FIDDLER'S CREEK

COMMUNITY DEVELOPMENT
DISTRICT #2

April 23, 2025

BOARD OF SUPERVISORS

PUBLIC HEARING AND

REGULAR MEETING

AGENDA

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

AGENDA LETTER

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 16, 2025

ATTENDEES:

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #2 will hold a Public Hearing and Regular Meeting on April 23, 2025 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments: Non-Agenda Items (3 minutes per speaker)
- 3. Update: Superior Waterway Services, Inc. Treatment Report
- 4. Health, Safety and Environment Report (Ryan Hennessey)
 - A. Irrigation and Pressure Washing Efforts
 - B. Security and Safety Update
- 5. Discussion/Presentation: Veneta & Aviamar Fountains (Robert Engler Crystal Waterscapes)
 - A. Consideration of Crystal Waterscapes Quotes for Chemical Feed System and Pressure Testing
- 6. Developer's Report/Update
- 7. Engineer's Report/Update: Hole Montes, a Bowman Company
 - Discussion/Update: Design, Permitting & Construction Services for Fiddler's Creek Plaza – Sandpiper Dr. & U.S. 41 Traffic Signal
- 8. Public Hearing to Hear Public Comments and Objections to the Adoption of the Rules of Procedure, Pursuant to Sections 120.54 and 190.035, Florida Statutes
 - A. Affidavits of Publication
 - B. Consideration of Resolution 2025-04, Adopting Rules of Procedure; Providing a Severability Clause; and Providing an Effective Date

- 9. Continued Discussion: Veneta Fountain Observation Update
- 10. Consider Authorization of Amador Residents Regarding Vegetation Removal
- 11. Acceptance of Unaudited Financial Statements as of March 31, 2025
- 12. Approval of March 26, 2025 Regular Meeting Minutes
- 13. 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
 - 1,415 Registered Voters in District as of April 15, 2025
 - NEXT MEETING DATE: May 28, 2025 at 10:00 AM [Presentation of FY2026 Proposed Budget]
 - QUORUM CHECK

SEAT 1	WILLIAM TOMAZIN, JR.	IN PERSON	PHONE	No
SEAT 2	ELLIOT MILLER	☐ IN PERSON	PHONE	□No
SEAT 3	LINDA VIEGAS	IN PERSON	PHONE	□No
SEAT 4	JOHN P. NUZZO	In Person	PHONE	No
SEAT 5	BILL KLUG	IN PERSON	PHONE	□No

- C. Operations Manager: Wrathell, Hunt and Associates, LLC
- 15. Supervisors' Comments
- 16. 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

3



	Work Treatment Treatment						
Lako#	Preformed	Torgot	Date	Torgot	Date	Notes/Comments	
Lake #	Preformed	Target	Date	Target	Date	Notes/Comments	
1	Inspected	Pennywort	3/4/25			Scheduled for treatment this month	
<u> </u>	торестец	1 Chilly Wort	0/4/20			defication deathers and month	
2	Inspected		3/4/25			No Problems Noted	
3	Inspected	Pennywort	3/4/25			Scheduled for treatment this month	
4	Inspected	Pennywort	3/4/25			Scheduled for treatment this month	
5	Inspected		2/24/25			No Problems Noted	
6	Inspected		2/24/25			No Problems Noted	
7A	Treated	Grasses/Weeds	3/28/25			Crew sprayed lake bank/ littorals	
7B	Treated	Grasses/Weeds	3/28/25			Crew sprayed lake bank/ littorals	
7C	Treated	Grasses/Weeds	3/28/25			Crew sprayed lake bank/ littorals	
7D	Treated	Grasses/Weeds	3/28/25			Crew sprayed lake bank/ littorals	
8	Treated	Grasses/Weeds	3/24/25			Crew sprayed lake bank/ littorals	
9	Treated	Grasses/Weeds	3/24/25			Crew sprayed lake bank/ littorals	
23	Treated	Grasses/Weeds	3/24/25			Crew sprayed lake bank/ littorals	
24	Treated	Grasses/Weeds	3/19/25			Crew sprayed lake bank/ littorals	
25A	Inspected		3/24/25			No Problems Noted	



	Work		Treatment		Treatment		
Lake #	Preformed	Target	Date	Target	Date	Notes/Comments	
25B	Treated	Grasses/Weeds	3/4/25			Crew sprayed lake bank/ littorals	
65E	Treated	Grasses/Weeds	3/4/25			Crew sprayed lake bank/ littorals	
65F	Treated	Cattails	3/4/25	Grasses/Weeds	3/19/25	Sprayed shoreline grasses/weeds	
65G	Treated	Grasses/Weeds	3/13/25			Sprayed shoreline grasses/weeds	
84A	Treated	Alligatorweed	3/4/25			Spot treated for Alligatorweed in Littorals	
84B	Treated	Primrose	3/4/25	Grasses/Weeds	3/19/25	Spot treated for Primrose in Littorals	
85A	Treated	Primrose	3/4/25	Grasses/Weeds	3/19/25	Spot treated for Primrose in Littorals	
85B	Treated	Primrose	3/4/25			Spot treated for Primrose in Littorals	
85C	Treated	Primrose	3/4/25			Spot treated for Primrose in Littorals	
85D	Treated	Primrose	3/4/25			Spot treated for Primrose in Littorals	
88	Treated	Torpedograss	3/4/25	Illinois Pondweed	3/13/25	Treated lake for submersed weeds	
89	Treated	Grasses/Weeds	3/4/25			Sprayed shoreline grasses/weeds	
90							



Lake inspection was completed on April 8th no major problems were noted

Lakes 3 and 4 Pennywort will be treated this month

Our 5 man crew was out on 19th and 28th and treated most all lakes for weeds, grasses on lake bank

Lake 85 A-D Treated Primrose along shore line were treated

Lake 7A-D with water levels low our crew was able to spray the lake bank on the undeveloped side with good results

With water levels low and temperatures warming up we are seeing an increase in weeds and grasses on exposed bank

we will monitor treated as needed and add additional resources as needed

Below is Lake 65G North section, we planted this section last month and littoral are starting to fill in







Lake 1

Notes/Comments

Minimal

Lake bank weeds

Action Needed

Routine maintenance



Notes/Comments
No problems noted

Action Needed

Routine maintenance

Lake 3

Notes/Comments

Moderate

Pennywort

Action Needed

Follow up treatment needed









Lake 4

Notes/Comments

Minor

Pennywort

Action Needed

Follow up treatment needed



Lake 5

Notes/Comments

Lake bank weeds

Action Needed

Routine maintenance





Minimal

Lake bank weeds

Action Needed

Routine maintenance







Lake 7

Notes/Comments

Recently treated lake bank grasses/weeds

Action Needed

Routine maintenance



Lake 8

Notes/Comments

Minimal

Lake bank weeds

Action Needed

Routine maintenance



Lake 9

Notes/Comments

No problems noted

Action Needed

Routine maintenance





Lake 23

Notes/Comments
No problems noted

Action NeededRoutine maintenance



Lake 25A

Notes/Comments
No problems noted

Action NeededRoutine maintenance



Lake 25B

Notes/Comments
No problems noted

Action NeededRoutine maintenance





Lake 65E

Notes/Comments
No problems noted

Action NeededRoutine maintenance



Lake 65F

Notes/Comments
No problems noted

Action NeededRoutine maintenance



Lake 65G

Notes/Comments Minimal Illinois Pondweed

Action Needed Monitor and treat as needed





Lake 84A

Notes/Comments
No problems noted

Action NeededRoutine maintenance



Lake 84B

Notes/Comments
No problems noted

Action NeededRoutine maintenance



Lake 85B

Notes/Comments Minor Grasses in Littorals

Action NeededRoutine maintenance





Lake 85D

Notes/Comments

Minimal

Lake bank weeds

Action Needed

Routine maintenance



Lake 88

Notes/Comments

Recently treated for Pondweed with good results

Action Needed

Monitor and treat as needed

89

Lake

Notes/Comments

No problems noted

Action Needed

Routine maintenance







Lake 90

Notes/Comments

Minimal

Grasses/Weeds

Action Needed

Routine maintenance

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

4-4

CDD #2

MARCH 2025

PRESENTED BY: RYAN HENNESSEY & JOSEPH PARISI

CDD #2 FOUNDATION CONTRACTED RESPONSIBILITIES

- I. Tree Canopy Trimming
- 2. Irrigation
 - <u>Irrigation@Fiddlerscreek.com</u>
- 3. Pressure Washing
 - Pressurewashing@Fiddlerscreek.com



TREE CANOPY TRIMMING

- Trimmed fruited palms in CDD#2 in March
- Trimming the hardwoods throughout CDD#2 this month

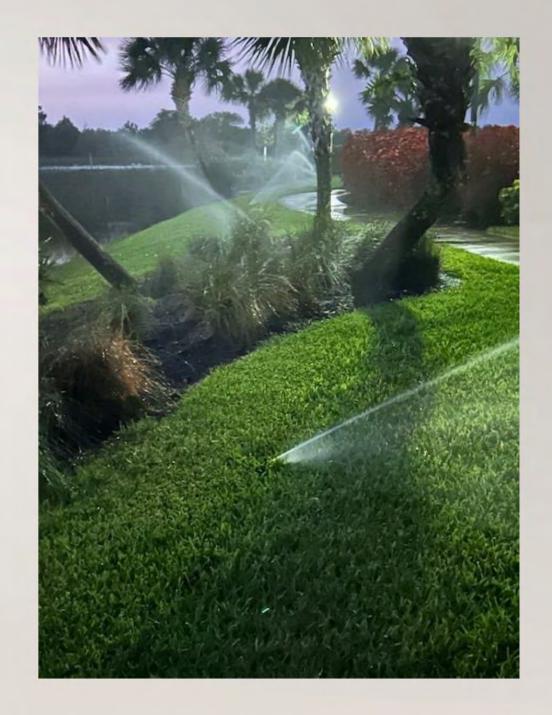
RAINFALL DATA MARCH

- Aviamar .30"
- Veneta .25"
- Championship .20"
- Main .25"
- Club .30"
- Golf .35"
- Community Average .28"



