

# **FIDDLER'S CREEK**

**COMMUNITY DEVELOPMENT**

**DISTRICT #2**

**April 27, 2022**

**BOARD OF SUPERVISORS**

**REGULAR MEETING**

**AGENDA**

# Fiddler's Creek Community Development District #2

## OFFICE OF THE DISTRICT MANAGER

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

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

April 20, 2022

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #2 will hold a Regular Meeting on April 27, 2022 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public may listen to and participate in the meeting telephonically at **1-888-354-0094**, Participant Passcode: **709 724 7992**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Health, Safety and Environment Report
  - A. Irrigation and Pressure Washing Efforts: *Todd Lux*
  - B. Security and Safety Update: *Ed Jasiiecki*
4. Update: Status of Taylor Morrison Faulty Design Issues and Potential Claim for Associated Engineering and Legal Expenses
5. Developer's Report/Update
6. Engineer's Report: *Hole Montes, Inc.*
  - A. Discussion: Status of Collier County's Availability of RIQ Water
  - B. Consideration of Juniper Landscaping and LandCare Proposals for Ficus Removal on Lots 4 - 7
7. Consideration of SOLitude Lake Management, LLC Change Order No. 1 for Lake and Wetland Maintenance
8. Consideration of GulfScapes Proposal #3296 – Oyster Harbor
9. Update: Status of Petition for Boundary Amendment
10. Update: Status of IberiaBank Term Sheet for Revolving Line of Credit (Renewal)

- 11. Continued Discussion: Consideration of Acceptance of Deeds for Fee Simple Ownership of Various Landscape/Buffer Tracts Within Fiddler's Creek CDD #2
- 12. Acceptance of Unaudited Financial Statements as of March 31, 2022
- 13. Approval of March 23, 2022 Regular Meeting Minutes
  - Action/Agenda or Completed Items
- 14. Staff Reports
  - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
  - B. District Manager: *Wrathell, Hunt and Associates, LLC*
    - I. 1,273 Registered Voters in District as of April 15, 2022
    - II. NEXT MEETING DATE: May 25, 2022 at 10:00 A.M.

○ QUORUM CHECK

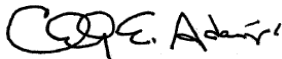
|                  |                                    |                                |                             |
|------------------|------------------------------------|--------------------------------|-----------------------------|
| Victoria DiNardo | <input type="checkbox"/> IN PERSON | 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

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

15. Adjournment

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

Sincerely,

  
 Chesley E. Adams, Jr.  
 District Manager

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE**  
**CALL IN NUMBER: 1-888-354-0094**  
**PARTICIPANT PASSCODE: 709 724 7992**

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

**3A**

# CDD 2

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04/27/2022

TODD LUX, DIRECTOR OF FACILITIES

# CDD 2 CONTRACTED RESPONSIBILITIES

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- Tree Canopy Trimming
- Pressure Washing
  - [Pressurewashing@Fiddlerscreek.com](mailto:Pressurewashing@Fiddlerscreek.com)
- Irrigation
  - [IrrigationUsers@Fiddlerscreek.com](mailto:IrrigationUsers@Fiddlerscreek.com)

# TREE CANOPY TRIMMING

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- No Arbor Work Occurred During April
- Scheduled “Hard Wood” Trimming During May

# IRRIGATION PROJECTED USAGE

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- **20 Programmed Satellites**
  - ✓ Monday, Wednesday, Saturday
  - ✓ 9:00 pm – 4:00 am
  - ✓ 13x Run Cycles Completed
  - ✓ 0 Rain Holds
  
- **Water Calculation Usage in Gallons**
  - ✓ 12,474,735 During March



# PRESSURE WASHING

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## Past 30 Days:

- Championship Drive Surrounding Communities

## Projected Next 30 Days:

- Vanetta Communities
- Delivery of New Clean Machine

## Future:

- Amaranda Surrounding Communities

# Current Month's Projected Plan

- Completed
- Current Month Progress
- Scheduled Routes
- Other Pressure Cleanings

# 2022 Mapping





Questions?



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

**3B**

# Safety Department Update

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Department of Safety, Health & Environment

DIRECTOR – Ed Jasiiecki  
SAFETY MANAGER – Richard Renaud



Fiddler's Creek®

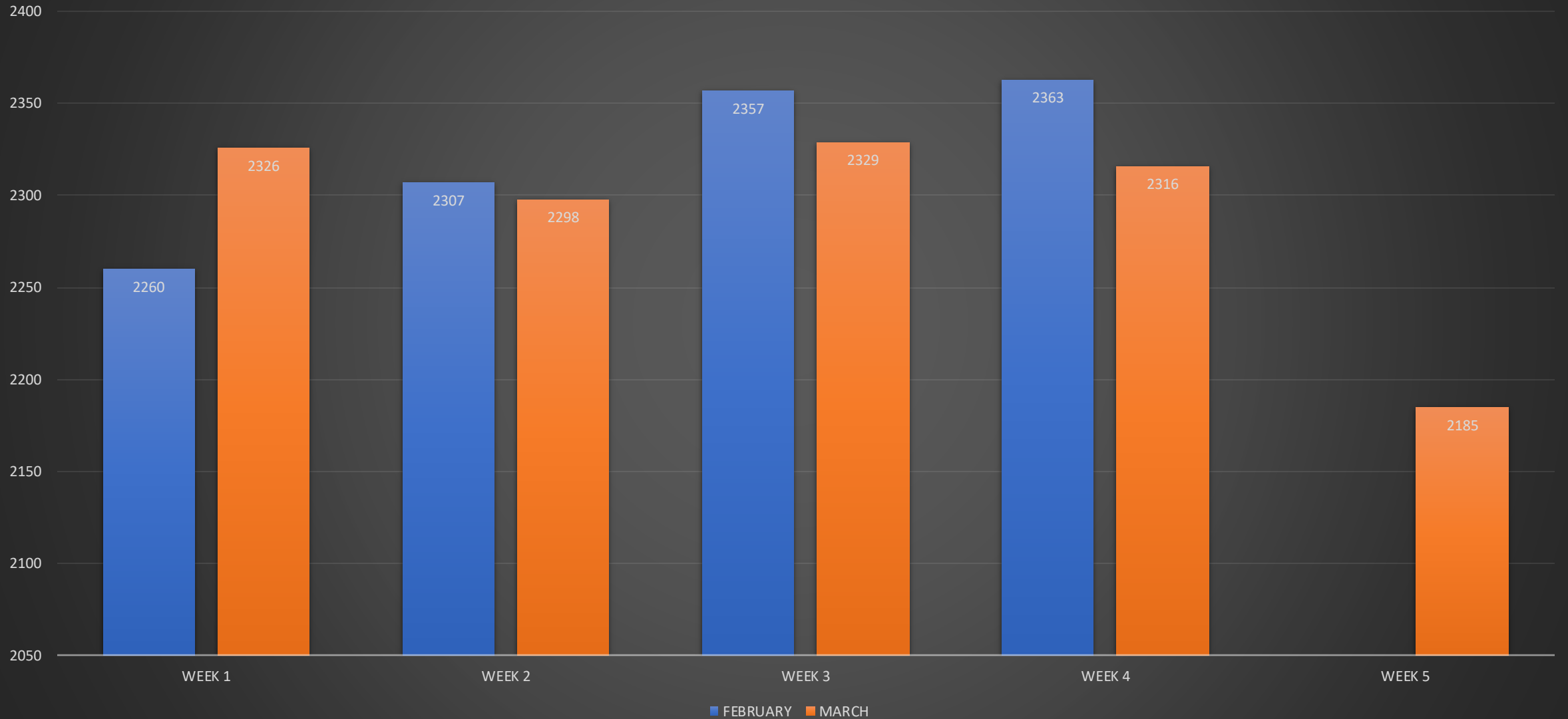
# Gate Access Control

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

**WE ARE NOT FIRST RESPONDERS, ALWAYS CALL 911 FOR AN  
EMERGENCY**

**THEN CALL COMMUNITY PATROL TO INFORM THEM OF THE  
INCIDENT**

# OCCUPANCY REPORT FEBRUARY-MARCH



# GATEHOUSES and PATROLS

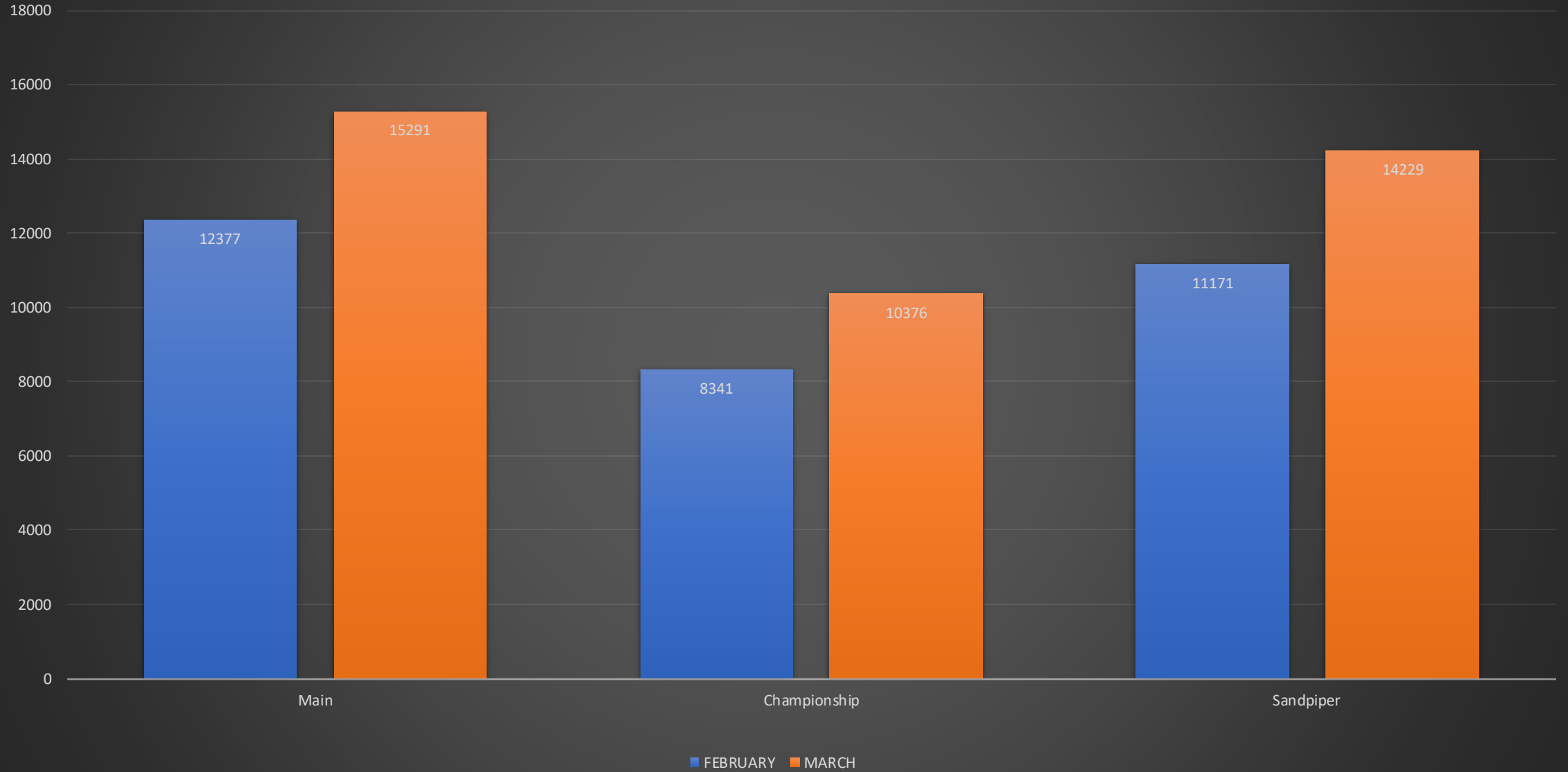
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- Sandpiper, Championship, Main
- 24x7
- 2 Patrols per shift.
- 24x7





# GATEHOUSE ACCESS By GATE February-March 2022



# PUBLIX GATE

- View from Sandpiper Drive to the rear of Publix.

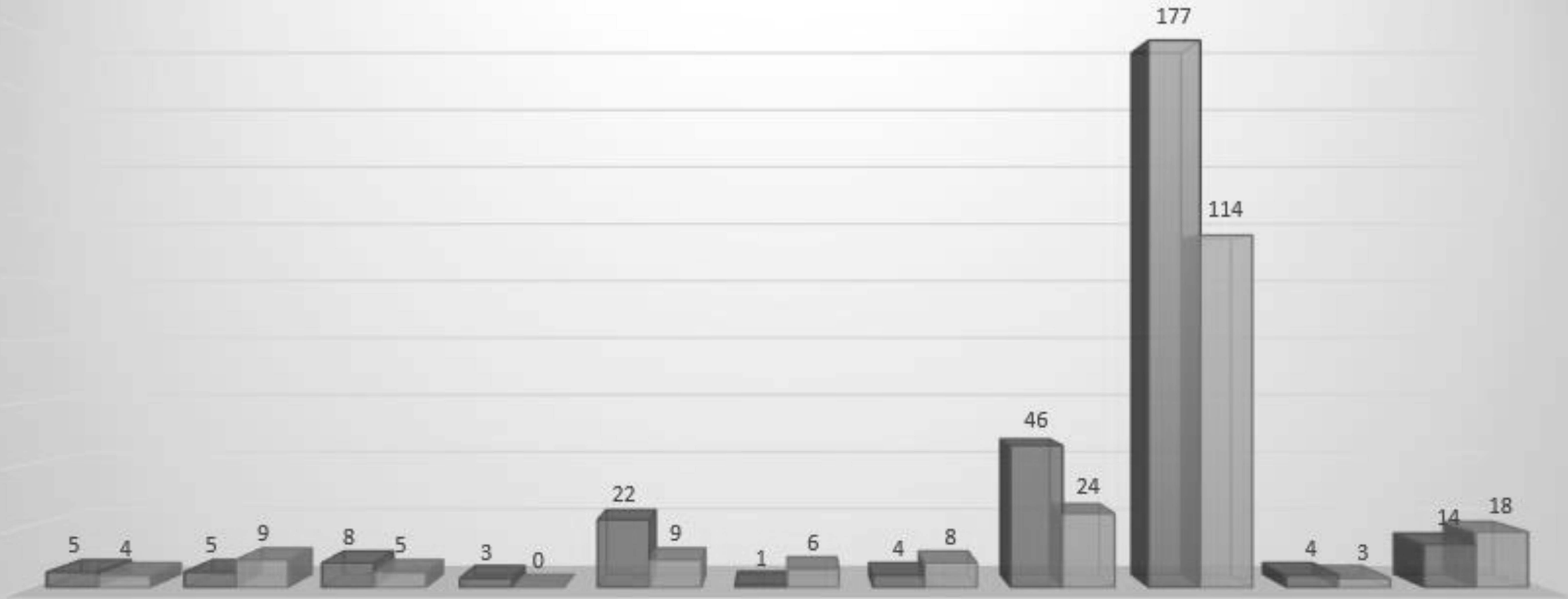




# Publix Gate

Looking from rear of Publix loading dock area into Fiddler's Creek/Sandpiper Drive.

