Mr. Albeit asked to be copied on emails to Mr. Willis.

62

63 **THIRD ORDER OF BUSINESS**

**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 a  
 separate package)**

64

65

66

67

68

69 Mrs. Adams, a Notary of the State of Florida and duly authorized, administered the Oath  
 70 of Office to Ms. DiNardo, Ms. Viegas and Mr. Nuzzo. She distributed the following items:

- 71 **A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees**
- 72 **B. Membership, Obligations and Responsibilities**
- 73 **C. Financial Disclosure Forms**

- 74 I. Form 1: Statement of Financial Interests
- 75 II. Form 1X: Amendment to Form 1, Statement of Financial Interests
- 76 III. Form 1F: Final Statement of Financial Interests
- 77 D. Form 8B, Memorandum of Voting Conflict

78

79 **FOURTH ORDER OF BUSINESS** **Consideration of Resolution 2021-01,**  
 80 **Designating a Chair, a Vice Chair, a**  
 81 **Secretary, Assistant Secretaries, a**  
 82 **Treasurer and an Assistant Treasurer of the**  
 83 **Fiddler’s Creek Community Development**  
 84 **District #2, and Providing for an Effective**  
 85 **Date**

86

87 Mrs. Adams presented Resolution 2021-01. Ms. Viegas nominated the current slate of  
 88 officers as follow:

89	Chair	Elliot Miller
90	Vice Chair	Victoria DiNardo
91	Secretary	Chuck Adams
92	Assistant Secretary	Linda Viegas
93	Assistant Secretary	Bill Klug
94	Assistant Secretary	John Nuzzo
95	Assistant Secretary	Craig Wrathell
96	Treasurer	Craig Wrathell
97	Assistant Treasurer	Jeff Pinder

98 No other nominations were made.

99

100 **On MOTION by Ms. Viegas and seconded by Mr. Klug, with all in favor,**  
 101 **Resolution 2021-01, Designating a Chair, a Vice Chair, a Secretary, Assistant**  
 102 **Secretaries, a Treasurer and an Assistant Treasurer of the Fiddler’s Creek**  
 103 **Community Development District #2, as nominated, and Providing for an**  
 104 **Effective Date, was adopted.**

105

106

107 **FIFTH ORDER OF BUSINESS** **Update: Request for County Assistance for**  
 108 **7-Eleven Contribution for Traffic Signal**

108

109

110 Mr. Pires stated that an ordinance was adopted with verbiage that the developer of the  
 111 7-Eleven would be responsible for a proportionate cost of the traffic signal work. Discussion  
 112 ensued regarding how long it would take to install the traffic signal, the timeframe for the  
 113 traffic study, traffic generation, and the Publix opening.

114

115 **SIXTH ORDER OF BUSINESS** **Health, Safety and Environment Report**

116

117 There being no report, the next item followed.

118

119 **SEVENTH ORDER OF BUSINESS** **Developer's Report/Update**

120

121 There being no report, the next item followed.

122

123 **EIGHTH ORDER OF BUSINESS** **Engineer's Report: Hole Montes, Inc.**

124

125 Mr. Cole reported the following:

- 126 ➤ The concrete valley gutter repairs were in progress.
- 127 ➤ The re-striping was substantially completed in CDD #2.

128 Ms. Viegas stated five traffic cones were left at 8977 Cherry Oaks Trail. Mr. Cole stated  
 129 he was notified of several punch list items that need to be addressed; he would look into the  
 130 cones.

- 131 ➤ The intersection on the northern side of Aviamar Circle was re-striped.
  - 132 ➤ The Lake 88 excavation repairs would be completed after the holidays.
  - 133 ➤ Sandpiper Drive construction was ongoing and should be completed in February.
  - 134 ➤ The roadway depressions on Aviamar Circle were inspected, per Ms. Viegas' request.
- 135 The depressions are not an immediate issue but should be remedied by Lennar before they  
 136 worsen.

137 Mr. Cole responded to questions regarding construction completion dates on the access  
 138 roads, an undeveloped parcel of land in Amaranda, and the sidewalk connection between  
 139 Sandpiper and Aviamar. Mr. Cole would contact Mr. Parisi regarding the parcel.