IRRIGATION PROJECTED USAGE

- 19 Programmed Village Satellites
 - Monday, Wednesday & Saturday
 - 9:00 pm 8:00 am
 - 13 Possible Run Cycles / 0 rain holds
- I I Programmed Common Satellites
 - Tuesday, Thursday & Sunday
 - 13 Possible Run Cycles / 0 rain holds
- Estimated March Water Usage
 - Villages: 13,188,014 Gallons
 - Common: 6,552,858 Gallons
- Total Water Usage in March 2024 was 48,629,817 gallons.
- Total Water Usage in March 2025 was 62,196,764 gallons.
- *Does not account for non-scheduled water usage such as leaks, wet checks, manual runs, battery timers, individual residential timers, and manual Toro clocks.



IRRIGATION REPORT

The Irrigation Manager found these problems in the month of March:



No issues to report for CDD#2 this month.

2025 PUMP USAGE

MONTH	Station #1	Station #2	Station #3	Station #4	Total Gal
January	2,153,000	19,102,800	14,504,810	12,438,435	48,199,045
Feburary	4,206,000	20,863,800	15,132,467	13,379,147	53,581,414
March	6,718,000	26,462,300	-	29,016,464	62,196,764
April					-
May					-
June					21
July					-
August					- 1
September					-
October					
November					- 1
December					-

1/1 - 1/31 (31 Days)

2/1 - 2/28 (28 Days)

3/1 - 3/31 (31 Days)

PRESSURE WASHING

Recently Completed:

- Mulberry Row
- Curbing of Marsh Cove and Fiddler's Creek Parkway
- Campanile Circle

Presently Working:

- Museo Circle
- Villages of Veneta
- Curbing of Sandpiper & Championship







CDD 2 Irrigation Action Items:

Item No. #	on Action Items: Date Identified	Description	Location	Status	Notes
1	E-mail w/ maps and slides (4/28/22) to Terry Cole and Mike Sidlovsky 11/5/24 In person Mtg w/ PP presentation (TC, MS, AH, JB) 2/24/25 Conference call (TC, MS, MB, & JB)	Compromised Isolation Gate Valves: Isolation Gate Valves > 2 Mainline & 1 Flush Valve > Others Possible	Campanile Circle - South of Veneta entrance at Canal Crossing	RESOLVED 6/27/24 - Replaced 6" flush valve only?	
2	E-mail w/maps and slides (6/24/22) to Terry Cole and Cleo Adams 11/5/24 In person Mtg w/ PP presentation (TC, MS, AH, JB) 2/24/25 Conference call (TC, MS, MB, & JB)	Common Area Sub-main Cross- Connections: Considerable Secondary mainlines with unknown cut-offs	Entire Veneta peremeter / FC Extension / & Mahogany Bend	Unresolved	
3	Verbal Notification to Terry Cole, Cleo Adams 2/24/25 Conference call (TC, MS, MB, & JB)	Automatic Alerts 2022 / (#1) Gaps in Door	Stations 1 & 2	Unresolved	
4	Verbal / Inperson / Emailed 10/7/22 / Continued to report and met w/ Hole Montes on site 3/28/24 2/24/25 Conference call (TC, MS, MB, & JB)	Pump House Maintenance: Rotted Rafters / Bent Hatch and inoperable latch	Station 3 & 4	Unresolved > 7/17/24 Installed temporary emergency rafter supports	
5	E-mail (9/7/23) to Terry Cole, Milo Seidl and Cleo Adams 2/24/25 Conference call (TC, MS, MB, & JB)	Improper Pump Reading (Phantom Usage):	Station #3	Unresolved	
6	Emailed from Joe on 10/9/23 2/24/25 Conference call (TC, MS, MB, & JB)	110a Supply Power Breakers: Satellites that have no way to cut incoming 110a power	CDD 1-17 Veneta Entance	Unresolved	
7	4/17/24 Emailed details to Cleo, Chuck, Terry & Bob 2/24/25 Conference call (TC, MS, MB, & JB)	Pump station #1: Large gap on bottom of door allowing snakes and rodents into station	Creative Ln / Pump House #1	Unresolved	
8	2/24/2025 Emailed to Terry, Cleo, Milo, & Corey	Pump station #3: Pumps offline due to faceplate failure > PLC replacement approved	Aviamar / Pump House #3	Unresolved	
9	3/19/2025 Emailed to Terry, Cleo, Milo, & Corey	Pump station #2: Station Steel Discharge dogleg has leak in wall & no way to isolate from 75% system	Creative Ln / Pump House #2	Unresolved	



FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

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Safety Department Update- March 2025

Department of Safety, Health & Environment

DIRECTOR OF SECURITY & COMMUNITY SERVICES— Ryan Hennessey

SAFETY MANAGER – Richard Renaud

ENVIROMENTAL, HEALTH & SAFETY MANAGER-Marie Puckett



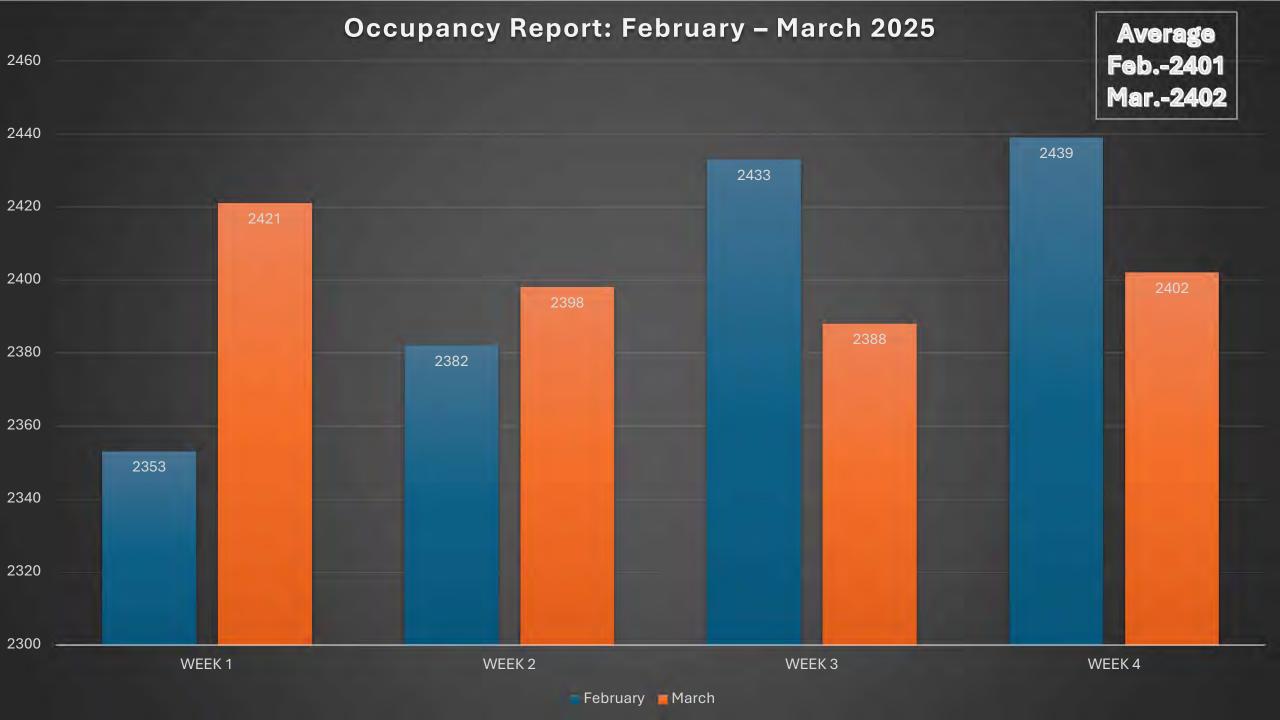


Gate Access Control

- Enter your guest information on the member's website
- Use the Fiddler's Creek mobile app to register guests
- Call the automated gate house at 239-529-4139
 IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE,
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE, PLEASE SEND THE INFORMATION TO <u>safety@fiddlerscreek.com</u>, ALWAYS INCLUDE YOUR NAME AND ADDRESS.
 - Community Patrol 239-231-9878