## INCIDENTS-FEBRUARY-MARCH 2022



|            | Alarms | Animal Complaints | By-Law Violations | Gate Arm Damage | Medicals | Noise Complaints | Officer Observation | Open Garage Doors | Parking | Property Damage | Resident Complaints |
|------------|--------|-------------------|-------------------|-----------------|----------|------------------|---------------------|-------------------|---------|-----------------|---------------------|
| ■ MARCH    | 5      | 5                 | 8                 | 3               | 22       | 1                | 4                   | 46                | 177     | 4               | 14                  |
| ■ FEBRUARY | 4      | 9                 | 5                 | 0               | 9        | 6                | 8                   | 24                | 114     | 3               | 18                  |

QUESTIONS?

•Thank you



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

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# CHANGE ORDER NO. 1

DATE OF ISSUANCE: May 1, 2022

PROJECT: Lake & Wetland Maintenance

OWNER: Fiddler's Creek Community Development District #2  
9220 Bonita Beach Road Suite #214  
Bonita Springs, Florida 34135

CONTRACTOR: Solitude Lake Management, LLC  
5869 Enterprise Parkway  
Fort Myers, FL 33905

CONTRACT FOR: Lake and Wetland Maintenance

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You are directed to make the following changes in the Contract Documents:

Description: The following maintenance items are not covered under the contract and are additional work ordered. Additional funds required are as follows:

Effective May 1<sup>st</sup> 2022 thru October 31, 2023 a 7% increase due to inflation cost; fuel, chemicals and labor related.

**\$286.17 per month x 17 MTHS = \$4,865.00**

Purpose of Change Order: As noted above.

Contract Price (Original): \$69,504.00

Total Change Order Amount: **\$4,865.00**

Contract Price (Revised): \$74,369.00

Attachments: Exhibit "A"

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RECOMMENDED & APPROVED:

by \_\_\_\_\_  
Cleo Adams – District Manager  
Fiddler's Creek Community Development District #2

date: \_\_\_\_\_

"EXHIBIT A"



April 12, 2022

**ADDENDUM TO CURRENT CONTRACT**

CUSTOMER NAME: Fiddlers Creek #2 CDD (F0144)  
SUBMITTED TO: Cleo Adams  
SUBMITTED BY: LisaMarie Strawser, Sales Support Administrator

This Addendum Letter is for the current Services Contract by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer"), and will be under the same terms and conditions as your current Annual Management Services Contract except as amended here.

**SOLitude Lake Management** proposes an adjustment to your waterway management program investment with an estimated increase of 7%. Pricing rounded off to the nearest dollar value of each waterway. This increase will allow **SOLitude Lake Management** to dedicate the resources necessary to continue to maintain the waterway system to your complete satisfaction.

**Effective May 1, 2022, through ~~April 30, 2024~~ <sup>05, 31, 23</sup>** your annual price will increase from \$69,504.00 to \$74,369.00.

Attached is a copy of your pricing spreadsheet for your review reflecting the new two-year contract price. Please send in your addendum contract for signature.

Please contact us if you have any questions regarding your maintenance program.

Thank you for your continued business and we look forward to working with you in 2022 and beyond!

Have a great day,

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

SOLITUDELAKEMANAGEMENT.COM  
888.480.LAKE (5253)



## Fiddler's Creek CDD #2

Maintenance of Water Management Areas  
Aquatic Management  
Bid Schedule

5/1/2022 thru 4/30/2023

5/1/2023 thru 4/30/2024

| First Year                        |        |                     | Second Year                       |        |                     |
|-----------------------------------|--------|---------------------|-----------------------------------|--------|---------------------|
| Description:                      | I.D. # | 12 Month Price      | Description:                      | I.D. # | 12 Month Price:     |
| Lake                              | 1      | \$ 1,019.00         | Lake                              | 1      | \$ 1,019.00         |
| Lake                              | 2      | \$ 1,138.00         | Lake                              | 2      | \$ 1,138.00         |
| Lake                              | 3      | \$ 1,468.00         | Lake                              | 3      | \$ 1,468.00         |
| Lake                              | 4      | \$ 1,348.00         | Lake                              | 4      | \$ 1,348.00         |
| Lake                              | 5      | \$ 2,921.00         | Lake                              | 5      | \$ 2,921.00         |
| Lake                              | 6      | \$ 1,783.00         | Lake                              | 6      | \$ 1,783.00         |
| Lake                              | 7A     | \$ 310.00           | Lake                              | 7A     | \$ 310.00           |
| Lake                              | 7B     | \$ 1,543.00         | Lake                              | 7B     | \$ 1,543.00         |
| Lake                              | 7C     | \$ 5,339.00         | Lake                              | 7C     | \$ 5,339.00         |
| Lake                              | 7D     | \$ 2,555.00         | Lake                              | 7D     | \$ 2,555.00         |
| Lake                              | 8      | \$ 1,474.00         | Lake                              | 8      | \$ 1,474.00         |
| Lake                              | 9      | \$ 1,659.00         | Lake                              | 9      | \$ 1,659.00         |
| Lake                              | 23     | \$ 1,893.00         | Lake                              | 23     | \$ 1,893.00         |
| Lake                              | 24     | \$ 1,325.00         | Lake                              | 24     | \$ 1,325.00         |
| Lake                              | 25A    | \$ 2,601.00         | Lake                              | 25A    | \$ 2,601.00         |
| Lake                              | 25B    | \$ 571.00           | Lake                              | 25B    | \$ 571.00           |
| Lake                              | 65 E   | \$ 11,092.00        | Lake                              | 65 E   | \$ 11,092.00        |
| Lake                              | 65F    | \$ 360.00           | Lake                              | 65F    | \$ 360.00           |
| Lake                              | 65G    | \$ 4,570.00         | Lake                              | 65G    | \$ 4,570.00         |
| Lake                              | 84A    | \$ 742.00           | Lake                              | 84A    | \$ 742.00           |
| Lake                              | 84B    | \$ 785.00           | Lake                              | 84B    | \$ 785.00           |
| Lake                              | 85A    | \$ 6,173.00         | Lake                              | 85A    | \$ 6,173.00         |
| Lake                              | 85B    | \$ 385.00           | Lake                              | 85B    | \$ 385.00           |
| Lake                              | 85C    | \$ 128.00           | Lake                              | 85C    | \$ 128.00           |
| Lake                              | 85D    | \$ 8,025.00         | Lake                              | 85D    | \$ 8,025.00         |
| Lake                              | 88     | \$ 1,550.00         | Lake                              | 88     | \$ 1,550.00         |
| Lake                              | 89     | \$ 746.00           | Lake                              | 89     | \$ 746.00           |
| Lake                              | 90     | \$ 10,620.00        | Lake                              | 90     | \$ 10,620.00        |
| <b>Lakes Subtotal</b>             |        | <b>\$ 74,123.00</b> | <b>Lakes Subtotal</b>             |        | <b>\$ 74,123.00</b> |
| <b>Structure Review/Reporting</b> |        | <b>\$ 246.00</b>    | <b>Structure Review/Reporting</b> |        | <b>\$ 246.00</b>    |
| <b>Grand Total 1st Year</b>       |        | <b>\$ 74,369.00</b> | <b>Grand Total 2nd Year</b>       |        | <b>\$ 74,369.00</b> |

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

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**GulfScapes Landscape Management Svcs.**

PO Box 8122  
Naples, FL 34101  
239-455-4911



# Proposal

**ADDRESS**

Fiddler's Creek CDD II  
c/o Wrathell, Hunt, Hart & Associates  
9220 Bonita Beach Rd., #214  
Bonita Springs, FL 34135

**PROPOSAL #** 3296  
**DATE** 03/07/2022

| DESCRIPTION   | AMOUNT   |
|---|----------|
| -Install 4 Bird Of Paradise 25gallon  | 900.00   |
| -Install 16 Aec Blanch. Bromeliad 3gallon   | 1,040.00 |
| -Install 30 Dazzle Arboricola   | 570.00   |
| -Install 6 Odorata Bromeliad 3gallon  | 390.00   |
| -Install 12 Auntie Lou Ti Plant 15gallon  | 1,980.00 |
| -Install 300 1gallon annuals per design   | 1,485.00 |
| -Install 60 Bales of Pine straw   | 600.00   |
| -Install 14 yd clean to raise the topography of the planting bed per the design                     | 1,050.00 |
| Irrigation billed at T&M to accommodate the new plantings per design                                | 0.00     |
| Site Prep- Removal & Disposal / Labor & Installation / Mobilization of project materials to jobsite | 3,000.00 |

Oyster Harbor (Fiddlers Creek) TOTAL **\$11,015.00**

Left & Right-Side Entry Sign Redesign

Accepted By

Accepted Date

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

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**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
FINANCIAL STATEMENTS  
UNAUDITED  
MARCH 31, 2022**