140

141 **NINTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**  
 142 **Statements as of October 31, 2020**

143

144 Mr. Adams presented the Unaudited Financial Statements as of October 31, 2020. He  
 145 responded to questions regarding where the District’s operating account is held, the current  
 146 interest rate, short-term CDs, and removal of the Series 2003 and 2014 bonds from the  
 147 financials. Mr. Adams would have those items removed from the financials. Mrs. Adams  
 148 provided updates on insurance, the fountains, and the benches. In response to Mr. Miller’s  
 149 question, Mrs. Adams stated it is impossible to insure fountain repairs. The financials were  
 150 accepted.

151

152 **TENTH ORDER OF BUSINESS**

**Approval of Minutes**

153

154 **A. October 28, 2020 Regular Meeting**

155 Mrs. Adams presented the October 28, 2020 Regular Meeting Minutes. The following  
 156 changes were made:

157 Line 74: Insert a comma after “centers”

158

159 **On MOTION by Mr. Miller and seconded by Ms. DiNardo, with all in favor, the**  
 160 **October 28, 2020 Regular Meeting Minutes, as amended, were approved.**

161

162

163 **B. November 11, 2020 Regular Meeting**

164 Mrs. Adams presented the November 11, 2020 Regular Meeting Minutes. Mr. Miller  
 165 asked about Mr. Parisi’s exact title. Mr. Albeit would check and inform Management.

166

167 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the**  
 168 **November 11, 2020 Regular Meeting Minutes, as presented, were approved.**

169

170

171 **ELEVENTH ORDER OF BUSINESS**

**Public Comments**

172

173 There were no public comments.

174

175 **TWELFTH ORDER OF BUSINESS**

**Staff Reports**

176

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

178 Mr. Pires reported the following:

179 ➤ Staff previously transmitted a letter to Mr. Charles Mann, of Lennar, regarding the  
180 depressions in Aviamar Circle. Mr. Pires followed up with an email requesting a response.

181 Mr. Pires asked Mrs. Adams to distribute copies of the letters Staff transmitted to  
182 Lennar and TM to the Board.

183 ➤ TM would repair the valley gutters and a streetlight that was knocked over. Mr. Pires  
184 asked for a schedule of when the repairs would be done. TM has not responded and did not  
185 respond to the request for legal fees.

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

- 187 • **NEXT MEETING DATE: January 27, 2021 at 10:00 A.M.**

- 188 ○ **QUORUM CHECK**

189 All Supervisors confirmed their attendance at the January 27, 2021 meeting.

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

191 Ms. Smith presented the December Field Operations Report.

192 Discussion ensued regarding cocoplums on Sandpiper Drive, the landscapers, the  
193 pressure cleaning schedule, Veneta and Aviamar entrances, streetlights, and whether debris  
194 removal from District roadways is included in the landscaping contracts. Ms. Viegas asked why  
195 the numbers for the paver pads changed from the previous month's report. Ms. Smith  
196 explained that the previous month's figure was for three pads and three benches and the  
197 current figure is for four. Mrs. Adams asked Ms. Smith to obtain a quote for A/C maintenance  
198 located at the Aviamar pump station.

199 Mrs. Adams presented the monthly Status Report and highlighted the following:

200 ➤ The pine straw program was delayed due to COVID-19.

201 ➤ The quadrants in the Veneta Fountain would be operational by Friday.

202

203 **THIRTEENTH ORDER OF BUSINESS**

**Supervisors' Requests**

204

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

206

207 **FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

208

209 There being no further business to discuss, the meeting adjourned at 11:16 a.m.

210

211  
212  
213  
214  
215  
216  
217

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Secretary/Assistant Secretary

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Chair/Vice Chair

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

**11B**



**FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2****BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE****LOCATION***Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114*

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

**\*Exceptions***November meeting date is two weeks earlier to accommodate Thanksgiving Holiday**December meeting date is two weeks earlier to accommodate Christmas Holiday*