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

THEN CALL COMMUNITY PATROL TO INFORM THEM OF THE INCIDENT

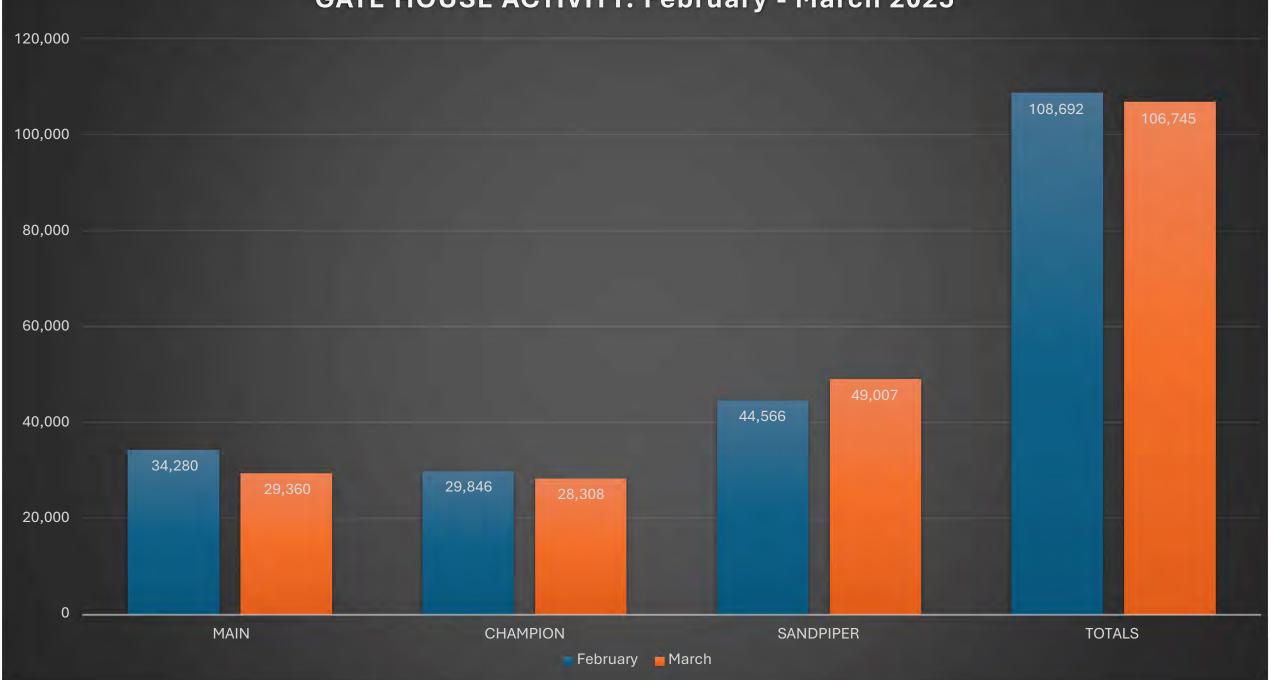


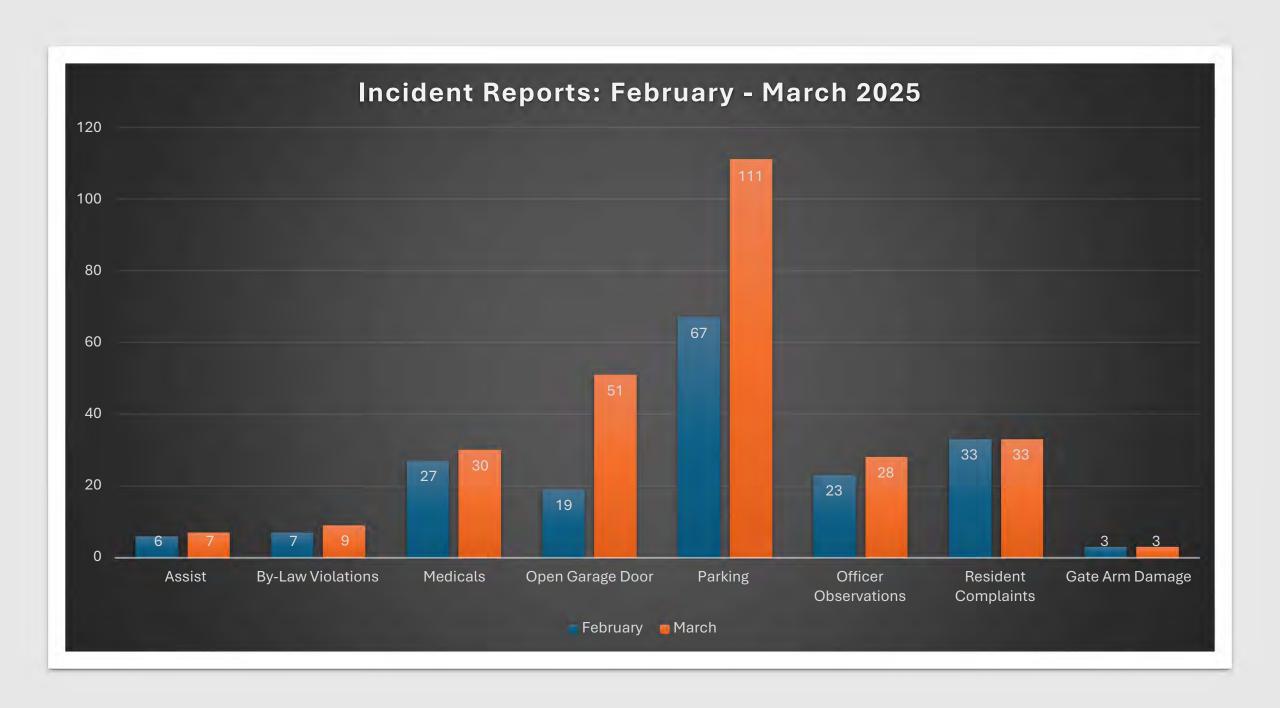
GATEHOUSES and PATROLS

- Sandpiper, Championship, Main (24/7)
- 2 Patrols per shift (24/7)



GATE HOUSE ACTIVITY: February - March 2025





SPEED DETECTION and ENFORCEMENT

- Portable speed detection device-Traffic Hawk
- Deployed throughout Fiddler's Creek in problem areas
- Fixed device located on Cherry Oaks Trail





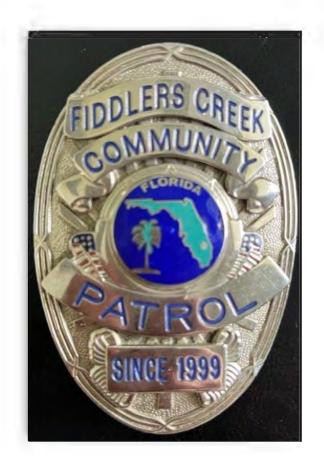
Fiddler's Creek CCSO Statistics March 2025



Type of call (most common)	Number
Extra Patrol	41
Medical Calls	30
Alarm Calls	14
911 hang-ups	11
Property Damage	3
Traffic Crash	2

QUESTIONS?

• Thank you



FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2



Job: Fountains at Fiddlers creek Aviamar Fountain System

To: Fiddlers Creek Community Development District #2

Date: 3/18/2025 Quotes #250402A

I checked chemical levels and both ORP and PH is off the charts. The only way to really keep this in check is the chemical feed system

Chemical feed system

Chemical Controller. MiniWarden is a water chemistry control system with capabilities to control the pH and sanitizer on a pool, spa, fountain or any other similar body of water. Using ORP (oxidation reduction potential) technology the control of sanitizer takes into account the effects of pH and a pH lockout feature is also included for high pH values.

Supporting both 110 and 220 VAC, the MiniWarden will control chemical feed equipment using relays to keep the pool or spa water in balance. Water measurements are taken continuously while MiniWarden's internal relay programing determines if chemical adjustments are needed. MiniWarden also contains a selection for the sanitizer relay to be dry-contact which can be used for salt water chlorine generators and solenoid valves that are controlled with a different voltage or a simple switch.

Includes

Two polyethylene chemical tanks Stenner chemical feed pumps

Installation of system

Mounting feed system on FRP channel (Rust Proof)
Mounting board HDPE (Rust Proof)
Drill and tap for water testing lines
Drill and tap for ORP Supply
Drill and tap for PH supply



Job: Fountains at Fiddlers creek Fountain Systems

To: Fiddlers Creek Community Development District #D

Date: 3/18/2025 Quotes #250318B

System tanks

Polyethylene tank 55 gal. acid White Labeled PH Polyethylene tank 55 gal. chlorine White Labeled ORP Bury tanks 1 foot in the ground to make stable Tanks include fill line

Run conduits for feed lines to keep them safe and out of the sun

Controller cover

Custom cover for controller

HDPE construction
to keep out of Florida harsh environment
S.S. hinges

Fiddlers fountains District	
Cost:	<u>\$7,000.00</u>
T + 1 C +	m= 000 00
Total Cost:	\$7,000.00



Job: Fountains at Fiddlers creek Oyster Harbor Fountain System

To: Fiddlers Creek Community Development District #2

Date: 3/18/2025 Quotes #250402OH

I checked chemical levels and both ORP and PH is off the charts. The only way to really keep this in check is the chemical feed system

Chemical feed system

Chemical Controller. MiniWarden is a water chemistry control system with capabilities to control the pH and sanitizer on a pool, spa, fountain or any other similar body of water. Using ORP (oxidation reduction potential) technology the control of sanitizer takes into account the effects of pH and a pH lockout feature is also included for high pH values.