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
MARCH 31, 2022**

|  | 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   | \$ 3,142,777        | \$ -                     | \$ -                     | \$ -                        | \$ -                        | \$ -                        | \$ -                        | \$ -                       | \$ -                        | \$ -                        | \$ -                      | \$ -                     | \$ -                           | \$ -                            | \$ 3,142,777             |
| Investments  |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Revenue A  | -                   | 152,609                  | 288,842                  | -                           | -                           | -                           | -                           | 61,203                     | 428,859                     | 137,737                     | -                         | 1,515,998                | -                              | -                               | 2,585,248                |
| Revenue B  | -                   | -                        | -                        | -                           | 415,363                     | -                           | 462,489                     | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 877,852                  |
| Reserve A  | -                   | 52,055                   | 52,056                   | -                           | -                           | -                           | -                           | 104,094                    | 112,959                     | 37,723                      | -                         | 150,728                  | -                              | -                               | 509,615                  |
| Reserve B  | -                   | -                        | -                        | -                           | 128,807                     | -                           | 128,807                     | -                          | -                           | -                           | 192,418                   | -                        | -                              | -                               | 450,032                  |
| Prepayment A   | -                   | 730                      | 1,236                    | 548                         | -                           | 2,808                       | -                           | 38,445                     | 3,252                       | 1,662                       | -                         | 3,012                    | -                              | -                               | 51,693                   |
| Prepayment B   | -                   | -                        | -                        | -                           | 368                         | -                           | 23,979                      | -                          | -                           | -                           | 4,647                     | -                        | -                              | -                               | 28,994                   |
| Interest   | -                   | 1,651                    | -                        | -                           | 186                         | -                           | 146                         | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 1,983                    |
| Construction   | -                   | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | 160,386                        | 268,843                         | 429,229                  |
| Sinking  | -                   | -                        | -                        | -                           | 455                         | -                           | 533                         | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 988                      |
| Optional redemption  | -                   | -                        | -                        | -                           | -                           | -                           | -                           | 72                         | -                           | -                           | -                         | -                        | -                              | -                               | 72                       |
| COI  | -                   | -                        | -                        | -                           | 13                          | -                           | 13                          | -                          | -                           | -                           | -                         | 17                       | -                              | -                               | 43                       |
| Due from other funds   |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Debt service fund series 2004                                      | -                   | -                        | 25,559                   | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 25,559                   |
| Debt service fund series 2014-1A                                   | 321                 | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 321                      |
| Debt service fund series 2014-2A                                   | 1,974               | -                        | -                        | -                           | -                           | -                           | 2,524                       | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 4,498                    |
| Due from other   | 458                 | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 458                      |
| Due from general fund  | -                   | 706                      | 3,992                    | -                           | 7,817                       | -                           | 8,742                       | 1,164                      | 4,917                       | 1,621                       | -                         | 26,087                   | -                              | -                               | 55,046                   |
| Assessments receivable   | 3,116               | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 3,116                    |
| Total assets   | <u>\$ 3,148,646</u> | <u>\$207,751</u>         | <u>\$371,685</u>         | <u>\$ 548</u>               | <u>\$553,009</u>            | <u>\$ 2,808</u>             | <u>\$627,233</u>            | <u>\$204,978</u>           | <u>\$549,987</u>            | <u>\$178,743</u>            | <u>\$ 197,065</u>         | <u>\$1,695,842</u>       | <u>\$ 160,386</u>              | <u>\$268,843</u>                | <u>\$ 8,167,524</u>      |
| <b>LIABILITIES AND FUND BALANCES</b>                               |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| <b>Liabilities</b>   |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Due to other   | 3,531               | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 3,531                    |
| Due to other funds   |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Debt service fund series 2004                                      | 706                 | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 706                      |
| Debt service fund series 2005                                      | 3,992               | 25,559                   | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 29,551                   |
| Debt service fund series 2014-1B                                   | 7,817               | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 7,817                    |
| Debt service fund series 2014-2B                                   | 8,742               | -                        | -                        | -                           | -                           | 2,524                       | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 11,266                   |
| Debt service fund series 2014-3                                    | 1,164               | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 1,164                    |
| Debt service fund series 2015A-1                                   | 4,917               | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 4,917                    |
| Debt service fund series 2015A-2                                   | 1,621               | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 1,621                    |
| Debt service fund series 2019                                      | 26,087              | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 26,087                   |
| Due to general fund  | -                   | -                        | -                        | 321                         | -                           | 1,974                       | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 2,295                    |
| Due to Developer   | 10,735              | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 10,735                   |
| Due to Fiddler's Creek CDD #1                                      | 36,957              | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 36,957                   |
| Total liabilities  | <u>106,269</u>      | <u>25,559</u>            | <u>-</u>                 | <u>321</u>                  | <u>-</u>                    | <u>4,498</u>                | <u>-</u>                    | <u>-</u>                   | <u>-</u>                    | <u>-</u>                    | <u>-</u>                  | <u>-</u>                 | <u>-</u>                       | <u>-</u>                        | <u>136,647</u>           |
| <b>DEFERRED INFLOWS OF RESOURCES</b>                               |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Deferred receipts  | 450                 | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 450                      |
| Total deferred inflows of resources                                | <u>450</u>          | <u>-</u>                 | <u>-</u>                 | <u>-</u>                    | <u>-</u>                    | <u>-</u>                    | <u>-</u>                    | <u>-</u>                   | <u>-</u>                    | <u>-</u>                    | <u>-</u>                  | <u>-</u>                 | <u>-</u>                       | <u>-</u>                        | <u>450</u>               |
| <b>Fund balances:</b>  |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Restricted for:  |                     |                          |                          |                             |                             |                             |                             |                            |                             |                             |                           |                          |                                |                                 |                          |
| Debt service   | -                   | 182,192                  | 371,685                  | 227                         | 553,009                     | (1,690)                     | 627,233                     | 204,978                    | 549,987                     | 178,743                     | 197,065                   | 1,695,842                | -                              | -                               | 4,559,271                |
| Capital projects   | -                   | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | 160,386                        | 268,843                         | 429,229                  |
| Unassigned   | 3,041,927           | -                        | -                        | -                           | -                           | -                           | -                           | -                          | -                           | -                           | -                         | -                        | -                              | -                               | 3,041,927                |
| Total fund balances  | <u>3,041,927</u>    | <u>182,192</u>           | <u>371,685</u>           | <u>227</u>                  | <u>553,009</u>              | <u>(1,690)</u>              | <u>627,233</u>              | <u>204,978</u>             | <u>549,987</u>              | <u>178,743</u>              | <u>197,065</u>            | <u>1,695,842</u>         | <u>160,386</u>                 | <u>268,843</u>                  | <u>8,030,427</u>         |
| Total liabilities, deferred inflows of resources and fund balances | <u>\$ 3,148,646</u> | <u>\$207,751</u>         | <u>\$371,685</u>         | <u>\$ 548</u>               | <u>\$553,009</u>            | <u>\$ 2,808</u>             | <u>\$627,233</u>            | <u>\$204,978</u>           | <u>\$549,987</u>            | <u>\$178,743</u>            | <u>\$ 197,065</u>         | <u>\$1,695,842</u>       | <u>\$ 160,386</u>              | <u>\$268,843</u>                | <u>\$ 8,167,524</u>      |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED MARCH 31, 2022**

|                                | Current<br>Month | Year to<br>Date  | Budget           | % of<br>Budget |
|--------------------------------|------------------|------------------|------------------|----------------|
| <b>REVENUES</b>                |                  |                  |                  |                |
| Assessment levy: on-roll - net | \$ 35,584        | \$ 2,219,743     | \$2,285,288      | 97%            |
| Assessment levy: off-roll      | 7,610            | 45,660           | 91,319           | 50%            |
| Interest & miscellaneous       | 27               | 181              | 7,500            | 2%             |
| Total revenues                 | <u>43,221</u>    | <u>2,265,584</u> | <u>2,384,107</u> | 95%            |
| <b>EXPENDITURES</b>            |                  |                  |                  |                |
| <b>Administrative</b>          |                  |                  |                  |                |
| Supervisors                    | 1,077            | 6,244            | 14,369           | 43%            |
| Management                     | 7,055            | 42,331           | 84,662           | 50%            |
| Assessment roll preparation    | -                | 22,500           | 22,500           | 100%           |
| Audit                          | 10,795           | 10,795           | 16,500           | 65%            |
| Legal - general                | 1,651            | 13,758           | 25,000           | 55%            |
| Engineering                    | 4,427            | 19,226           | 50,000           | 38%            |
| Telephone                      | 27               | 162              | 324              | 50%            |
| Postage                        | 271              | 1,266            | 2,000            | 63%            |
| Insurance                      | -                | 13,466           | 13,000           | 104%           |
| Printing and binding           | 50               | 298              | 595              | 50%            |
| Legal advertising              | -                | 816              | 2,000            | 41%            |
| Office supplies                | -                | 275              | 750              | 37%            |
| Annual district filing fee     | -                | 175              | 175              | 100%           |
| Trustee                        | 7,000            | 21,140           | 31,500           | 67%            |
| Arbitrage rebate calculation   | -                | 1,500            | 8,000            | 19%            |
| ADA website compliance         | -                | 210              | 900              | 23%            |
| Contingency                    | 80               | 502              | 10,000           | 5%             |
| Total administrative           | <u>32,433</u>    | <u>154,664</u>   | <u>282,275</u>   | 55%            |
| <b>Field management</b>        |                  |                  |                  |                |
| Field management services      | 952              | 5,712            | 11,424           | 50%            |
| Total field management         | <u>952</u>       | <u>5,712</u>     | <u>11,424</u>    | 50%            |
| <b>Water management</b>        |                  |                  |                  |                |
| Other contractual              | 5,792            | 34,752           | 117,455          | 30%            |
| Fountains                      | 10,622           | 96,944           | 165,500          | 59%            |
| Total water management         | <u>16,414</u>    | <u>131,696</u>   | <u>282,955</u>   | 47%            |
| <b>Street lighting</b>         |                  |                  |                  |                |
| Contractual services           | 2,615            | 6,905            | 15,000           | 46%            |
| Electricity                    | 712              | 4,114            | 10,000           | 41%            |
| Capital outlay                 | -                | -                | 10,000           | 0%             |
| Miscellaneous                  | -                | 7,769            | 10,000           | 78%            |
| Total street lighting          | <u>3,327</u>     | <u>18,788</u>    | <u>45,000</u>    | 42%            |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month    | Year to<br>Date     | Budget              | % of<br>Budget |
|--|---------------------|---------------------|---------------------|----------------|
| <b>Landscaping</b>   |                     |                     |                     |                |
| Other contractual  | 96,078              | 323,051             | 1,059,000           | 31%            |
| Other contractual-mosquito spraying                          | -                   | -                   | 45,000              | 0%             |
| Improvements and renovations                                 | 5,443               | 55,277              | 75,000              | 74%            |
| Contingencies  | -                   | -                   | 5,000               | 0%             |
| Total landscaping  | <u>101,521</u>      | <u>378,328</u>      | <u>1,184,000</u>    | 32%            |
| <b>Roadway maintenance</b>                                   |                     |                     |                     |                |
| Contractual services (street cleaning)                       | 350                 | 1,270               | 5,000               | 25%            |
| Roadway maintenance  | -                   | 19,766              | 100,000             | 20%            |
| Roadway capital outlay                                       | -                   | -                   | 35,000              | 0%             |
| Total roadway services                                       | <u>350</u>          | <u>21,036</u>       | <u>140,000</u>      | 15%            |
| <b>Irrigation</b>  |                     |                     |                     |                |
| Controller repairs & maintenance                             | 10,962              | 11,578              | 2,000               | 579%           |
| Other contractual-irrigation manager                         | -                   | -                   | 50,000              | 0%             |
| Supply system  | 5,979               | 39,681              | 303,135             | 13%            |
| Total irrigation   | <u>16,941</u>       | <u>51,259</u>       | <u>355,135</u>      | 14%            |
| <b>Other fees &amp; charges</b>                              |                     |                     |                     |                |
| Property appraiser   | -                   | -                   | 35,708              | 0%             |
| Tax collector  | 712                 | 16,305              | 47,610              | 34%            |
| Total other fees & charges                                   | <u>712</u>          | <u>16,305</u>       | <u>83,318</u>       | 20%            |
| Total expenditures and other charges                         | <u>172,650</u>      | <u>777,788</u>      | <u>2,384,107</u>    | 33%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | (129,429)           | 1,487,796           | -                   |                |
| Fund balances - beginning                                    | 3,171,356           | 1,554,131           | 1,279,204           |                |
| Fund balances - ending                                       | <u>\$ 3,041,927</u> | <u>\$ 3,041,927</u> | <u>\$ 1,279,204</u> |                |



**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2004  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month         | Year to<br>Date          | Budget                   | % of<br>Budget |
|--|--------------------------|--------------------------|--------------------------|----------------|
| <b>REVENUES</b>  |                          |                          |                          |                |
| Assessment levy: on-roll - net                               | \$ 523                   | \$ 32,636                | \$ 33,600                | 97%            |
| Interest   | 1                        | 6                        | -                        | N/A            |
| Total revenues   | <u>524</u>               | <u>32,642</u>            | <u>33,600</u>            | 97%            |
| <b>EXPENDITURES</b>  |                          |                          |                          |                |
| <b>Debt service</b>  |                          |                          |                          |                |
| Principal  | -                        | -                        | 10,000                   | 0%             |
| Interest   | -                        | 8,100                    | 16,200                   | 50%            |
| Total debt service   | <u>-</u>                 | <u>8,100</u>             | <u>26,200</u>            | 31%            |
| <b>Other fees &amp; charges</b>                              |                          |                          |                          |                |
| Property appraiser   | -                        | -                        | 525                      | 0%             |
| Tax collector  | 10                       | 240                      | 700                      | 34%            |
| Total other fees & charges                                   | <u>10</u>                | <u>240</u>               | <u>1,225</u>             | 20%            |
| Total expenditures   | <u>10</u>                | <u>8,340</u>             | <u>27,425</u>            | 30%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 514                      | 24,302                   | 6,175                    |                |
| Fund balances - beginning                                    | <u>181,678</u>           | <u>157,890</u>           | <u>156,790</u>           |                |
| Fund balances - ending                                       | <u><u>\$ 182,192</u></u> | <u><u>\$ 182,192</u></u> | <u><u>\$ 162,965</u></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 MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: on-roll - net                               | \$ 2,961          | \$ 184,705        | \$ 198,124        | 93%            |
| Interest   | 1                 | 7                 | -                 | N/A            |
| Total revenues   | <u>2,962</u>      | <u>184,712</u>    | <u>198,124</u>    | 93%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 70,000            | 0%             |
| Principal prepayment   | -                 | 80,000            | -                 | N/A            |
| Interest   | -                 | 58,200            | 116,400           | 50%            |
| Total debt service   | <u>-</u>          | <u>138,200</u>    | <u>186,400</u>    | 74%            |
| <b>Other fees &amp; charges</b>                              |                   |                   |                   |                |
| Property appraiser   | -                 | -                 | 3,096             | 0%             |
| Tax collector  | 59                | 1,357             | 4,128             | 33%            |
| Total other fees & charges                                   | <u>59</u>         | <u>1,357</u>      | <u>7,224</u>      | 19%            |
| Total expenditures   | <u>59</u>         | <u>139,557</u>    | <u>193,624</u>    | 72%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 2,903             | 45,155            | 4,500             |                |
| Fund balances - beginning                                    | 368,782           | 326,530           | 246,360           |                |
| Fund balances - ending                                       | <u>\$ 371,685</u> | <u>\$ 371,685</u> | <u>\$ 250,860</u> |                |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-1A  
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1  
FOR THE PERIOD ENDED MARCH 31, 2022**

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

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-1B  
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: on-roll - net                               | \$ 5,798          | \$ 361,666        | \$ 372,345        | 97%            |
| Interest   | 1                 | 7                 | -                 | N/A            |
| Total revenues   | <u>5,799</u>      | <u>361,673</u>    | <u>372,345</u>    | 97%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 125,000           | 0%             |
| Interest   | -                 | 116,606           | 233,213           | 50%            |
| Total debt service   | <u>-</u>          | <u>116,606</u>    | <u>358,213</u>    | 33%            |
| <b>Other fees &amp; charges</b>                              |                   |                   |                   |                |
| Property appraiser   | -                 | -                 | 5,818             | 0%             |
| Tax collector  | 116               | 2,656             | 7,757             | 34%            |
| Total other fees & charges                                   | <u>116</u>        | <u>2,656</u>      | <u>13,575</u>     | 20%            |
| Total expenditures   | <u>116</u>        | <u>119,262</u>    | <u>371,788</u>    | 32%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 5,683             | 242,411           | 557               |                |
| Fund balances - beginning                                    | 547,326           | 310,598           | 298,318           |                |
| Fund balances - ending                                       | <u>\$ 553,009</u> | <u>\$ 553,009</u> | <u>\$ 298,875</u> |                |

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-2A  
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2  
FOR THE PERIOD ENDED MARCH 31, 2022**