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Includes

Two polyethylene chemical tanks Stenner chemical feed pumps

Installation of system

Mounting feed system on FRP channel (Rust Proof)
Mounting board HDPE (Rust Proof)
Drill and tap for water testing lines
Drill and tap for ORP Supply
Drill and tap for PH supply

Job: Fountains at Fiddlers creek Fountain Systems

To: Fiddlers Creek Community Development District #D

Date: 3/18/2025 Quotes #250318B

System tanks

Polyethylene tank 55 gal. acid White Labeled PH Polyethylene tank 55 gal. chlorine White Labeled ORP Bury tanks 1foot in the ground to make stable Tanks include fill line

Run conduits for feed lines to keep them safe and out of the sun

Controller cover

Custom cover for controller
HDPE construction
to keep out of Florida harsh environment
S.S. hinges

Fiddlers fountains L C ost:	71501101 6	\$7,000.00
Fotal Cost:		\$7,000.00



Job: Veneta fountain Fiddlers creek Fountain Systems

To: Fiddlers Creek Community Development District #2

Date: 3/18/2025 Quote #Q250402V

I checked chemical levels and both ORP and PH is off the charts. The only way to really keep this in check is the chemical feed system

Chemical feed system

Chemical Controller. MiniWarden is a water chemistry control system with capabilities to control the pH and sanitizer on a pool, spa, fountain or any other similar body of water. Using ORP (oxidation reduction potential) technology the control of sanitizer takes into account the effects of pH and a pH lockout feature is also included for high pH values.

Supporting both 110 and 220 VAC, the MiniWarden will control chemical feed equipment using relays to keep the pool or spa water in balance. Water measurements are taken continuously while MiniWarden's internal relay programing determines if chemical adjustments are needed. MiniWarden also contains a selection for the sanitizer relay to be dry-contact which can be used for salt water chlorine generators and solenoid valves that are controlled with a different voltage or a simple switch.

Includes

Two polyethylene chemical tanks Stenner chemical feed pumps

Installation of system

Mounting feed system on FRP channel (Rust Proof)
Mounting board HDPE (Rust Proof)
Drill and tap for water testing lines
Drill and tap for ORP Supply
Drill and tap for PH supply

Job: Veneta fountain Fiddlers creek Fountain Systems

To: Fiddlers Creek Community Development District #2

Date: 3/18/2025 Quotes #250318

System tanks

Polyethylene tank 55 gal. acid White Labeled PH Polyethylene tank 55 gal. chlorine White Labeled ORP Bury tanks 1 foot in the ground to make stable Tanks include fill line

Run conduits for feed lines to keep them safe and out of the sun

Controller cover

Custom cover for controller
HDPE construction
to keep out of Florida harsh environment
S.S. hinges

Fiddlers veneta fountain District 2	
Cost:	\$7,000.00
Total Cost:	\$7,000,00



Job: Fiddlers creek Aviamar Fountain

To: Fiddlers Creek Community Development District

Date: 3/272025 Quotes #250327

Pressure testing Fiddlers Aviano Fountain

Equipment

Remove existing feature pump valves
Remove existing filter pump valves
To allow for pressurizing suction and discharge systems

Pressure test FOUNTAIN HYDRAULIC SYSTEM

All jet lines will be c capped.

All skimmers will be plugged.

All filter returns will be plugged.

All vacuum line will be plugged.

All suction sumps will be plugged

Remove all:

Jets

Sump grates

Skimmer baskets and covers

Each system to be tested independently

- A) Feature suction
- multiple systems
- B) Feature discharge
- multiple systems
- C) Filtration suction
- multiple systems
- D) Filtration discharge
- multiple systems

Note: you have a filtration system and pump that seems to be inoperative, and looks like it has been that way for some time. This system should be tested and figured out why its not in use

INCLUDED in the test will be a drawing with your existing system, with system connection locations. What is connected to what and how this hydraulic system is built. This layout would go a long way to getting the system back in working order.

Time involved is 3 to 4 weeks, includes putting system back together.

Cost test fountain

\$15,000.00



Job: Fiddlers creek Fountain CDD District 2

To: Fiddlers Creek Community Development District #2

Date: 4/2/2025

Venetta

Completed

- A) Replace flange gasket.
- B) Replaced and leaking subsided
- C) Replaced all media in tank
- D) Wind sensor
- E) Electronic autofill
- F) Jets have been repaired

In Order of importance

1) Chemical feed system

Install chemical feed and balancing system. We have got to get the chemicals in check

2) Pressure test hydraulic system

Top basin is leaking water in the cold joint behind tile, you either have a hydraulic leak or a structural leak. This needs to be addressed before major structural and tile issues arise.

Note the critical thing on this feature is to figure out why water is seeping through the cold joint in the concrete top basin wall structure.

Note 2. This must be done before we can give you real costs for repairs. Otherwise, it's just a guess.

- 3) Fix basin leaks, remove all loose pool finish that has delaminated from the structural sub floor
 - a) Seal all penetrations at structural floor
 - b) Seal all white goods on the structural wall/floor
 - c) Seal sumps at structural floor
 - d) All chipped or removed areas to be filled level and smooth with existing pool finish
 - e) Remove tile so waterproofing can be installed behind it.
 - f) Apply 20 Mill thickness min. liquid applied rubber coating design for the use in chlorinated systems



Job: Fiddlers creek Fountain CDD District 2

To: Fiddlers Creek Community Development District #2

Date: 4/2/2025

Venetta Cont.

4) Hydraulic manifold system needs to be re-done.

You have leaks in many locations

All the PVC is deteriorating and breaking down.

You have a check valve leaking, crack in the bottom

The suction line system should be connected together, now you are pulling water from individual sumps in the fountain and its vertexing. This is bad for the pumps and costs you \$ in electricity to run like this. I've dealt with this before when pool engineers design fountains, it's not good. Its lazy.

5) New feature pumps.

One centrifugal feature pump not operable the pump goes to dead short *Not noticeable with the other top basin pumps working*

Second feature pump that runs the top center jet is not operable *Not noticeable with the other top basin pumps working*

Inline vertical centrifugal pumps

Remove concrete blocks pumps rest on

Run new whips to pump motors

VFD drive for each pump

This is going to save on your electric bill and longevity of the equipment

6) Lighting

You have a mesh of wire lying all over the floors, this makes keeping the fountain clean extremely difficult, not to mention once you start getting bulbs going out it's a never-ending battle chasing burnt out bulbs. The cost of replacing bulbs is neither cheap or easy since you are dealing with gaskets, and casings that are burdened through over chlorination. Changing your lights out to a solid-state light that bulbs don't get replaced, and last for years is a much better option as well as the safety of 24V DC lights are safe as it gets, and the power consumption is dramatically lower, but the Lumens from the lights are dramatically increased.



Job: Fiddlers creek Fountain CDD District 2

To: Fiddlers Creek Community Development District #2

Date: 4/2/2025

Venetta Cont.

7) Control system is a mess

There are contactors starting contactors, starting motors. You have wires everywhere connected to nothing or connected to something unused, or obsolete. This is a big mess. We need to get rid of the redundancy in the control system and make it safe, and understandable. This needs to be all cleaned up. The big control panel facing the road should be removed, everything in it is either obsolete or redundant except for the time clocks. With the new system you wont need this panel. The big panel in back is the same. We could use the enclosure for the VFD drives to keep them out of the weather

8) Paint panels oil base paint

Note

With everything you need done the most cost effective would be to bite the bullet and get it all done at the same time, otherwise you are looking at having the feature shut down twice as long. This is generally the case with this type of project where everything needs repair, and updating. This is expensive but its worse when you try to do it in pieces.



Job: Fiddlers creek Veneta Fountain

To: Fiddlers Creek Community Development District #2

Date: 3/12/2025 Quotes #240312

Pressure testing Fiddlers Veneta Fountain

Equipment

Remove existing feature pump valves
Remove existing filter pump valves
To allow for pressurizing suction and discharge systems

Pressure test FOUNTAIN HYDRAULIC SYSTEM

All jet lines will be cut and capped.

All skimmers will be plugged.

All filter returns will be plugged.

All vacuum line will be plugged.

All suction sumps will be plugged

Remove all:

Jets

Sump grates

Skimmer baskets and covers

Each system to be tested independently

- A) Feature suction multiple systems
 B) Feature discharge multiple systems
- B) Feature discharge multiple systems
 C) Filtration suction multiple systems
- D) Filtration discharge multiple systems

Note: you have a filtration system and pump that seems to be inoperative, and looks like it has been that way for some time. This system should be tested and figured out why its not in use

INCLUDED in the test will be a drawing with your existing system, with system connection locations. What is connected to what and how this hydraulic system is built. This layout would go a long way to getting the system back in working order.

Time involved is 3 to 4 weeks, includes putting system back together.

Cost test fountain _______\$25,000.00

(Note: does not include Re-installing old pumps, lights etc. since this is all going to be replaced)



Job: Fiddlers creek Fountain Lights

To: Fiddlers Creek Community Development District #2

Date: 3/23/2025 Quotes #240323

Venetta Lighting

Lights! This fountain was designed to have I believe 4 j boxes in each section of the lower basin which would give you at least 13 lights enough for one light on each aerator jet shooting towards the center pedestal. This is a standard fountain design. Up top you had locations for like 8 J-boxes. What has been done #1 is all the Origanal J-Boxes were removed? When reading through some of the past work done that was around 36 boxes. Where are those, they were very expensive 20 years ago, and they are crazy expensive today for that quality. Since our lights today are in DC voltage, and very bright the problem with getting shocked is basically not an issue, but where are those boxes. You have wires all over the floor. How can you keep a basin clean with this mess, it will always be un manageable in this state. With what has been done you are now trying to run all the lights in each section on one conduit run. Not to mention that they ran one wire to a big loose landscape box that isn't even secured to the floor, and I have not been able to figure out a reason for what has been done. Thes are things a quality contractor doesn't do, especially on a fountain worth a couple of million dollars.

Replace Fountain lights Bottom basin 52 lights Top basin 16 lights

Our fountain lights are 18W 24V DC they are bright white solid state sealed lights You wont ever be putting bulbs in these lights

They should last three years minimum and when they sater failing we replace them all. I have lights in fountains still working from seven years ago.

Our warranty is one year, but they last much longer than that. Not to mention our lights put those things you got in there to shame.



Job: Fiddlers creek Fountain Lights

To: Fiddlers Creek Community Development District #2

Date: 3/15/2025 Quotes #240315

Installation would include:

Locating conduit runs outside the fountain Locating conduit runs at equipment control pad Installing PVC J-Boxes in fountain basin

Three boxes in each floor section for 13 lights

Connect to existing conduit floor penetrations.

Sealing conduit penetrations in floor Potting Compound in each j-box

Coating J-Boxes black to keep hidden

Wire runs were needed

Removal of old lighting systems

Connecting power and 24V DC power supplies

Engineering power needs and voltage drops for wiring

24V DC power supplies

4 @ 320 watts bottom basin

1 @ 320 watts top basin

Input currant 3.5 amps @ 115 v only 17.5 amps to run all lights

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

8/4



Florida

GANNETT

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Fiddlers Creek Ii Cdd Fiddlers Creek II CDD 2300 Glades RD # 410W Boca Raton FL 33431-8556

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Naples Daily News, a newspaper published in Collier County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Govt Public Notices, was published on the publicly accessible website of Collier and Lee Counties, Florida, or in a newspaper by print in the issues of, on:

03/21/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 03/21/2025

Legal Clerk

Notary, State

My commission expires

Publication Cost:

\$437.12

Tax Amount:

\$0.00

Payment Cost:

\$437.12

Order No:

11137669

of Copies:

Customer No:

1125652

Notice of Rulemaking

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NANCY HEYRMAN Notary Public State of Wisconsin



Florida

GANNETT

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Fiddlers Creek Ii Cdd Fiddlers Creek II CDD 2300 Glades RD # 410W Boca Raton FL 33431-8556

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03/20/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 03/20/2025

Legal Clerk

WI, County Notary, State of

My commission expires

Publication Cost:

\$248.96

Tax Amount:

\$0.00

Payment Cost:

\$248.96

Order No:

11137568

of Copies:

Customer No:

1125652

PO #:

Chapters 120 and 190

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NANCY HEYRMAN Notary Public State of Wisconsin

NOTICE OF RULE DEVELOPMENT BY THE FIDDLER'S CREEK COMMUNITY DEVELOPMENT

In accord with Chapters 120 and 190. Florida Statutes, the Fiddler's Creek Community Development District #2 ("District") hereby gives notice of its intention to develop Rules of Procedure to govern the operations of the District

The Rules of Procedure will address such areas the Board Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consultants Competitive Negotiation Act, procedure regarding auditor selection, purch pre-qualification, purchase of insurance construction contracts, materials, goods, supi maintenance supplies materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

The purpose and effect of the Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with Florida law. The lauthority for the adoption of proposed includes Rules of Sections 190.011(15) and 190.035, Florida Statutes (2023). The specific laws implemented in the Rules of Statutes (2023). The specific laws implemented in the Rules of Procedure include, but are not limited to, Sections 112.08, 112.3143, 112.31446, 112.3145, 119.07, 119.001, 189.053, 189.069(2)(a)16, 190.006, 190.007 189.053, 190.007, 190.008, 190.011(5), 190.011(15), 190.011(3), 190.031, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.0114, 287.017, 287.055 and 287.084, Florida Statutes 190.008, 190.011(15), .33, 218.391, (2023).

(2023).

A copy of the proposed Rules of Procedure may be obtained by contacting the District Manager, at Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, 561-571-0010. District Manager
Fiddler's Creek Community
Payelograph District #3

Development District #2 No.11137568 Ma March 20, 2025

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

88

RESOLUTION 2025-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 ADOPTING RULES OF PROCEDURE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Fiddler's Creek Community Development District #2 ("District") is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to adopt rules to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, to provide for efficient and effective District operations and to maintain compliance with recent changes to Florida law, the Board of Supervisors finds that it is in the best interests of the District to adopt by resolution the Rules of Procedure attached hereto as **Exhibit** A for immediate use and application; and

WHEREAS, the Board of Supervisors has complied with applicable Florida law concerning rule development and adoption.

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

- **SECTION 1.** The attached Rules of Procedure are hereby adopted pursuant to this resolution as necessary for the conduct of District business. These Rules of Procedure shall stay in full force and effect until such time as the Board of Supervisors may amend these rules in accordance with Chapter 190, Florida Statutes.
- **SECTION 2.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
- **SECTION 3.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 23rd day of April, 2025.

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2
Chair/Vice Chair, Board of Supervisors

Exhibit A: Rules of Procedure

EXHIBIT A

RULES OF PROCEDURE

REVISED 4.23.25

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 RULES OF PROCEDURE TABLE OF CONTENTS

1.1	General Introduction
1.2	Standards of Civil Discourse
1.3	Board of Supervisors; District Manager, Officers and Voting
1.4	Public Information and Inspection of Records
1.5	Meetings and Workshops
1.6	Variances and Waivers
1.7	Purchasing Policies and Procedures
1 8	Effective Date

1.1 General Introduction.

- 1) The Fiddler's Creek Community Development District #2 (the "District") was initially established by Collier County Ordinance No. 02-61, pursuant to the provisions of Chapter 190, Florida Statutes, to provide for the ownership, operation, maintenance, and provision of various improvements, facilities and services within its jurisdiction. The purpose of these Rules of Procedure (the "Rules" or "Rule") is to describe the general operations of the District. Any conflict or need for clarification arising out of the following Rules shall be resolved, where applicable, by law. These Rules are adopted to guide the District through its primary operations and functions. Within parameters and authority provided in Florida Statutes and case law, they are designed to provide the structure needed to conduct District business while also maintaining the flexibility needed to efficiently and effectively carry out the public business as circumstances may dictate.
- 2) Definitions located within any section of these Rules shall be applicable within all other sections, unless specifically stated to the contrary.

Specific Authority: Sec. 190.011(5), 190.011(15), Fla. Stat.

Law Implemented: Sec. 190.011, Fla. Stat.

1.2 Standards of Civil Discourse.

1) The District encourages public participation and civil discourse at its meetings. As the Board conducts the business of the District, rules of civility shall apply. District Board Supervisors, Staff members, and members of the public should communicate respectfully. It is preferred that persons speak only when recognized by the Board Chair and, at that time, refrain from engaging in personal attacks or derogatory or offensive language. Persons who are deemed to be disruptive and negatively impact the efficient operation of the meeting shall be subject to removal after two (2) verbal warnings.

Specific Authority: Sec. 190.011(5), F.S.

Law Implemented: Sec. 190.011(5), F.S.

1.3 Board of Supervisors; District Manager, Officers, and Voting.

- 1) Board of Supervisors. The Board of Supervisors of the District (the "Board") shall exercise the powers granted to the District.
- 2) District Manager. The Board shall employ and fix the compensation of a District Manager. The District Manager shall have charge and supervision of the works of the District and shall be responsible for preserving and maintaining any improvement or facility acquired, constructed or erected pursuant to the provisions of State Statutes, for maintaining and operating the equipment owned by the District, and for performing such other duties as may be prescribed within the legal purview of the Board.
- 3) The Board may adopt resolutions concerning the limits of authority and procurement thresholds for the District Manager and establishing a performance review process for the District Manager, District Engineer and District Counsel
- 4) Term of Supervisors; Vacancies. Board Supervisors shall hold office pursuant to Section 190.006, Florida Statutes.

If, during the term of office of any Board Supervisor(s), one or more vacancies occur, the remaining member(s) of the Board shall fill the vacancies by appointment for the remainder of the unexpired term(s). The remaining members of the Board will strive in good faith to fill the vacancy within sixty (60) calendar days.

In the event of such a vacancy, the Board may solicit qualified applicants from the District to serve the remainder of the unexpired term. The Board of Supervisors may utilize a ballot process to cast their vote for the respective applicant which will be signed and provided to the District Manager. The District Manager will announce the individual ballot results and make them available by inspection as part of the public record. The applicant receiving the majority of votes shall take the oath of office following a formal nomination and vote by the Board and assume their duties as a Board Supervisor.

- 5) Compensation. Each Board Supervisor is entitled to receive compensation in accordance with Florida Statutes.
- 6) Quorum. Three (3) members of the Board physically present in the same location shall constitute a quorum for the purposes of conducting its business and exercising its powers and for all other purposes, unless otherwise provided by Florida law or as may otherwise be lawfully provided or authorized. When a quorum is not present, the meeting may be cancelled in accordance with the Board's established policy or if provided in the notice of meeting the members present may continue the meeting to a time certain the following day. However, if three (3) or more vacancies on the Board occur at the same time, a quorum is not necessary to fill the vacancies. Action taken by the Board shall be upon a majority vote of the members present, in person or remotely, unless otherwise provided in these Rules or required by State Statutes.