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

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-2B  
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: on-roll - net                               | \$ 6,484          | \$ 404,462        | \$ 425,226        | 95%            |
| Interest   | 2                 | 9                 | -                 | N/A            |
| Total revenues   | <u>6,486</u>      | <u>404,471</u>    | <u>425,226</u>    | 95%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 155,000           | 0%             |
| Principal prepayment   | -                 | 70,000            | -                 | N/A            |
| Interest   | -                 | 130,200           | 260,400           | 50%            |
| Total debt service   | <u>-</u>          | <u>200,200</u>    | <u>415,400</u>    | 48%            |
| <b>Other fees &amp; charges</b>                              |                   |                   |                   |                |
| Property appraiser   | -                 | -                 | 6,644             | 0%             |
| Tax collector  | 130               | 2,971             | 8,859             | 34%            |
| Total other fees & charges                                   | <u>130</u>        | <u>2,971</u>      | <u>15,503</u>     | 19%            |
| Total expenditures   | <u>130</u>        | <u>203,171</u>    | <u>430,903</u>    | 47%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 6,356             | 201,300           | (5,677)           |                |
| Fund balances - beginning                                    | 620,877           | 425,933           | 359,766           |                |
| Fund balances - ending                                       | <u>\$ 627,233</u> | <u>\$ 627,233</u> | <u>\$ 354,089</u> |                |

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

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE EXCHANGE FUND SERIES 2014-3 (SERIES 2005)  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: on-roll - net                               | \$ 863            | \$ 53,865         | \$ 57,976         | 93%            |
| Assessment levy: off-roll                                    | -                 | 206,277           | 652,037           | 32%            |
| Assessment prepayments                                       | -                 | 34,948            | -                 | N/A            |
| Interest   | -                 | 5                 | -                 | N/A            |
| Total revenues   | <u>863</u>        | <u>295,095</u>    | <u>710,013</u>    | 42%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 260,000           | 0%             |
| Principal prepayment   | -                 | 25,000            | -                 | N/A            |
| Interest   | -                 | 223,950           | 447,900           | 50%            |
| Total debt service   | <u>-</u>          | <u>248,950</u>    | <u>707,900</u>    | 35%            |
| <b>Other fees &amp; charges</b>                              |                   |                   |                   |                |
| Property appraiser   | -                 | -                 | 906               | 0%             |
| Tax collector  | 17                | 396               | 1,208             | 33%            |
| Total other fees & charges                                   | <u>17</u>         | <u>396</u>        | <u>2,114</u>      | 19%            |
| Total expenditures   | <u>17</u>         | <u>249,346</u>    | <u>710,014</u>    | 35%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 846               | 45,749            | (1)               |                |
| Fund balances - beginning                                    | 204,132           | 159,229           | 136,580           |                |
| Fund balances - ending                                       | <u>\$ 204,978</u> | <u>\$ 204,978</u> | <u>\$ 136,579</u> |                |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2015A-1  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: on-roll - net                               | \$ 3,646          | \$ 227,475        | \$ 251,468        | 90%            |
| Interest   | 2                 | 13                | -                 | N/A            |
| Total revenues   | <u>3,648</u>      | <u>227,488</u>    | <u>251,468</u>    | 90%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 60,000            | 0%             |
| Principal prepayment   | -                 | 210,000           | -                 | N/A            |
| Interest   | -                 | 91,150            | 182,300           | 50%            |
| Total debt service   | <u>-</u>          | <u>301,150</u>    | <u>242,300</u>    | 124%           |
| <b>Other fees &amp; charges</b>                              |                   |                   |                   |                |
| Property appraiser   | -                 | -                 | 3,929             | 0%             |
| Tax collector  | 73                | 1,671             | 5,239             | 32%            |
| Total other fees & charges                                   | <u>73</u>         | <u>1,671</u>      | <u>9,168</u>      | 18%            |
| Total expenditures   | <u>73</u>         | <u>302,821</u>    | <u>251,468</u>    | 120%           |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 3,575             | (75,333)          | -                 |                |
| Fund balances - beginning                                    | 546,412           | 625,320           | 418,582           |                |
| Fund balances - ending                                       | <u>\$ 549,987</u> | <u>\$ 549,987</u> | <u>\$ 418,582</u> |                |



**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2015A-2  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: on-roll - net                               | \$ 1,202          | \$ 75,011         | \$ 82,923         | 90%            |
| Interest   | 1                 | 4                 | -                 | N/A            |
| Total revenues   | <u>1,203</u>      | <u>75,015</u>     | <u>82,923</u>     | 90%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal  | -                 | -                 | 30,000            | 0%             |
| Principal prepayment   | -                 | 60,000            | -                 | N/A            |
| Interest   | -                 | 24,950            | 49,900            | 50%            |
| Total debt service   | <u>-</u>          | <u>84,950</u>     | <u>79,900</u>     | 106%           |
| <b>Other fees &amp; charges</b>                              |                   |                   |                   |                |
| Property appraiser   | -                 | -                 | 1,296             | 0%             |
| Tax collector  | 24                | 551               | 1,728             | 32%            |
| Total other fees & charges                                   | <u>24</u>         | <u>551</u>        | <u>3,024</u>      | 18%            |
| Total expenditures   | <u>24</u>         | <u>85,501</u>     | <u>82,924</u>     | 103%           |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 1,179             | (10,486)          | (1)               |                |
| Fund balances - beginning                                    | 177,564           | 189,229           | 130,742           |                |
| Fund balances - ending                                       | <u>\$ 178,743</u> | <u>\$ 178,743</u> | <u>\$ 130,741</u> |                |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2015B  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month  | Year to<br>Date   | Budget            | % of<br>Budget |
|--|-------------------|-------------------|-------------------|----------------|
| <b>REVENUES</b>  |                   |                   |                   |                |
| Assessment levy: off-roll                                    | \$ -              | \$ 66,406         | \$ 132,813        | 50%            |
| Interest   | 1                 | 7                 | -                 | N/A            |
| Total revenues   | <u>1</u>          | <u>66,413</u>     | <u>132,813</u>    | 50%            |
| <b>EXPENDITURES</b>  |                   |                   |                   |                |
| <b>Debt service</b>  |                   |                   |                   |                |
| Principal prepayment   | -                 | 90,000            | -                 | N/A            |
| Interest   | -                 | 66,406            | 132,813           | 50%            |
| Total debt service   | <u>-</u>          | <u>156,406</u>    | <u>132,813</u>    | 118%           |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 1                 | (89,993)          | -                 |                |
| Fund balances - beginning                                    | 197,064           | 287,058           | 194,659           |                |
| Fund balances - ending                                       | <u>\$ 197,065</u> | <u>\$ 197,065</u> | <u>\$ 194,659</u> |                |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2019  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month    | Year to<br>Date     | Budget            | % of<br>Budget |
|--|---------------------|---------------------|-------------------|----------------|
| <b>REVENUES</b>  |                     |                     |                   |                |
| Assessment levy: on-roll - net                               | \$ 19,348           | \$ 1,206,965        | \$ 1,266,383      | 95%            |
| Interest   | 5                   | 22                  | -                 | N/A            |
| Total revenues   | <u>19,353</u>       | <u>1,206,987</u>    | <u>1,266,383</u>  | 95%            |
| <b>EXPENDITURES</b>  |                     |                     |                   |                |
| <b>Debt service</b>  |                     |                     |                   |                |
| Principal  | -                   | -                   | 670,000           | 0%             |
| Principal prepayment   | -                   | 235,000             | -                 | N/A            |
| Interest   | -                   | 283,925             | 568,175           | 50%            |
| Total debt service   | <u>-</u>            | <u>518,925</u>      | <u>1,238,175</u>  | 42%            |
| <b>Other fees &amp; charges</b>                              |                     |                     |                   |                |
| Property appraiser   | -                   | -                   | 19,787            | 0%             |
| Tax collector  | 387                 | 8,866               | 26,383            | 34%            |
| Total other fees & charges                                   | <u>387</u>          | <u>8,866</u>        | <u>46,170</u>     | 19%            |
| Total expenditures   | <u>387</u>          | <u>527,791</u>      | <u>1,284,345</u>  | 41%            |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | 18,966              | 679,196             | (17,962)          |                |
| Fund balances - beginning                                    | 1,676,876           | 1,016,646           | 752,805           |                |
| Fund balances - ending                                       | <u>\$ 1,695,842</u> | <u>\$ 1,695,842</u> | <u>\$ 734,843</u> |                |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND EXCHANGE 2014-2 (SERIES 2005)  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month | Year to<br>Date |
|--|------------------|-----------------|
| <b>REVENUES</b>  |                  |                 |
| Interest & miscellaneous                                     | \$ 1             | \$ 7            |
| Total revenues   | 1                | 7               |
| <b>EXPENDITURES</b>  |                  |                 |
| Capital outlay   | 12,721           | 67,863          |
| Total expenditures   | 12,721           | 67,863          |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | (12,720)         | (67,856)        |
| Fund balances - beginning                                    | 173,106          | 228,242         |
| Fund balances - ending                                       | \$ 160,386       | \$ 160,386      |

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND 2015  
FOR THE PERIOD ENDED MARCH 31, 2022**

|  | Current<br>Month | Year to<br>Date |
|--|------------------|-----------------|
| <b>REVENUES</b>  |                  |                 |
| Interest & miscellaneous                                     | \$ 1             | \$ 8            |
| Total revenues   | 1                | 8               |
| <b>EXPENDITURES</b>  |                  |                 |
| Capital outlay   | 730              | 730             |
| Total expenditures   | 730              | 730             |
| Excess/(deficiency) of revenues<br>over/(under) expenditures | (729)            | (722)           |
| Fund balances - beginning                                    | 269,572          | 269,565         |
| Fund balances - ending                                       | \$ 268,843       | \$ 268,843      |

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

**13**

**DRAFT**

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

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on March 23, 2022 at 10:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public were able to listen to and participate at 1-888-354-0094, Participant Passcode: 709 724 7992.

**Present were:**

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

**Also present were:**

|                   |  |
|-------------------|--|
| Chuck Adams       | District Manager                       |
| Cleo Adams        | Assistant District Manager             |
| Tony Pires        | District Counsel                       |
| Terry Cole        | District Engineer                      |
| Joe Parisi        | Developer’s Counsel                    |
| Valerie Lord      | Foundation Counsel                     |
| Ron Albeit        | Foundation General Manager             |
| Todd Lux          | Fiddler’s Creek Director of Facilities |
| Ed JasiECKi       | Fiddler’s Creek Director of Safety     |
| Richard Renaud    | Fiddler’s Creek Security               |
| Michael Buck      | Resident                               |
| James Smith       | Resident                               |
| Steve Schwartz    | Resident                               |
| Robert Gibson     | Resident                               |
| Nat Pappagallo    | Resident                               |
| Cesare Turrin     | Resident                               |
| Shannon Benedetti | Resident                               |

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

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

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

44

45 Resident Steve Schwartz agreed to hold his comments about drainage issues behind Lots  
46 1 through 7 on Campanile Circle until it comes up in the agenda.

47 Resident Michael Buck stated he wanted to invite both the Fiddler's Creek CDD #1 (CDD  
48 #1) and Fiddler's Creek CDD #2 (CDD #2) Boards to initiate discussions for alternate or backup  
49 irrigation feeder systems. Mr. Miller stated Mr. Lux is in charge of irrigation and asked Mr. Buck  
50 to wait until Mr. Lux gives his report.

51

52 **THIRD ORDER OF BUSINESS****Health, Safety and Environment Report**

53

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

55 Mr. Lux stated his department is responsible for tree canopy trimming, pressure  
56 washing sidewalks and curbs, and ensuring that irrigation is supplied to the communities.

57 Mr. Miller stated that The Foundation is responsible for the operation of the irrigation,  
58 not the CDD; the CDD has a contract with The Foundation. Mr. Buck asked if the CDD owns the  
59 pumphouses and all the infrastructure. Mr. Miller replied affirmatively and stated the Fiddler's  
60 Creek Irrigation Manager, Mr. Jody Benet, reports to Mr. Lux.

61 Mr. Buck reiterated that he wanted to invite the CDD #1 and CDD #2 Boards to initiate  
62 discussions for alternate or backup irrigation feeder systems. He believed that, in a drought,  
63 flow rates are cut back and that many options available now were not available when the  
64 current system was designed. He felt that the CDDs should research Collier County's Reclaimed  
65 Irrigation Quality (RIQ) water to determine if it would work in Fiddler's Creek and to determine  
66 the costs involved. He would be interested in the cost per gallon; he believed maintenance and  
67 repair costs would be slightly less than the cost to connect to RIQ water. He stated there would  
68 still be a need for pumps and it is possible the County would buy them since they bought some  
69 in another municipality. He suggested that it would be a good idea to get the monthly draw  
70 rates, in gallons, from the surface water lakes. He noted that this information is collected and  
71 submitted to the South Florida Water Management District (SFWMD) every month and it is  
72 public record. He believes that 61 to 63 gallons per month go through the three pumphouses.  
73 He distributed a handout with information and websites.



74 Mr. Buck felt that there is an immediate need to repair ruptured irrigation pipes. He  
75 stated he discovered that the mechanical joints on the fittings that connect the pipes are made  
76 of metal and the pipes are plastic, and, since those two materials have different coefficients for  
77 expansion and contraction, they are susceptible to vibration. In 2016, pipe manufacturers sent  
78 a letter regarding an advisory that threaded cement should be used in certain instances; he  
79 confirmed that the proper material was used.

80 Mr. Miller stated there two issues, the first is an operational issue and the other is a  
81 structural issue. While structure is the CDD's responsibility, a contract is in place, whereby the  
82 operations are a function of The Foundation. He complimented Mr. Buck on his extensive work  
83 investigating these issues and suggested he meet with Mr. Lux and Mr. Benet, who oversees  
84 the operations. Regarding structural issues, he suggested Mr. Buck meet with Mr. Cole.