- 7) Officers. As soon as practicable after each election or appointment where the newly elected or appointed members take office, the Board shall select a Chair, Vice Chair, Treasurer and Secretary. The District Manager may serve as Secretary and Treasurer.
 - a. The Chair must be a member of the Board. If the Chair resigns from that office or ceases to be a member of the Board, the Vice Chair shall assume the role of Board Chair. The Chair may be authorized to sign checks and warrants for the District, countersigned by the Treasurer or other persons authorized by the Board. The Chair may convene and conduct all meetings of the Board. In the event the Chair is unable to attend a meeting, the Vice Chair or other member of the Board may convene and conduct the meeting. If the Chair resigns from that office the Board shall select a Chair to serve the remainder of the term.
 - b. The Vice Chair shall be a member of the Board and shall have such duties and responsibilities as specifically designated by the Board from time to time. If the Vice Chair resigns from that office or ceases to be a member of the Board, the Board shall select a Vice Chair to serve the remainder of the term, after filling the Board vacancy.
- 8) Committees. The Board may establish committees of the District or provide representation on established committees by formal motion, either on a permanent or temporary basis, to perform specifically designated functions. Committees may include individuals who are not members of the Board. Committee representation may be reviewed annually at the October Board Meeting following the beginning of a new fiscal year.
- 9) Record Book. The District shall keep a permanent record book entitled "Record of Proceedings of the Fiddler's Creek Community Development District #2" in which shall be recorded minutes of all meetings, resolutions, proceedings, certificates, bonds and corporate acts.
- 10) Meetings. The Board shall establish a schedule of regular meetings and may also meet upon call of the Chair or three (3) Board Supervisors. Nothing herein shall prevent the Board from holding other meetings as it deems necessary or from canceling any regularly scheduled meetings. A previously noticed regular meeting may be canceled. Meetings will be cancelled in accordance with the Board's policy adopted via resolution. All meetings and workshops of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes, except as may otherwise be provided by Florida law.
- 11) Voting Conflict of Interest. The members of the Board shall comply with Part III of Chapter 112, Florida Statutes, the Code of Ethics For Public Offices and Employees, to in part ensure the proper disclosure of conflicts of interests on matters coming before the Board. For the purposes of this section, "voting conflict of interest" shall be governed by Part III of Chapter 112 and Chapter 190, Florida Statutes, as amended from time to time.

12) Board Supervisor Conduct. Other than the Chair, no individual Board Supervisor shall direct the District Manager or District Staff to perform extensive research, take action on a policy matter, or make representations on behalf of the Board without formal direction or approval from the collective Board of Supervisors at a meeting. Nothing in this Rule is to be construed to limit or restrict a Board Supervisor from acting in his or her official capacity from coordinating with the District Manager, District Counsel, or District Engineer in answering or responding to correspondence or communications relative to the business of the District.

Specific Authority: Sec. 190.011(5), Fla. Stat.

Law Implemented: Sec. 112.3143, 190.006, 190.007, 286.012, Fla. Stat.

1.4 Public Information and Inspection of Records.

- 1) Public Records. All District public records within the meaning of Chapter 119, Florida Statutes, and not otherwise restricted by law, including the "Record of Proceedings of the Fiddler's Creek Community Development District #2," may be copied or inspected in accordance with Chapter 119, Florida Statutes.
- 2) Copies. The custodian of public records upon request shall furnish a copy or a certified copy of a record, that is not exempt or confidential under Florida law, for a fee as authorized by Chapter 119, Florida Statutes. The District reserves the right to provide informational copies of public records without charge when it, in its discretion, chooses to do so.

Specific Authority: Sec. 190.011(5), Fla. Stat.

Law Implemented: Sec. 119.07, 190.006, Fla. Stat.

1.5 Meetings and Workshops.

- 1) Notice. Except in emergencies, or as otherwise required by Florida Statutes, at least seven (7) days public notice shall be given of any meeting or workshop of the Board of Supervisors. Public notice shall be given by publication in a newspaper of general circulation in the District or as otherwise authorized by Florida law. The meeting/hearing/workshop may be continued in progress without additional notice to a time, date and location stated on the record.
- 2) Agenda. The District Manager shall prepare a notice of the meeting or workshop and an agenda. The agenda shall be available to the public in the offices of the District Manager prior to each regularly scheduled meeting or workshop and on the District website. Minutes shall be taken and reviewed and approved by the Board at a subsequent meeting. In accordance with State Statutes, the agenda will be available electronically seven (7) days in advance of the meeting.
- 3) Procedures for Including Items on Agenda. Items to be included on the agenda may be submitted by an individual Board Supervisor and will be addressed under the "Supervisor Comments" section of the agenda for discussion purposes; if formal action is desired, unless a majority of the Board votes to add the item to the agenda for formal action, the item will be presented on the agenda at the following regularly scheduled Board Meeting. In order for an item to be included on the agenda, a request must be submitted to the District Manager no later than ten (10) business days in advance of the next regularly scheduled meeting. Nothing in this Rule is to be construed to limit or restrict a Board Supervisor from discussing items not included on the agenda during Supervisor Comments.
- 4) Consent Agenda. The Board may provide for consent agenda items. Content of items on the consent agenda shall be limited to routine items that normally do not require discussion such as the minutes, resolutions, payment requests and reports from committees, etc. During the reading of the consent agenda, any Board Supervisor or the District Manager, may pull an item for separate discussion and action.
- 5) Resolutions. Board action shall be taken by resolution when required by law and in those instances where an expression of policy more formal than a motion is desired. All resolutions shall be reduced to writing.
- 6) Reconsideration of Action Previously Taken. A motion to reconsider shall be allowed at any time by any Board Supervisor who voted on the prevailing side during a meeting at which the action was taken, except when a motion on some other subject is pending. After a motion to reconsider has been adopted by a majority vote, a Board Supervisor may move to rescind action previously taken.
- 7) Public Comments. The Board shall provide for public comment in accordance with Florida Statutes. The District's Board Chair, or such other person conducting a District public meeting ("Chair"), shall ensure that there is at least one period of time, "Public Comments", on the agenda whereby the public has an opportunity to address the Board. Additionally, members of the public, in accordance with applicable Florida Statutes, shall be given a reasonable opportunity to be heard prior to the Board taking action on any proposition

before the Board. Speakers shall be permitted to address any agenda item or non-agenda matter of personal or general concern, during the Public Comments period. If the Chair determines that discussion of an issue will be better facilitated by having public comments made at the time the matter appears on the agenda, the Chair may ask those wishing to make public comments to wait until that time and public comments shall be allowed at such time.

Members of the audience making public comments shall address all comments to the Chair. Public input shall be limited to three (3) minutes for each person in any public comments period. This time shall not include time spent by the speaker responding to questions posed by the Board or Staff. Potential speakers are not permitted to assign their time allotment to extend another speaker's time. The Chair may extend or reduce the time periods set forth in this section in order to facilitate orderly and efficient District business; provided, however, that a reasonable opportunity for public comments shall be provided consistent with the requirements of Section 286.0114, Florida Statutes. The Chair may also elect to establish additional Public Comments periods if he or she deems it appropriate with respect to any agenda item or otherwise. The Board is not required to respond to any speaker but may elect to address a speaker in its discretion. Matters raised during any Public Comments period which are not set for consideration on the current agenda may be deferred to the agenda for a subsequent meeting.

In the event large groups or factions of individuals desire to speak (i.e., consisting of more than five (5) individuals), the Board Chair may request each group or faction to designate a representative to speak on behalf of such group or faction but shall allow such representative at least ten (10) minutes to address the Board. Any speaker speaking on behalf of a group shall indicate such person's representative capacity and shall cite the source of such authority, whether by request, petition, vote or otherwise.

The Chair may alter the procedures set forth in this public comments section for public hearings and other special proceedings that may require different procedures under Florida law.

8) Quasi-Judicial Hearings

- a. Order of Testimony
 - i. The Board Chair shall announce and open the Public Hearing.
 - ii. All persons testifying, including Staff, shall be sworn in prior to providing testimony.
 - iii. Staff shall provide an overview of the subject of the Public Hearing and provide any relevant evidence, witnesses or testimony.
 - iv. The Board Chair shall then receive testimony, evidence and hear witnesses of the interested parties.
 - v. Persons providing testimony shall approach the microphone, state their name and address for the record, and respond to questions posed by the parties, Board Supervisors or District Counsel. Cross-examination shall be limited to matters about which the witness testified. Members of the public will not be permitted to cross-examine.
 - vi. Comments shall be limited to the subject of the Public Hearing only.
 - vii. Upon determination of no additional public comments and no additional

questions from the Board to the witnesses, parties, or Staff, the Board Chair shall close the Public Hearing and restrict discussion to members of the Board

viii. Upon completion of the discussion, the Board Chair shall entertain such action as the Board may desire.

b. Ex Parte Communication

- i. To eliminate the presumption of prejudice, a Board member who receives ex parte communications, should disclose the subject of the communication and the identity of the person, group, or entity with whom the communication took place, and such communication shall be made a part of the record before final action on the matter. Disclosure should be made before or during the Public Hearing at which a vote is taken on, so that persons who have opinions contrary to those expressed in the ex parte communication are given a reasonable opportunity to rebut or respond to the communication.
- 9) Receipt of Notice. Persons wishing to receive, by mail or email, notices or agendas of meetings may advise the District Manager or Secretary in writing at the District Manager's office. Such persons shall furnish an address in writing and may be required to pay the cost of copying and mailing.
- 10) Emergency Meeting. The Chair, or the Vice Chair if the Chair is unavailable, may convene an emergency meeting of the Board without first having complied with Subsection 1) to act on emergency matters that may affect the public health, safety or welfare. Emergency meetings shall be afforded the most appropriate and effective notice under the circumstances including if possible, notifying a newspaper of general circulation in the District and be held at a reasonable hour. Notice of the emergency meeting shall be posted on the District's website. Whenever possible, the District Manager shall make reasonable efforts to notify all Board Supervisors of an emergency meeting twenty-four (24) hours in advance. Reasonable efforts may include telephone, text or email notification.

After an emergency meeting, the Board shall publish in a newspaper of general circulation in the District, the time, date, and place of the emergency meeting, the reasons why an emergency meeting was necessary, and a description of the action taken. Whenever an emergency meeting is called, the District Manager shall be responsible for notifying at least one newspaper of general circulation in the District.

- 11) Budget Amendment. Once adopted in accordance with Section 190.008, Florida Statutes, the annual budget(s) may be amended from time to time by action of the Board. A budget resolution is required for approval by the Board if the budget total will change. In the case of an emergency expenditure affecting the health, safety or welfare of the District, its residents, or landowners, such expenditures must be approved in advance by the District Manager.
- 13) Continuances. Any meeting of the Board or any item or matter included on the agenda or coming before the Board at a noticed meeting may be continued without re-notice or readvertising provided that;

- a. The Board identifies on the record at the original meeting a reasonable need for a continuance;
- b. The continuance is to a specified date, time and location publicly announced at the original meeting; and
- c. The public notice for the original meeting states that the meeting may be continued to a date and time that states that the date, time and location of any continuance shall be publicly announced at the original meeting date and posted on the District website immediately following the original meeting.
- 14) Parliamentary Procedures. Deviations from provisions pertaining to parliamentary procedures may be permitted by the Board Chair unless objected to by a Board Supervisor. Any point of order must be raised prior to the adjournment of a Board Meeting, or it is waived.

Specific Authority: Sec. 190.011(5), Fla. Stat.

Law Implemented: Sec. 119.006, 190.007, 190.008, 286.0105, 286.011, 286.0114, Fla. Stat.

1)	Variances and waivers from District Rules may be granted subject to the provisions and
	limitations according to the applicable provisions of Florida Statutes including, but not
	limited to, Chapter 120, Florida Statutes.

Specific Authority: Sec. 190.011(5), Fla. Stat.; Sec. 120.54. Fla. Stat.; Section 120.81, Fla.

Stat. Law Implemented: Sec. 190.011(5), Fla. Stat.

1.7 Purchasing Policies and Procedures.

- 1) Purchasing Policy. The District shall conduct its purchasing activities in accordance with this Rule and any purchasing policy adopted to implement this Rule, adopted by Board resolution, which complies with all applicable state, local, and federal laws.
- 2) Approved Thresholds. The Board of Supervisors shall approve formal contracts in excess of the budgeted amount or in excess of \$10,000 having a binding effect upon the District, and delegates to the District Manager or designees, the authority to approve contracts or agreements and amendments, extensions, and renewals of such contracts or agreements, including change orders, work orders, and other ancillary documents, providing the total amount of District expenditure for any such contract or agreement does not exceed \$10,000 unless otherwise specified by action of the Board of Supervisors.

The \$10,000 limitation set forth above shall be determined by the following:

- a. the per fiscal year dollar total expenditure for term contracts,
- b. the per fiscal year dollar expenditure for fixed-fee agreements,
- c. the per fiscal year dollar expenditure for lease agreements,
- d. the total dollar expenditure included in the contract for lumpsum or specific project agreements.

Following formal action taken by the Board of Supervisors on purchases greater than the formal competitive threshold, the Board delegates to the District Manager or designee the authority to carry out the administrative and ministerial actions necessary to effectuate the Board's action, including but not limited to the subsequent issuance of work orders or purchase orders.

A purchase shall not be artificially divided or split to qualify under this or any other section of this Rule or purchasing policy. All small purchase quotes will be obtained by the District Manager or Staff without competition by a single quote, with documentation, and generally be processed using a regular purchase order.

The District Manager should make all reasonable efforts to purchase goods and services under Board approved contracts. In the event a contract is not available or able to be utilized, Staff will procure the highest quality items or services at the least expense to the District, the District Manager will seek the best value for the purchase.

The District Manager may, for strategic purchasing reasons, direct all purchases of a specific nature (for example, office supplies or industrial supplies) to one or more specific vendors regardless of the individual or aggregate purchasing volume.

<u>Informal Competition</u> (Purchases \$25,000) Request for Quote (RFQ)

Three (3) written quotes will be sought by the District Manager or Staff for purchases exceeding \$10,000 but not greater than \$25,000. The District Manager will seek the lowest quote obtained (based on quote identified unit or total price), from the responsive (submits all information requested, agrees to meet timeline, terms, and conditions, etc.) and responsible (has references that check, current licenses, certifications, demonstrated years of experience with equipment and staff to perform the work, etc.) bidder. All written quotes will only be valid for at least thirty (30) days prior to issuance of a Purchase Order.

Where the District Manager is unsuccessful in securing three (3) comparable quotes, it may be determined by the Board that a good faith effort was conducted, and an award may be made with fewer than three (3) quotes. The Board may recommend that additional sourcing and soliciting are required by either the District Manager or Staff.

A purchase shall not be artificially divided or split to qualify under this or any other section of this Rule or purchasing policy. The District Manager should make all reasonable efforts to purchase goods and services under Board approved contracts. In the event a contract is not available, or the District Manager demonstrates that the price under contract exceeds the price on a non-contract, the District Manager will procure the highest quality items or services at the least expense to the District.

The District Manager or Staff requesting quotes are to conduct themselves in a fair and equitable fashion by providing the same information, under the same conditions, to all vendors in a fair and open competitive process. The District Manager must advertise for a minimum of ten (10) calendar days. The District Manager should be monitoring bid submittals and as the bid due date/time approaches, if three (3) quotes are not received, the due date should be extended at least a week to promote competition.

Procurement Methods (Purchases In Excess Of Statutory Thresholds

The Board of Supervisors has established the statutory thresholds as the District's threshold for formal competitive solicitations to include Invitation to Bid (ITB), Request for Proposal (RFP), Request for Professional Services (RPS), Invitation to Negotiate (ITN), Invitation for Qualifications (IFQ) Request For Qualifications (RFQ), ("Competitive Solicitation") administered under the supervision of the District Manager. Award of any resulting agreements or contracts shall be made by the Board except where otherwise provided for in the purchasing policy, or unless an exception is granted by the Board.

The advertising period for all formal competitive solicitation methods is the greater of thirty (30) days, or the period required by Florida law. The advertising period may be increased by the District Manager should unusual circumstances require it. All advertising will take place using advertising platforms or publications as required by Florida law and other formats as deemed necessary by the District Manager.

3) Protests. The resolution of any protests with respect to purchasing shall be in accordance with this Rule.

Filing of Protests.

- a. With respect to a protest regarding qualifications, specifications, documentation, or other requirements contained in a Competitive Solicitation issued by the District, the notice of protest shall be filed in writing within forty-eight (48) hours (excluding Saturdays, Sundays, and state holidays) after the first advertisement of the Competitive Solicitation. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District Manager. Failure to timely and properly file a notice of protest shall constitute a waiver of all rights to protest any information contained in the District's Competitive Solicitation. Failure to file a formal written protest shall constitute an abandonment of the protest proceedings and shall automatically terminate the protest proceedings.
- b. Any party, firm or person that has timely responded to a Competitive Solicitation and who is affected adversely by a District's ranking or intended award or action and desires to contest the District's ranking or intended award or action, shall file with the District Manager a written notice of protest within forty-eight (48) hours (excluding Saturdays, Sundays, and state holidays) after receipt of the notice of the District's ranking or intended award. A written formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. For purposes of this Rule, wherever applicable, filing will be deemed to have occurred upon receipt by the District Manager. Failure to timely file a notice of protest shall constitute a waiver of all rights to protest the District's ranking or intended award or action. Failure to timely and properly file a formal written protest shall constitute an abandonment of the protest proceedings and shall automatically terminate the protest proceedings.
- c. If the requirement for the posting of a protest bond and the amount of the protest bond, which may be expressed by a percentage of the contract to be awarded or a set amount, is disclosed in the District's Competitive Solicitation documents, any person who files a notice of protest must post the protest bond at the same time. The amount of the protest bond shall be determined by District Staff after consultation with the District Counsel and within the limits, if any, imposed by Florida law. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses, and attorney's fees associated with hearing and defending the protest. In the event the protest is settled by mutual agreement of the parties, the protest bond shall be distributed as agreed to by the District and protestor.
- d. Filings are only accepted during normal business hours of the District Manager.

Contract Execution Upon Filing. Upon receipt of a formal written notice of protest which has been timely and properly filed, the District shall not execute the contract under protest until the subject of the protest is resolved. However, if the District sets forth in writing particular facts and circumstances showing that delay due to protest proceedings will jeopardize the funding for the project, will materially increase the cost of the project, or will create an immediate and serious danger to the public health, safety, or welfare, the contract may be executed.

<u>Informal Proceeding</u>. If the Board determines a timely and properly filed written protest does not involve a disputed issue of material fact, the Board may, but is not obligated to, schedule an informal proceeding to consider the protest. Such informal proceeding shall be at a time and place determined by the Board. Notice of such proceeding shall be sent via email, facsimile, United States Mail, or hand delivery to the protestor and any substantially affected persons or parties not less than three (3) calendar days prior to such informal proceeding. Within thirty (30) calendar days following the informal proceeding, the Board shall issue a written decision setting forth the factual, legal, and policy grounds for its decision.