85 Mr. Klug thought Mr. Buck is suggesting the CDD study installing the proposed system.  
86 He noted that would be a capital expenditure, and an additional investment to expand the  
87 system, which would be a Board decision. Mr. Miller stated Mr. Cole would need to review the  
88 structure and present an Engineering analysis on which the Board can make a judgment.

89 Mr. Buck stated Mr. Cole would need to review the numbers and he could also consult  
90 with the County, and, in his opinion, the CDD does not have much choice on an aquifer because  
91 it is on the shallow side. Mr. Miller recalled a County representative provided an analysis at a  
92 CDD meeting a few years ago. Ms. DiNardo stated the study stopped temporarily. She asked if  
93 Mr. Buck is suggesting an expansion or a substitute of the current system. Mr. Buck stated he  
94 wants to have a backup plan in case the lakes go dry; therefore, it would be an addition to the  
95 system and a capital expense. Ms. DiNardo noted that the community is still developing. Mr.  
96 Buck agreed and expressed his opinion that is one reason why it should be addressed now. He  
97 stated the CDD could connect to the RIQ line on US 41, at Sandpiper.

98 Mr. Cole stated, when the water use permit was initially obtained nearly 30 years ago,  
99 the CDD investigated this with Collier County, but there was no capacity for RIQ water so the  
100 CDD was added to a waiting list. Mr. Cole stated the last he knew there was no capacity, but he  
101 would check with the County regarding the status. Mr. Buck stated a new deep aquifer was  
102 installed for storage of surface and reclaimed water. Mr. Cole stated, when availability of RIQ  
103 water was discussed in the past, the proposed locations were east of Veneta coming down from

104 US41 into Lake 88, which is the main irrigation lake. He stated Lake 85 near Sandpiper is  
105 another possible location; he would check with the County regarding the availability of RIQ  
106 water. Mr. Miller thanked Mr. Buck for his contributions and suggested he speak with Mr. Cole,  
107 Mr. Benet, and Mr. Lux. Mr. Cole would address capital considerations.

108 Resident James Smith asked Mr. Lux for a status update on the digitalization of the  
109 irrigation system. Mr. Lux stated the system was being reviewed but he has no further  
110 information about it.

111 Mr. Miller asked Mr. Lux to meet with Mr. Smith and Mr. Benet. Mr. Smith stated  
112 Sonoma shares a controller with Serena which makes using the system difficult because only  
113 Serena's landscapers are allowed to access the system. The DRC was petitioned in January 2021  
114 and the request was denied; they were told that Fiddler's could not communicate with that  
115 system and were advised to save their money because the system is going digital soon. Mr.  
116 Parisi offered to work with Mr. Smith to resolve the matter before implementation of the digital  
117 system.

118 Mr. Lux proceeded with his PowerPoint presentation and reported the following:

119 ➤ Tree Canopy Trimming: Trimming of fruited palms is underway in CDD #2 and would be  
120 completed in March; a second trimming is planned for mid-October. Hardwoods in the buffer  
121 around Veneta will be trimmed in April.

122 ➤ Pressure Washing: The new machine is in the shop being custom-built ,after being held  
123 up in port. Over the past 30 days, crews have been working in the Marsh Cove communities and  
124 completed Isla Del Sol. Crews are currently working on Championship Drive. Delivery of the new  
125 machine is expected within the next 30 days. In the future, crews would proceed to Amador  
126 and the surrounding communities. Monuments in Oyster Harbor were cleaned.

127 ➤ Current Month Projected Plan: Areas in red on the graphic were completed,  
128 areas in green represent the past month's cleaning, and areas in yellow are scheduled for the  
129 next 30 days.

130 **B. Security and Safety Update: *Ed JasiECKi***

131 Mr. JasiECKi gave the monthly PowerPoint presentation and discussed the following:

132 ➤ Community Patrol staff are not first responders. In an emergency, 911 should be called  
133 first, followed by calling the Community Patrol, who will respond and assist as needed.

134 ➤ The [safety@fiddlerscreek.com](mailto:safety@fiddlerscreek.com) email address is the preferred method of communication  
135 for questions, concerns, and visitor registration. Emails are monitored by all three gatehouses  
136 and Supervisors 24 hours a day, 7 days a week and they are generally quick to respond.

137 ➤ Gate Access: In February, between 2,000 and 3,000 vehicles entered the property on  
138 any given day, and the four-weekly totals were as high as 11,000.

139 Mr. Miller asked if Mr. JasiECKi could provide estimates for each of the three gates. Mr.  
140 JasiECKi stated he did not have it on hand, but he could email it later today. He estimated the  
141 Championship gate had the least amount of traffic and the Sandpiper and 951 gates were close  
142 in numbers.

143 ➤ Occupancy Report: February residency on property was approximately 9,200.

144 A resident asked how the residency number is calculated. Mr. JasiECKi stated he believed  
145 it is a combination of the RFID readers and a formula which extrapolates occupancy based on  
146 data. He did not have the exact formula, but he could find out. He stated occupancy increased  
147 each week over the four weeks in February.

148 ➤ Incident Reports: The January and February incidents showed that parking warnings  
149 were the most common incident, with 114 violation notices issued. Open garage doors were  
150 common, and, in those instances, notices are put on the house. Speeding is an issue and the  
151 Sheriff's Office is working in Fiddler's Creek, at Mr. JasiECKi's request, to help keep speeding and  
152 traffic under control.

153 Mr. Miller asked if anyone was sent to the fining committee over the last month. Mr.  
154 JasiECKi noted that Mr. Renaud works with Ms. Lord and the mobile traffic unit has been  
155 deployed. Repeat offenders would be referred to the fining committee. Mr. Renaud stated  
156 none have been sent to the fining committee.

157 Mr. Miller asked if the golf carts all have license plates, as required. Mr. JasiECKi stated  
158 all the ones he has seen have license plates.

159 Resident Robert Gibson asked for an update on the Publix gate to be installed at  
160 Sandpiper. Mr. Miller stated that is an agenda item and asked him to comment during that  
161 item.

162 Mr. Buck asked why the number of gallons is no longer shown on the irrigation report.  
163 Mr. JasiECKi stated that it is no longer under the purview of Safety.

164 Mr. Buck felt that the Board should receive those numbers and the run rates every  
165 month. Mr. Lux stated the system is run in order to slow irrigation on rainy days; currently, the  
166 specific data is not received. Mr. Buck voiced his opinion that it is important to send the data to  
167 the Board for planning purposes.

168 Mr. Parisi stated it might be easier to post the data on the Fiddler’s Creek website so  
169 that anyone wishing to view it can access it; they could post the data on the website and work  
170 from there. Ms. DiNardo asked if that information could be included in the Board agenda  
171 packages. Mr. Parisi stated he would figure that out, but he thought the best remedy is to post  
172 the data on the website for all to see.

173 Resident Nat Pappagallo believed the reports would not show the true capacity because  
174 some lakes are self-controlled.

175

176 **FOURTH ORDER OF BUSINESS**

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

177

178

179

180 Mr. Miller stated he, Mr. Cole and Mr. Pires have had discussions about this item. Mr.  
181 Cole has worked with the impacted residents and Mr. Pires has worked on the documentation.

182 Mr. Pires stated that he and Mr. Cole had a call with Taylor Morrison (TM)  
183 representatives, and they discussed the costs, the GulfScapes proposal, and the Legal and  
184 Engineering fees totaling approximately \$72,663. It was a good and productive call, and he  
185 believed a lot of misunderstandings and misconceptions were addressed. TM wants to know  
186 the final number and the final resolution so a Settlement Agreement can be done, and the  
187 issues encountered by the CDD and the residents can be addressed. The CDD would receive the  
188 full amount of money. License Agreements with the various property owners would permit the  
189 CDD to enter their property to perform the work. A draft Settlement Agreement was circulated  
190 amongst the District Manager, District Engineer and the Chair, and a draft reflecting Mr. Miller’s  
191 edits will be circulated to the parties involved. He believed that TM is eager to resolve the  
192 matter, and that TM wants to be a good neighbor and have finality.

193 Mr. Pires stated he hoped to send the draft to TM by Friday and to have a definite  
194 document by the next Board meeting. The License Agreement would be a simple agreement

195 giving the CDD permission to perform remedial activity. Mr. Cole has done the bulk of the work  
196 including the engineering, negotiating with GulfScapes and meeting with residents.

197 Mr. Cole stated he met with resident Steve Schwartz, who has been raising the issue for  
198 over two years. He appreciated Mr. Schwartz meeting with himself and with Mr. Mike Mills, the  
199 HOA President, and Ms. Marlo MacQuaker, who handles HOA landscape issues. While this is  
200 not an HOA issue, Ms. MacQuaker helped coordinate a meeting with impacted residents. Six of  
201 the seven impacted property owners attended the meeting, and they were very attentive and  
202 agreeable to the proposed solution and to the License Agreement, provided certain things are  
203 done.

204 Mr. Cole stated he and Mr. Pires felt that the CDD should accept the \$72,000 that TM is  
205 proposing to pay. Mr. Pires stated that TM understands that would be the final amount. Mr.  
206 Miller asked if that would be the Settlement Agreement amount. Mr. Pires replied affirmatively.  
207 Referring to a sketch, Mr. Cole stated those funds would be used to install drainage lines, from  
208 the rear where the swale should have been, to run a pipe between the sidewalk and the  
209 existing hedge in the green turf space and bring it to Lot 3. The funds would also be used to  
210 install a swale for Lots 3, 2 and 1 to accommodate the existing berm. The first three lots will  
211 have piping in the swale in the easement as they should have had from the beginning. The  
212 other four lots will have yard drains installed within the drainage easement. TM previously  
213 installed a series of pipes and yard drains that are not within the drainage easement. The  
214 \$72,000 includes removal of those pipes and yard drains that are up to four feet within the lots.

215 Mr. Cole stated he explained the remediation to the property owners, and they  
216 understand the remedy and that the License Agreement is not an easement, and it does not  
217 encumber the lots or involve any mortgages; it only allows Staff access to the property. He  
218 toured the entire property, explained what is proposed, and each homeowner asked questions.  
219 The \$72,000 includes installing the drainage pipe and removal of the Ficus hedge in Lots 1, 2  
220 and 3 which might be approximately 250'.

221 Mr. Cole stated residents are concerned about the 15-year-old Ficus hedge. It is very top  
222 heavy and unruly because it has not been maintained, but the bottom is so sparse it can be  
223 seen through, and residents use it as a shortcut through an open space near Lot 7. The hedge is  
224 badly in need of replacement and, in his opinion, this has nothing to do with TM.

225 Mr. Pires asked if Mr. Cole means that the condition of the Ficus hedge on Lots 4, 5, 6  
226 and 7 is unrelated to TM's activities. Mr. Cole replied affirmatively and confirmed that Lots 1, 2  
227 and 3 are different.

228 Mr. Cole stated GulfScapes submitted a proposal of approximately \$61,000 to remove  
229 the 480' of Ficus hedge and plant 25-gallon Clusias. That Clusia would be the same size as  
230 proposed for Lots 1, 2 and 3.

231 Mr. Klug asked why the pipe must be removed, rather than abandoning it. Mr. Cole  
232 stated it could be capped off, but removal is a minor part of the expense.

233 Mr. Cole stated, for comparison, he asked LandCare and Juniper for proposals for the  
234 entire project . He would likely need to meet with them to explain the scope of the project. Mr.  
235 Miller asked if Mr. Cole had an idea of the possible proposal amounts. Mrs. Adams stated the  
236 previous proposal from LandCare was much higher than the one from GulfScapes. Mr. Miller  
237 felt that there is a qualitative difference between the two companies. Ms. DiNardo asked if the  
238 quote included the removal and addition of new plants. Mr. Cole replied affirmatively.

239 Mr. Miller expressed concern about whitefly. Mr. Cole stated his understanding is that  
240 Clusia is not susceptible to whitefly. He is obtaining proposals from Juniper and LandCare. He  
241 recommended CDD #2 agree to spend whatever is necessary to replace the Ficus hedge on Lots  
242 4 through 7 because it needs to be replaced anyway. Mr. Miller asked if the quote included  
243 removal of the Ficus on Lots 1 through 3. Mr. Cole stated the \$61,000 quote does not.

244 Mr. Pires stated the quote totaling approximately \$56,000 includes the drains, new  
245 pipes, regrading, and replacement of the Ficus on Lots 1, 2 and 3.

246 Mr. Cole suggested completing the work and planting the Clusia before the upcoming  
247 rainy season. He understood from Mr. Barrow, at GulfScapes, that the Clusia will be very  
248 mature and provide a buffer between homes and Fiddler's Creek Parkway within two rainy  
249 seasons. Mr. Miller asked Mr. Cole to follow up with Juniper and LandCare if he does not hear  
250 from them within one week. Mr. Cole stated he would do so and reiterated that he explained  
251 the remedy to the residents, and they were very understanding; he invited the impacted  
252 residents to the meeting, and many were in attendance.

253 Mr. Schwartz thanked Mr. Cole for his work and stated the drainage issue started when  
254 they first bought their home in 2019. He stated that the drainage issue has been untenable, and

255 he appreciates that it is being addressed. He stated the sidewalk behind the homes allows  
256 passersby to look into the homes and Clusia would address the privacy concerns. Mr. Schwartz  
257 voiced his concern that the landscaping and irrigation installed by homeowners to try and  
258 address the issue on their own will be impacted. He stated residents need assurances that  
259 things will be put back to the way they were.

260 Mr. Pires asked if there was consensus that Staff has direction from the Board to  
261 proceed. Mr. Miller replied affirmatively and stated this item would be discussed at the next  
262 meeting, at which, documents would be presented, and a vote taken.

263 Mr. Cole stated GulfScapes' initial \$72,000 quote includes restoration of Mr. Schwartz's  
264 current landscaping, including Crotons and Copperleaf. The \$61,000 quote includes an  
265 allowance for repairs to the irrigation and control wiring running under and through the Ficus  
266 hedge.

267 The owner of Lot 7 noted that he was also speaking on behalf of the owner of Lot 6, and  
268 stated they approve of the work being discussed. He thanked the Board and Staff.

269 Mr. Klug asked Mr. Cole who would prepare the details for the regrading if regrading is  
270 part of this project. Mr. Cole stated areas to be regraded, primarily Lots 1 through 3, were  
271 included in the sketches he prepared for the work. Mr. Klug asked if the owners agree with the  
272 regrading. Mr. Cole stated the owners he met are agreeable and he is willing to discuss the  
273 project with other homeowners.

274 Mr. Pires stated the License Agreements will define the project and scope; the proposal  
275 and Mr. Cole's sketches would be attached.

276

## 277 FIFTH ORDER OF BUSINESS

## Developer's Report/Update

278

279 Mr. Parisi stated the fence behind the vegetation by the gatehouse at Amaranda was  
280 installed.

281 In response to a question submitted by Ms. Viegas, Mr. Parisi stated the lot at the  
282 corner of Dorado Lane and Aviamar Circle will be the washout area for upcoming construction  
283 in Dorado Village. Construction trucks will use the area to clean truck tires to avoid tracking dirt  
284 through the community.

- 285 • **Status of Gate Behind Publix**

286 Mr. Parisi stated the gate is nearly complete and he expects it to be completed and  
287 operational by March 28, 2022. The gate has been done for a while and operations for the gate  
288 are being installed behind the wall.

289 • **Status of Sandpiper Lane Stop Sign**

290 Mr. Parisi reported the following:

- 291 ➤ Palm trees were removed from the island by the Sandpiper Lane crossbar.
- 292 ➤ Vegetation blocking the view of the signage was lowered to only 2' above ground to  
293 allow visibility all the way to the exit.
- 294 ➤ Ongoing efforts would be needed to keep vegetation low to maintain visibility.
- 295 ➤ The County approved the addition of stop signs to the Site Development Plan.
- 296 ➤ Permits were approved. A schedule would be created for ordering parts and signage,  
297 and for installation and striping.
- 298 ➤ Collier Paving would be asked for an estimate on the timing.
- 299 ➤ Striping would require lane closures.

300 Ms. Viegas thanked Mr. Parisi for circulating Commissioner LoCastro's email about the  
301 proposed US41 traffic signal to the Board. The Commissioner stated, even though Florida  
302 Department of Transportation (FDOT) might approve a traffic signal, delays could cause  
303 installation to take a very long time.

304 Ms. Viegas asked Mr. Parisi if he contacted Pulte regarding the missing section of the  
305 sidewalk at the intersection of Amaranda Court and Aviamar Circle. Mr. Parisi stated he  
306 contacted Pulte but follow up is needed. Ms. Lord would assist with notifications in this regard.

307 Ms. Viegas asked what is being done with the area at the intersection of Cherry Oaks  
308 Trail and Sandpiper Drive, where the old showroom used to be. She noted trees were being  
309 removed, and the buildings were being leveled. Mr. Parisi stated the area was unsightly. The  
310 area will be used for storage facilities because construction materials must be ordered in  
311 advance in order to manage projects effectively.

312

313 **SIXTH ORDER OF BUSINESS**

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

314

315 • **Update: Pumphouse Repairs**

316 This item was presented below.



317 • **Construction Fund Summary for Traffic Light**

318 Mr. Cole distributed an email he sent to Staff with a budget update regarding the signal.  
319 He stated he was given three different dates from the FDOT for the required pre-design  
320 meeting, but he unfortunately could not attend any of them, so the group is still trying to  
321 schedule a virtual meeting.

322 Mr. Cole stated that Mr. Jim Banks, the CDD's Warrants Consultant, is trying to  
323 coordinate the meeting with the FDOT. Mr. Banks mentioned to the FDOT that when the CDD  
324 developed Sandpiper Drive and installed the turn lanes, they were done at a certain length. Mr.  
325 Banks pointed out that the FDOT shortened the turn lanes on US41 several years ago and  
326 stated now that the turn lanes must be longer, he did not think Fiddler's Creek should have to  
327 pay for it. It now appears that the FDOT will allow the CDD to apply for a deviation, such that no  
328 modifications to the turn lanes would be required, which is very good news.

329 Mr. Cole stated in addition to scheduling a meeting, Staff is working on getting the  
330 topographic data to the signal design Engineer so that he can determine the location for the soil  
331 boring testing for the mast arm installation. Mr. Miller asked how the design can proceed  
332 before receiving approval. Mr. Cole stated the warrants were met so now the plans and  
333 specifications must be produced; they are moving forward even though the pre-design meeting  
334 has not happened yet.

335 Mr. Miller recalled there was a soil issue with the 951-traffic signal and possibly needing  
336 to move the signal. Mr. Cole stated the issue was that the 951-traffic signal area is a wetland,  
337 but there are no wetlands at this intersection. Mr. Miller asked Mr. Cole if he is confident that  
338 the signal will not have to be moved and the planning and design can proceed. Mr. Cole replied  
339 affirmatively.

340 Mr. Miller asked how long manufacturing would take. Mr. Cole stated his understanding  
341 that, once the mast arms are ordered, it takes several months to receive them, as they are built  
342 very specific to the height, location, and length.

343 Mr. Cole distributed and reviewed the updated funding budget for the traffic signal and  
344 responded to questions. He stated \$115,850 represented the presently committed funding  
345 obligations. The present bond balance is \$173,000, which leaves approximately \$57,000 for  
346 contingencies, including the six or seven permanent signs for pedestrian crossings in Museo.

347 Mr. Miller asked if the signs on US41 are included in the construction costs. Mr. Cole  
348 stated they are. Signage would be similar to the "Next Signal: Fiddler's Creek Parkway" sign, in  
349 both directions on 951.

350 Mr. Cole stated the expense would be paid back from several different sources,  
351 including Halvorsen, the County, 7-Eleven and CDD #1. All funds are needed upfront to award  
352 the contract. Mr. Miller stated Mr. Parisi was asked to renegotiate the contract so that the  
353 funds from Halvorsen are received in stages.

354 Mr. Cole stated that will help for cash flow for CDD #2. The new estimated amount  
355 needed upfront is \$890,000, meaning \$445,000 from each CDD. Last year's estimate was  
356 increased by 20% due to inflation. Due to the volatility in the cost of construction materials, the  
357 actual costs would not be known until bids are received. He stated Mr. Adams asked him to  
358 provide this information and the pumphouse budget to begin conversations in advance of the  
359 initial Fiscal Year 2023 budget discussions in May.

360 Mr. Klug noted the calculation is based on CDD #2 getting the full \$200,000 contribution  
361 from Halvorsen; however, he understands it is still an open issue because CDD #1 has decided  
362 to obtain counsel to dispute CDD #2's funds from Halvorsen. Mr. Miller voiced his opinion that  
363 CDD #1's claim has no validity. The consensus was that continuing discussions was senseless.  
364 Mr. Cole stated he reviewed the same summary with CDD #1. He noted that he has no legal  
365 opinion, he is just presenting the summary in the same format as presented to the Boards  
366 previously.

367 Ms. DiNardo asked if a better estimate would be obtained when the project goes out to  
368 bid. Mr. Cole replied affirmatively and stated the bidding process would likely be in six or seven  
369 months. Mr. Cole stated, between now and May, he would speak with contractors to gauge  
370 price increase trends. Supply chain issues and price increases affecting the project were  
371 discussed. Mr. Miller asked if the contractors keep parts in inventory. Mr. Cole stated they do  
372 not and noted that some components are site-specific and not stock items. The consensus was  
373 that, given the current market conditions, a 20% contingency might not be adequate.

374 Mr. Cole stated the total estimated cost for the signal is \$1 million. It is estimated that  
375 the fair share contribution from the County and from 7-Eleven is 20%. The 20% estimate could

376 be more or less; the estimate was based on prior conversations with Mr. Banks. It was hoped  
377 that the County and 7-Eleven would participate.

378 Mr. Klug asked if there were discussions with the County or 7-Eleven regarding their  
379 contributions. Mr. Cole stated no, but there is language in the PUD requiring them to pay their  
380 fair share, which is based on a percentage of traffic. He believed the traffic is not a high  
381 percentage, given all the traffic entering Fiddler's Creek. Ms. DiNardo noted, if it is based on  
382 traffic, it is not taking inflation into consideration. Mr. Cole stated they would pay their share of  
383 the signal costs. Ms. DiNardo wanted to make sure the record reflects that. Mr. Cole stated  
384 their PUD document requires the County and 7-Eleven to reimburse the CDD their fair share  
385 after the signal is in operation. Mr. Miller asked if there were conversations with their  
386 representatives and how he calculated the \$173,000. Mr. Cole stated he did not have a  
387 conversation with them. The amount would have to be refined as the project progresses, but  
388 their contribution is assumed to be 20% of the total cost.

389 Mr. Klug asked if the 7-Eleven percentage would be determined by the traffic study  
390 statistics. He noted that the study was not completed yet. Mr. Cole stated he would speak with  
391 Mr. Banks because he believes adequate information is available to make a calculation.

392 Mr. Cole stated, assuming \$1 million is the total signal cost and the contribution from  
393 the County and 7-Eleven portion is removed, the remaining \$832,000 cost would be split  
394 between CDD #1 and CDD #2. In round numbers, each CDD would pay approximately \$420,000.  
395 CCD #1 would pay \$420,000 and CDD #2 would pay \$420,000, less the \$115,000 already  
396 included in the 2014-2 bond and less the \$200,000 being received from Halvorsen.

397 Mr. Miller stated, with regard to CDD's payment obligation, how CDD #2 gets the funds  
398 is its business. If the funds come from Halvorsen that is CDD #2's business and it should not be  
399 phrased as "taken off the top" as the Halvorsen funds relate only to CDD #2.

400 Mr. Pires stated he would not participate in the conversation, as he is District Counsel  
401 for both CDD #1 and CDD #2.

402 Ms. Viegas identified an error in Mr. Cole's calculations regarding the County and 7-  
403 Eleven contribution, which states 20% of \$1,005,000 is \$173,000. She stated it should be  
404 \$201,000 and stated the calculation used the total amount from the initial summary, over a  
405 year ago, which was \$865,000. When corrected, she believed that each CDD's share will be

406 \$402,000, not \$420,000 as the summary states. After removing the bond and Halvorsen  
407 contributions, CDD #2's portion would be \$87,000 not \$105,000.

408 Mr. Cole stated he is raising the issue because he estimated that, with the increased  
409 costs, each CDD will need to have \$445,000 available up front when the contract is awarded.  
410 When the other sources pay the reimbursements discussed, CDD #2's net reimbursements are  
411 currently estimated at \$340,000.

412 Mr. Miller expressed concern that, with inflation, it is not possible to make an accurate  
413 estimate. In his opinion, a 20% contingency seems modest. Mr. Cole stated he will speak with  
414 the contractors to gauge the costs and possible inflation.

415 • **Update: Pumphouse Repairs**

416 Mr. Cole distributed an email about budget suggestions. He reviewed the needed  
417 pumphouse repairs and discussed the following:

418 ➤ The first two pumphouses at Lake 88 are over 20 years old and have reached their  
419 maximum lifespan. The Lake 85 pumphouse near Sandpiper Drive and US41 is much newer, at  
420 10 to 12 years old. When the two pumphouses are replaced, all the mechanics must be  
421 replaced, and the roof must be removed and totally replaced. Some components have been  
422 replaced along the way, but the units now require total replacement and new state-of-the-art  
423 components would be installed. Pumphouse #2, near Lake 88, has six pumps and will be  
424 completed first because it is in the worst condition. It will be replaced in August 2023 and the  
425 expense needs to be included in the proposed Fiscal Year 2023 budget.

426 ➤ Metro Pumping Systems, the contractor who constructed and maintains all the pumping  
427 system controls inside the building, submitted an updated cost proposal on February 23, 2022.  
428 The proposal increased from \$589,000 last year to \$663,000, equating to a real-time increase of  
429 about 12%. The roof must be replaced. In the short term, leaks are being repaired to prevent  
430 further damage. Increasing the roof replacement budget from \$50,000 to \$60,000, including  
431 trusses, is recommended.

432 ➤ The estimate from one month ago would be increased by an additional 20% for  
433 contingencies and inflation anticipated between now and next year, bringing the overall project  
434 budget to approximately \$880,000, which is up from the \$750,000 budgeted last year. The  
435 project would be funded in Fiscal Years 2022 and 2023. In Fiscal Year 2022, approximately

436 \$162,500 was funded from each CDD for a total of \$325,000. That leaves \$555,000 to be funded  
437 in Fiscal Year 2023; the total would be split between the CDDs based on the number of  
438 residents. Last year, the split was 55% for CDD #1 and 45% for CDD #2, but he suspected the  
439 percentage is narrowing.

440 Mr. Miller believed the number is narrowing, based on Oyster Harbor.

441 Mr. Klug asked if the work would necessitate the pumphouses coming offline, if there  
442 would be a capacity deficiency, and how that would be compensated for.

443 Mr. Cole stated the work will be performed in August, in the middle of rainy season, and  
444 the pumphouses should only be down for a few weeks.

445 ➤ Lake 88 Pumphouse #1 needs to be replaced within three years; this expense needs to  
446 be planned for in a future budget.

447 ➤ Pumphouse #3 has a remaining lifespan of approximately 10 years and requires some  
448 maintenance. Metro Pumping Systems provided a \$100,000 proposal to replace and upgrade  
449 the control system for the eight pumps in the large pumphouse. Each CDD would pay \$50,000.

450 ➤ Other irrigation capital expenses need to be budgeted for repairs and replacements,  
451 including screening, doors and hatches, and gate valve replacements and repairs. For Fiscal Year  
452 2023, the total is \$56,500 for CDD #1 and \$36,500 for CDD #2

453 ➤ Based on what was budgeted in Fiscal Year 2022, the Fiscal Year 2023 increase is  
454 \$153,000 for CDD #1 and \$175,382 for CDD #2.

455 Mr. Miller noted that CDD #2's budget increased by \$22,000 more than CDD #1's  
456 budget. Mr. Cole stated it is because CDD #1's budget was already larger. These amounts  
457 assume a 20% inflationary increase for the pumphouse, which represents the largest expense.  
458 Mr. Miller thanked Mr. Cole for the estimates. Mr. Cole stated he would continue researching  
459 whether 20% is a reasonable inflation estimate. Mr. Miller asked if contracts can be offered on  
460 an option basis. Mr. Cole was not sure.

461 Mr. Pappagallo recalled discussions about the traffic signal and asked if the project  
462 would go to bid next spring, with a not-to-exceed amount of \$1 million. Mr. Miller stated \$1  
463 million is the current estimate, it is not a not-to-exceed amount. The consensus was that the  
464 traffic signal would hopefully be completed by the end of 2023.

465 Resident Cesare Turrin complimented the Board on their work on the traffic signal  
466 planning and suggested renegotiating the Halvorsen contribution, given the increased project  
467 costs. Mr. Miller stated the Board attempted to renegotiate the contract; however, Halvorsen  
468 declined any increase, but agreed to pay for the project in stages. The suggestion to make  
469 another request to renegotiate would be taken under consideration.

470 Mr. Turrin questioned why there was no amount specified in the 7-Eleven agreement.  
471 Mr. Miller stated it is not an agreement; there is a provision in the PUD requiring 7-Eleven to  
472 make a specific payment, but the amount has not been calculated.

473 Mr. Turrin discussed Hole Montes' long service to the CDDs and their reputation as one  
474 of the most trusted and reliable full-service engineering firms in the country since 1966. He  
475 stated, while the CDDs have no reason to lack trust or faith in the firm, he felt that the Board  
476 should be verifying Hole Montes' work to confirm that projects are well planned, timelines and  
477 contractual obligations are met, costs are controlled, and commitments met. He suggested a  
478 "trust but verify" approach similar to the independent verification utilized with CDD financials.  
479 He suggested that the Board or a related advisory board oversee the traffic light project.

480 Mr. Miller stated, with regard to CDD finances, the CDD has an outside CPA firm that  
481 performs an annual audit.

482 Ms. DiNardo discussed Mr. Cole's previous experience with the light on Collier  
483 Boulevard and noted that he met all expectations. She pointed out that these delays are  
484 beyond Hole Montes' control.

485 Mr. Miller thanked Mr. Turrin for his comments and suggestions and stated the Board  
486 would take them under consideration.

487

488 **SEVENTH ORDER OF BUSINESS**

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

489

490

491 Mr. Miller recalled that, in this matter, CDD #2 is dealing with the County and CDD #1 is  
492 dealing with the State.

493 Mr. Pires stated the County Commission approved the Amending Ordinance for the  
494 boundaries of CDD #2, subject to the amended rule for CDD #1 being filed and recorded in the

495 public records of Collier County. The CDD #1 petition was presented by Ms. Silvia Alderman and  
496 Mr. Ken van Assenderp, in Tallahassee, and their fees were paid by the Developer.

497 Mr. Miller asked if they would make it known to the State that the County approved  
498 CDD #2's petition. Mr. Pires replied affirmatively; Ms. Alderman and Mr. van Assenderp are to  
499 present CDD #1's petition at the March 29, 2022 Florida Land and Water Adjudicatory  
500 Commission (FLWAC) meeting.

501 ■ **Discussion Resumed: Engineer's Report: *Hole Montes, Inc.***

502 Mr. Cole distributed a handout with photos of the land bridge repairs needed in  
503 Aviamar. A \$37,695 proposal was presented last month to repair and replace missing fascia  
504 boards and the vertical supporting board. He presented a reduced proposal of \$18,600 for just  
505 the necessary repairs, including replacing some boards and painting the existing Hardie board.  
506 Part of the reason the proposal is so expensive is because scaffolding is needed in the water .

507 Mr. Klug noted that, in the photos, it looks like some of the wood beam the fascia board  
508 rests on is rotting. He asked about the foundation integrity of the bridge and if total  
509 replacement in the future is anticipated. Mr. Cole stated, at this time, the structure, foundation,  
510 and the piles look to be intact and fine, and it might be possible to treat the pilings to prolong  
511 their life. Ms. DiNardo asked for the expected life of the land bridge. Mr. Cole thought it could  
512 last another 20 years. He noted the less expensive proposal excluded replacement of the  
513 rotting wood that supports the plant container, as well as vertical pieces.

514 Mr. Cole suggested the initial proposal be accepted because the contractor will be on  
515 site, and it seems prudent to have the work done now so no further work should be needed for  
516 20 years.

517 Mr. Klug noted the caveat to do the other items discussed with the wood not being  
518 replaced. Mr. Cole would request an updated proposal addressed to CDD #2. He suggested  
519 increasing the budget to \$40,000 to allow for treatment at the end of the structural members.

520

521 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor,**  
522 **Precast by Design Proposal #7015 for bridge repairs, as amended to include a**  
523 **not-to-exceed amount of \$40,000, was approved.**

524

525

526 **EIGHTH ORDER OF BUSINESS****Update: Status of IberiaBank Term Sheet  
for Revolving Line of Credit (Renewal)**

527

528

529 Mr. Adams stated First Horizon agreed to the suggested modifications to the term  
530 sheet. He stated First Horizon requires the minutes from the meeting approving the line of  
531 credit to approve the term sheet; once the minutes are adopted today, a copy will be sent to  
532 First Horizon to begin the document process.

533 Ms. Viegas asked if Mr. Adams clarified the type of account the CDD must open and the  
534 interest rate that would be paid on it. Mr. Adams stated the interest rate is measly. The CDD's  
535 primary goal is preservation of principal.

536

537 **NINTH ORDER OF BUSINESS****Continued Discussion: Consideration of  
Acceptance of Deeds for Fee Simple  
Ownership of Various Landscape/Buffer  
Tracts Within Fiddler's Creek CDD #2**

538

539

540

541

542 Mr. Pires stated he would cover this at the next Board meeting.

543

544 **TENTH ORDER OF BUSINESS****Update: Meeting with LandCare Regarding  
Landscape Issues**

545

546

547 Mrs. Adams stated she met with LandCare on Friday and spent several hours with Mr.  
548 Dennis Bretz reviewing all of CDD #1 and CDD #2's observations, concerns, and discussions. Mr.  
549 Bretz asked for another 30 days to get things back to where they should be. Mrs. Adams stated  
550 Mr. Bretz apologized; she has worked with Mr. Bretz for years and he is sincere and very  
551 honest. Mr. Bretz advised her that employees left, and they need to hire and train people and  
552 pay them more. Mrs. Adams stated that it is a Board decision and, should the Board decide to  
553 terminate the contract with LandCare, it will not be necessary to go out to bid; 30-day notice  
554 can be given to LandCare and GulfScapes can be hired.

555 Mr. Miller recalled ongoing issues with LandCare and that payments were withheld.  
556 Mrs. Adams stated a Defective Work Notice was issued three years ago for similar issues and  
557 other items. Mr. Miller recalled one of the reasons GulfScapes was brought in was because of  
558 performance issues. Mrs. Adams recalled that there was a desire to bring in additional  
559 competition and to attract more companies to the CDD.



560 Mr. Miller asked Mrs. Adams for her suggestion on how to proceed. Mrs. Adams stated,  
561 given their years of service to the CDD she would suggest giving LandCare the 30 days  
562 requested. She stated GulfScapes advised that they are ready to start immediately.

563 Mr. Miller asked the Board Members for their opinions.

564 Ms. Viegas asked if the CDD would still be within the window to not have to go out to  
565 bid again if LandCare is given 30 days, but they do not perform as needed. Mrs. Adams stated,  
566 provided GulfScapes is willing to honor their bid submittal, the CDD could terminate the  
567 LandCare contract with 30 days' notice and hire GulfScapes.

568 The Board agreed to give LandCare the 30 days and discussed their reasons.

569 Ms. DiNardo asked Mrs. Adams to notify GulfScapes to be ready to provide additional  
570 services, if needed. Mrs. Adams stated she had already done so.

571 Ms. Benedetti stated she has been working with Mrs. Adams and she provided her  
572 follow up report on the work completed. She stated that LandCare has been working and  
573 addressed all outstanding issues in CDD #2, including replacing the shrubs and installing grass  
574 on the median endcaps. She noted that, while some bougainvillea on a small section of  
575 Campanile Circle were not coming back, the bougainvillea behind the fountain were being  
576 replaced in small groups and fertilizer and treatments were provided.

577

578 **ELEVENTH ORDER OF BUSINESS**

**Consideration of Oyster Harbor Resident  
579 Generac Generator Request**

580

581 Mr. Pires believed Mr. Cole was supposed to contact the resident to see if they wanted  
582 this item on the agenda. Mr. Cole stated he sent an email response two weeks ago, but did not  
583 recall the outcome. He reviewed several requests between the two CDDs. The consensus was  
584 that there was a request and it was determined that the generator was not in a CDD easement.

585

586 **TWELFTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial  
587 Statements as of February 28, 2022**

588

589 Mrs. Adams stated the Financial Highlights Report was distributed. There were no  
590 questions. The financials were accepted.

591

592 **THIRTEENTH ORDER OF BUSINESS** **Approval of February 23, 2022 Regular**  
593 **Meeting Minutes**

594  
595 Mrs. Adams presented the February 23, 2022 Regular Meeting Minutes.

596 The following changes were made:

597 Line 313: Change "Drafting" to "Design"

598 Line 317: Change "and an agreed rate" to "which will be"

599 Line 317: Insert "in" after "locked"

600

601 **On MOTION by Ms. DiNardo and seconded by Mr. Miller, with all in favor, the**  
602 **February 23, 2022 Regular Meeting Minutes, as amended, were approved.**

603

604

605 **▪ Discussion Resumed: Consideration of Oyster Harbor Resident Generac Generator**  
606 **Request**

607 Mr. Pires noted that a Generac generator request for which a pipe was present in the  
608 easement was mentioned on Page 15 of the February 23, 2022 meeting minutes. The consensus  
609 was that there was also a new generator request within the last two weeks. Mr. Pires stated he  
610 and Mr. Cole would confer and review their emails; he noted there were many encroachments  
611 for docks, spas, pools, equipment, etc.

612 **• Action/Agenda or Completed Items**

613 Items 10, 11, 12,16, 24, 29 and 31 were completed.

614

615 **FOURTEENTH ORDER OF BUSINESS** **Staff Reports**

616

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

618 Mr. Pires stated Mr. Miller and Mrs. Adams were very helpful in addressing the issue  
619 with the dead palms still in Amaranda. Mr. Miller stated he saw Ms. Kayla Soler at a Chiasso  
620 meeting, and she advised that she would have her father, Mr. Stewart Carter, address the issue.  
621 Mrs. Adams stated all relevant information was sent to the HOA. The consensus was that this  
622 problem has been ongoing for over a year.

623 Mr. Miller stated Ms. Soler would no longer be managing Amaranda. He asked Mr. Pires  
624 to send a letter to Mr. Carter stating that the CDD has a contract and will take action if the

625 palms are not replaced. Ms. Viegas stated the rest of the plantings are not being maintained  
626 either. Mr. Pires would add that to the letter.

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

628 • **NEXT MEETING DATE: April 27, 2022 at 10:00 A.M.**

629 ○ **QUORUM CHECK**

630 The next meeting would be held on April 27, 2022.

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

632 The Monthly Status Report was emailed to the Board and provided as a handout. Mrs.  
633 Adams encouraged anyone with questions to email them to her.

634 Ms. Viegas asked if SOLitude could be considered for fountain maintenance. Mrs. Adams  
635 stated SOLitude does not service concrete fountains, they only service lake fountains.

636 Mr. Pappagallo asked about the Oyster Harbor fountain which is still down. Mrs. Adams  
637 stated there was no update; she emailed information and photos to the Board and Staff.

638

639 **FIFTEENTH ORDER OF BUSINESS**

**Adjournment**

640

641 There being no further business to discuss, the meeting adjourned at 12:05 p.m.

642

643

644

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

645  
646  
647  
648  
649

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Secretary/Assistant Secretary

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Chair/Vice Chair

## FIDDLER'S CREEK CDD #2

| #  | MTG DATE ADDED TO LIST | ACTION        | ACTION/AGENDA or COMPLETED ITEM  | ONGOING | POSSIBLY COMPLETED BEFORE NEXT MTG | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|---------------|--|---------|------------------------------------|-----------|-----------------------------|
| 1  | 08.25.21               | <b>ACTION</b> | Mr. Adams to ensure that verbiage relating to "access control" and "parks and recreation" is removed from the Mailed Notice and that verbiage relating to the reasons for the assessment increase is corrected in future public notices. | X       |                                    |           |                             |
| 2  | 08.25.21               | <b>ACTION</b> | Mr. Parisi to work with Publix to ensure timely completion of the gate.  | X       |                                    |           |                             |
| 3  | 08.25.21               | <b>ACTION</b> | If the CDD is required to send a Mailed Notice to owners of an assessment increase, the Mailed Notice and public notices should be included as an agenda item for Board review and editing prior to mailing.                             | X       |                                    |           |                             |
| 4  | 09.22.21               | <b>ACTION</b> | Mr. Pires to address scope of work agreed upon with TM and the resulting indemnifications necessary.   | X       |                                    |           |                             |
| 5  | 09.22.21               | <b>ACTION</b> | Mr. Pires to work with Mr. Parisi regarding proposed changes to deeds, to be brought back at the next meeting.   | X       |                                    |           |                             |
| 6  | 10.27.21               | <b>ACTION</b> | Mr. Cole to submit the repaving budget to the Board.   | X       |                                    |           |                             |
| 7  | 10.27.21               | <b>ACTION</b> | Per Ms. Viegas' suggestion, an email blast to be sent at the beginning of season advising residents where to send an email to request mosquito spraying.   | X       |                                    |           |                             |
| 8  | 10.27.21               | <b>ACTION</b> | Mr. Cole to review the six additional Pedestrian sign requests: two at 9209 Museo Circle, two at 9233 Museo Circle and two at Museo Circle and Tesoro Lane near Lagomar.   | X       |                                    |           |                             |
| 9  | 11.10.21               | <b>ACTION</b> | Mr. Cole to provide estimates for the Geotube repairs in the budget for the next fiscal year.  | X       |                                    |           |                             |
| 10 | 11.10.21               | <b>ACTION</b> | Mr. Cole to provide updates regarding the sight distance issue exiting Sandpiper Lane onto Sandpiper Drive, referred to Mr. Minor.   | X       |                                    |           |                             |
| 11 | 11.10.21               | <b>ACTION</b> | Mr. Pires to email the website link for the Public Service Commission website to Mrs. Adams. Photographs of the transformers be sent with attachments to the email address and/or via the online form.                                   | X       | X                                  |           |                             |

## FIDDLER'S CREEK CDD #2

| #  | MTG DATE ADDED TO LIST | ACTION        | ACTION/AGENDA or COMPLETED ITEM  | ONGOING | POSSIBLY COMPLETED BEFORE NEXT MTG | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|---------------|--|---------|------------------------------------|-----------|-----------------------------|
| 12 | 12.08.21               | <b>ACTION</b> | Mr. Cole to meet with Mr. Minor and consult the Transportation Division regarding an additional stop sign or other traffic control devices in the area of the Publix sign.           | X       |                                    |           |                             |
| 13 | 12.08.21               | <b>ACTION</b> | Mr. Cole to obtain a proposal for repair of paver blocks in Museo.   | X       |                                    |           |                             |
| 14 | 12.08.21               | <b>ACTION</b> | Mr. Cole to submit a funding summary for permanent sign posts for pedestrian crossings.  | X       |                                    |           |                             |
| 15 | 12.08.21               | <b>ACTION</b> | Mr. Cole to amend the original signage plan as needed at the intersection of Campanile Circle and Museo Circle.  | X       |                                    |           |                             |
| 16 | 12.08.21               | <b>ACTION</b> | Mr. Cole to obtain a contractor for repairs on the bridge behind Millbrook.  | X       |                                    |           |                             |
| 17 | 12.08.21               | <b>ACTION</b> | Mr. Adams to include the letter of indemnification that was accepted in the official record to be presented to the Board for approval.   | X       |                                    |           |                             |
| 18 | 01.26.22               | <b>ACTION</b> | Mr. Parisi to contact Pulte Homes regarding the incomplete sidewalk in the CDD ROW.  | X       |                                    |           |                             |
| 19 | 01.26.22               | <b>ACTION</b> | Mr. Cole to call Mr. Mike Mills, Amador HOA President, regarding the hybrid proposal.  | X       |                                    |           |                             |
| 20 | 02.23.22               | <b>ACTION</b> | Mr. Miller to speak with Ms. Soler regarding the issue of dead palms.  | X       |                                    |           |                             |
| 21 | 02.23.22               | <b>ACTION</b> | Mr. Cole to contact an Oyster Harbor resident regarding a Generac Generator easement request, a possible agenda item for the next meeting.   | X       |                                    |           |                             |
| 22 | 03.23.22               | <b>ACTION</b> | Mr. Cole would to review the structure and come back to the Board with an Engineering analysis on which the Board can make a judgment alternate or backup irrigation feeder systems. | X       |                                    |           |                             |
| 23 | 03.23.22               | <b>ACTION</b> | Mr. Cole to review the structure and come back to the Board with an Engineering analysis of the irrigation system structure on which the Board can make a judgment.                  | X       |                                    |           |                             |
| 24 | 03.23.22               | <b>ACTION</b> | Mr. Cole to check with the County regarding the status of the CDD's request to receive IQ Water.   | X       |                                    |           |                             |

## FIDDLER'S CREEK CDD #2

| #  | MTG DATE ADDED TO LIST | ACTION        | ACTION/AGENDA or COMPLETED ITEM  | ONGOING | POSSIBLY COMPLETED BEFORE NEXT MTG | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|---------------|--|---------|------------------------------------|-----------|-----------------------------|
| 25 | 03.23.22               | <b>ACTION</b> | Mr. Parisi to work with Mr. Smith regarding the digital irrigation system implementation.  | X       |                                    |           |                             |
| 26 | 03.23.22               | <b>ACTION</b> | Staff to include the number of gallons on the CDD website and/or the irrigation report.  | X       |                                    |           |                             |
| 27 | 03.23.22               | <b>ACTION</b> | Mr. Parisi to follow up with Pulte regarding the missing section of the sidewalk at the intersection of Amaranda Court and Aviamar Circle. | X       |                                    |           |                             |
| 28 | 03.23.22               | <b>ACTION</b> | Mr. Pires to send a letter to Mr. Carter regarding the palms needing to be replaced and the need for maintenance.                          | X       |                                    |           |                             |
| 29 |                        |               |  |         |                                    |           |                             |
| 30 |                        |               |  |         |                                    |           |                             |
| 31 |                        |               |  |         |                                    |           |                             |
| 32 |                        |               |  |         |                                    |           |                             |
| 33 |                        |               |  |         |                                    |           |                             |
| 34 |                        |               |  |         |                                    |           |                             |
| 38 |                        |               |  |         |                                    |           |                             |
| 39 |                        |               |  |         |                                    |           |                             |
| 40 |                        |               |  |         |                                    |           |                             |
| 41 |                        |               |  |         |                                    |           |                             |

## FIDDLER'S CREEK CDD #2

| #  | MTG DATE ADDED TO LIST | ACTION               | ACTION/AGENDA or COMPLETED ITEM  | ONGOING | POSSIBLY COMPLETED BEFORE NEXT MTG | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|----------------------|--|---------|------------------------------------|-----------|-----------------------------|
| 1  | 09.22.21               | <b>ACTION</b>        | Mr. Miller asked to be advised if there is no response from IberiaBank so that he can reach out to his contact.  |         |                                    | X         | 01.26.22                    |
| 2  | 09.22.21               | <b>ACTION</b>        | Per Ms. Viegas, Mrs. Adams to follow up with LandCare for a proposal to repair the sinking pavers on the sidewalk in Aviamar.  |         |                                    | X         | 01.26.22                    |
| 3  | 10.27.21               | <b>ACTION</b>        | Mr. Cole to install tarps in the pumphouse roofs requiring repair.   |         |                                    | X         | 01.26.22                    |
| 4  | 10.27.21               | <b>ACTION</b>        | Mr. Cole to determine how much of "Jensen Underground Utilities Repair Invoice for Damaged Sewer Lateral by Wall Post" is the CDD's responsibility and modify the invoice if necessary.    |         |                                    | X         | 01.26.22                    |
| 5  | 10.27.21               | <b>ACTION</b>        | Mr. Pires to send letter advising Amaranda HOA that they must replace the dead palm trees and ask when it would be done.   |         |                                    | X         | 01.26.22                    |
| 6  | 10.27.21               | <b>ACTION/AGENDA</b> | Mr. Grimes to provide a cost breakout for cordgrass and bushhogging and provide recommendations to the Board.  |         |                                    | X         | 01.26.22                    |
| 7  | 10.27.21               | <b>ACTION</b>        | Mrs. Adams to research \$669 reflected in the Unaudited Financials as "Special assessment direct bill".  |         |                                    | X         | 01.26.22                    |
| 8  | 10.27.21               | <b>ACTION</b>        | Mr. Adams to email CMCD and inquire whether mosquito spraying was reduced due to the District's spraying schedule.   |         |                                    | X         | 01.26.22                    |
| 9  | 10.27.21               | <b>ACTION</b>        | Mrs. Adams to forward her email CCWD about fire hydrants to Mr. Albeit. Mr. Albeit to ask Collier Water Division to review all Fiddler's Creek fire hydrants in CDDs #1 and #2 & the HOAs. |         |                                    | X         | 01.26.22                    |
| 10 | 10.27.21               | <b>ACTION</b>        | Mrs. Adams to send photos of FPL boxes to be painted and repaired.   |         |                                    | X         | 01.26.22                    |
| 11 | 10.27.21               | <b>ACTION</b>        | Mrs. Adams to follow up on calcium buildup to be removed from the fountain area.   |         |                                    | X         | 01.26.22                    |
| 12 | 10.27.21               | <b>ACTION</b>        | Mrs. Adams to submit a work order for the irrigation valve box cover repair across from 9299 Museo Circle.   |         |                                    | X         | 01.26.22                    |
| 13 | 11.10.21               | <b>ACTION</b>        | Mr. Adams to request an update regarding the line of credit.   |         |                                    | X         | 01.26.22                    |
| 14 | 11.10.21               | <b>ACTION</b>        | Mr. Pires to email Mr. Parisi about Amador issue and OH expenses so it can be sent to TM. Mr. Pires to include backup and documentation of expenses.                                       |         |                                    | X         | 01.26.22                    |



## FIDDLER'S CREEK CDD #2

| #  | MTG DATE ADDED TO LIST | ACTION        | ACTION/AGENDA or COMPLETED ITEM  | ONGOING | POSSIBLY COMPLETED BEFORE NEXT MTG | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|---------------|--|---------|------------------------------------|-----------|-----------------------------|
| 15 | 11.10.21               | <b>ACTION</b> | Mr. Pires to ensure \$11,000 in Amador expenses were included.   |         |                                    | X         | 01.26.22                    |
| 16 | 11.10.21               | <b>ACTION</b> | Mr. Pires to prepare a letter communicating Mr. Cole's proposed GulfScapes solution to TM, with a copy to Mr. Parisi so that he could address it with TM.    |         |                                    | X         | 01.26.22                    |
| 17 | 11.10.21               | <b>ACTION</b> | Mr. Pires to send Mr. Parisi copies of previous correspondence to which TM has failed to respond, for inclusion in an email to TM.                           |         |                                    | X         | 01.26.22                    |
| 18 | 11.10.21               | <b>ACTION</b> | Mr. Cole to follow up on a piece of missing wall in the area of the cleanout by the gatehouse.   |         |                                    | X         | 01.26.22                    |
| 19 | 11.10.21               | <b>ACTION</b> | Mrs. Adams to ensure that fountain timers are reset since daylight savings time went into effect.  |         |                                    | X         | 01.26.22                    |
| 20 | 11.10.21               | <b>ACTION</b> | Mrs. Adams to revise the contract to reflect the CDD's return to the original mosquito control treatment schedule for the upcoming year of every other week. |         |                                    | X         | 01.26.22                    |
| 21 | 12.08.21               | <b>ACTION</b> | Mr. Pires to prepare a release stating the Builder assumes responsibility to indemnify the District in the event of a title issue.                           |         |                                    | X         | 01.26.22                    |
| 22 | 12.08.21               | <b>ACTION</b> | Mrs. Adams to request information from Aquamatics regarding irrigation repair on Sandpiper Drive near the gatehouse.   |         |                                    | X         | 01.26.22                    |
| 23 | 12.08.21               | <b>ACTION</b> | Mr. Adams to request the misallocated insurance expenditure for streetlights be corrected in the Unaudited Financials.                                       |         |                                    | X         | 01.26.22                    |
| 24 | 12.08.21               | <b>ACTION</b> | Mrs. Adams to follow up on replacement of Sandpiper transformer box replacement and a BCC to Mr. Pires.  |         |                                    | X         | 01.26.22                    |
| 25 | 12.08.21               | <b>ACTION</b> | Mrs. Adams to ask CDD #1 to address overgrown n Sandpiper traffic lanes exiting Fiddler's toward 41 past the canal bridge.                                   |         |                                    | X         | 01.26.22                    |
| 26 | 12.08.21               | <b>ACTION</b> | Mr. Pires to email request for Amaranda dead palm tree landscaping issue to be addressed & CC Mr. Miller.  |         |                                    | X         | 01.26.22                    |
| 27 | 11.10.21               | <b>ACTION</b> | Mrs. Adams to email The Foundation to request that all benches and the slabs underneath be pressure cleaned.   |         |                                    | X         | 01.26.22                    |
| 28 | 12.08.21               | <b>ACTION</b> | Mr. Lux to email Mrs. Adams the tree trimming and palm pruning schedules.  |         |                                    | X         | 01.26.22                    |
| 29 | 12.08.21               | <b>ACTION</b> | Security Staff to address the issue of unregistered golf carts.  |         |                                    | X         | 01.26.22                    |
| 30 | 01.26.22               | <b>ACTION</b> | Mrs. Adams to email the DRC to request approval of berm.   |         |                                    | X         | 01.26.22                    |



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

**14BI**



# Jennifer J. Edwards Supervisor of Elections

April 15, 2022

Ms Daphne Gillyard  
Fiddlers Creek 2 CDD  
2300 Glades Rd Suite 410W  
Boca Raton FL 30431

Dear Ms Gillyard,

In compliance with 190.06 of the Florida Statutes, this letter is to inform you that the official records of the Collier County Supervisor of Election indicate 1273 active registered voters residing in the Fiddlers Creek 2 CDD as of April 15, 2022.

Should you have any question regarding election services for this district please feel free to contract our office.

Sincerely,

David B Carpenter  
Qualifying Officer  
Collier County Supervisor of Elections  
(239) 252-8501  
Dave.Carpenter@colliervotes.gov



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

**14BII**

## FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

### BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

#### LOCATION

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

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