<u>Formal Proceeding</u>. If the Board determines a timely and properly filed written protest involves disputed issues of material fact or if the Board elects not to use the informal proceeding process provided for above in this Rule, the District shall schedule a formal hearing to resolve the protest. The Chair shall designate any member of the Board (including the Chair), District Manager, District Counsel, or other person as a hearing officer to conduct the hearing.

The hearing officer may:

- i. Administer oaths and affirmations;
- ii. Rule upon offers of proof and receive relevant evidence;
- iii. Regulate the course of the hearing, including any pre-hearing matters;
- iv. Enter orders; and
- v. Make or receive offers of settlement, stipulation, and adjustment.

The hearing officer shall, within thirty (30) days after the hearing or receipt of the hearing transcript, whichever is later, file a recommended order which shall include a caption, time and place of hearing, appearances entered at the hearing, statement of the issues, findings of fact and conclusions of law, separately stated, and a recommendation to the Board for final District action. The District shall allow each party five (5) days in which to submit written exceptions to the recommended order. The District shall issue a final order within thirty (30) days after the filing of the recommended order.

<u>Intervenors</u>. Other substantially affected persons may join the proceedings as intervenors on appropriate terms which shall not unduly delay the proceedings.

Rejection of all qualifications, bids, proposals, replies and responses after receipt of notice of protest. If the Board determines there was a violation of law, defect, or an irregularity in the Competitive Solicitation process, the bids, proposals, replies, and responses are too high, or if the Board determines it is otherwise in the District's best interest, the Board may reject all qualifications, bids, proposals, replies, and responses and start the competitive solicitation process anew. If the Board decides to reject all qualifications, bids, proposals,

replies, and responses and start the competitive solicitation process anew, any pending protests shall automatically terminate.

<u>Settlement.</u> Nothing herein shall preclude the settlement of any protest under this Rule at any time.

4) <u>Suspension</u>. The District desires to solicit offers from, award contracts to, and consent to subcontracts only with, vendors known to be reliable, ethical and responsible. To that end, and as set forth below, the District may suspend or debar a vendor for cause. The District shall not accept any solicitation from, nor contract with, a vendor while it is suspended or debarred. The serious nature of suspension or debarment requires that such sanction be imposed only when it is in the District's best interest. Such suspension or debarment shall be imposed in accordance with the procedures contained herein.

Automatic Suspension. Any vendors on a State or federal convicted vendor's list, or which are ineligible for contracting with a local government entity as provided by Section 287.135, Florida Statutes (entitled "Prohibition against contracting with scrutinized companies") are automatically suspended by the District, without the necessity of a hearing or further notice, until (1) that vendor is no longer on such list or ineligible and (2) such vendor is reinstated in accordance with this Policy.

<u>Application to Principals, Agents, and Affiliates</u>. Suspension or debarment applies to all officers, managers, principals, directors, partners, qualifiers, divisions, subsidiaries, or other organizational elements of the suspended or debarred vendor or any other entity in which the suspended or debarred vendor or person is an officer, manager, principal, director, partner, qualifier, division, subsidiary, or other organizational element. The suspension or debarment applies to any existing or future affiliates of the vendor.

<u>Additional Causes for Suspension</u>: A vendor may be suspended for cause. Any of the following constitute cause:

- i. Material failure to fully comply with the conditions, specifications, or terms of a contract with the District.
- ii. Failure to substantially fulfill a Bid, Proposal or Quotation upon Award.
- iii. Commission of any misrepresentation in connection with a Bid, Quotation or Proposal.
- iv. A charge of a crime relating to obtaining or the performance of a public or private contract or subcontract; or a charge of a crime of dishonesty or moral turpitude, or any other criminal offense indicating a lack of business integrity or business honesty. If charges are dismissed or the vendor is found not guilty, the suspension shall be lifted automatically upon written notification and proof of final court disposition provided by the vendor to the District.
- v. Vendor becomes insolvent, proceedings in bankruptcy regarding the vendor are filed or, vendor compounds its debts or assigns over its estate or effects for payment thereof, or has a receiver or trustee appointed over its property.
- vi. Commission of any act or omission to perform any act that is grounds for debarment.
- vii. Any other cause the District Manager determines to be compelling as to affect the responsibility of a vendor as a District contractor materially and adversely, including but not limited to, suspension or debarment by another governmental entity.

- viii. Violation of the any provision of this policy or any ethical standards set forth in local, state or federal law.
- ix. Suspension or debarment by another local government with which the District routinely participates in joint solicitations for goods or services.

<u>Debarment</u>: A debarment is an indefinite suspension. A vendor may be debarred for the following:

- i. Failure to comply with the conditions, specifications, or terms of a contract with the District.
- ii. Failure to perform in accordance with a Bid, Proposal or Quotation after Award.
- iii. Conviction of a crime relating to obtaining or the performance of a public or private contract or subcontract; or conviction of a crime of dishonesty or moral turpitude, or any other criminal offense indicating a lack of business integrity or business honesty. If the conviction or judgment is reversed through the appellate process, the debarment shall be removed immediately upon written notification and proof of final court disposition from the vendor to the District.

<u>Effect of Suspension and Debarment</u>. The District will not solicit offers from, award contracts or purchase orders to, or consent to subcontracts with suspended or debarred vendors unless the District Manager or designee determines that an emergency exists justifying such action. Such vendors are also excluded from conducting business with the District as agents, representatives, subcontractors, or partners of other vendors.

<u>Suspension and Debarment Process:</u> The following procedures shall be utilized for the suspension or debarment of a vendor:

- i. The District Manager or their designee may make a Staff level determination of suspension or debarment and the period thereof. The Staff level determination shall be in writing and include the facts justifying the suspension or debarment and provide for an opportunity for the vendor to make a written response. When the initial determination is made, the vendor and the Board shall be given written notice by the District Manager.
- ii. If the vendor chooses to appeal a final staff level determination to the Board, the vendor shall have three (3) business days after written notice of the final staff level determination to file a notice of appeal with the District Manager; otherwise, any objection is waived. Due process shall be afforded to the vendor; the determination of the District Board after a properly noticed public hearing regarding a suspension or debarment shall be the final and conclusive administrative decision by the District.

Suspension or Debarment Period

- i. Suspension. The term of a suspension shall be established consistent with the District's policies. The Board may shorten the term of a suspension in its discretion.
- ii. Debarment. Debarment shall remain in effect unless and until the vendor is reinstated.

<u>Reinstatement</u>. A suspended or debarred vendor may apply for reinstatement at any time in accordance with procedures established by the Board. Due process shall be afforded to the

vendor; the determination of the Board regarding a reinstatement shall be the final and conclusive administrative decision by the District.

Improper Lobbying. No bidder may engage in any effort, either directly or indirectly, to influence the actions of the Board with respect to a pending award of an agreement for which a solicitation was issued except as set forth in this section. Any bidder engaging in a protest to the District Board as allowed under this section, shall comply strictly with the requirements and restrictions of this section. Any attempt by any bidder to communicate with any District Board member, directly or indirectly, whether in person or through agents, employees, or lobbyists, or otherwise to influence the vote of any District Board member, in connection with any pending award of an agreement for which a solicitation has been issued, in any manner not strictly in compliance with the requirements and restrictions of this section shall be deemed in violation of the blackout period restriction. The District Board may disqualify a bid or proposal in connection with a procurement matter where District Board members have been lobbied in violation of the blackout period restrictions.

1.8 Effective Date.

1) These Rules shall be effective April 23, 2025

Specific Authority: Sec. 190.011(5), Fla. Stat.

Law Implemented: Sec. 190.011(5), Fla. Stat.

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

UNAUDITED FINANCIAL STATEMENTS

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 FINANCIAL STATEMENTS UNAUDITED MARCH 31, 2025

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 BALANCE SHEET GOVERNMENTAL FUNDS MARCH 31, 2025

	General	Debt Service Series 2004	Debt Service Series 2005	Debt Service Series 2014-1A	Debt Service Series 2014-1B	Debt Service Series 2014-2A	Debt Service Series 2014-2B	Debt Service Series 2014-3	Debt Service Series 2015A-1	Debt Service Series 2015A-2	Debt Service Series 2015B	Debt Service Series 2019	Capital Projects Series 2014-2	Capital Projects Series 2015A-1	Total Governmental Funds
ASSETS											·	-			
Cash	\$ 893,813	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 893,813
Synovus Bank - MMA	3,308,120	-	-	_	-	-	-	-	-	-	_	-	-	-	3,308,120
Investments															
Revenue A	-	172,350	371,741	94	-	1,397	-	239,983	464,277	156,898	21	1,694,544	-	-	3,101,305
Revenue B	-	-	-	-	501,844	-	538,336	-	-	-	-	-	-	-	1,040,180
Reserve A	-	50,689	50,689	-	-	-	-	101,378	110,007	36,736	-	152,066	-	-	501,565
Reserve B	-	-	-	-	126,722	-	126,722	-	-	-	-	-	-	-	253,444
Prepayment A	-	3,284	5,069	615	-	130	-	29,687	6,997	3,743	-	8,545	-	-	58,070
Prepayment B	-	-	-	-	7,682	-	26,382	-	-	-	-	-	-	-	34,064
Interest	-	5	7	-	16	-	17	-	-	-	-	-	-	-	45
Construction	-	-	-	-	-	-	-	-	1,215	-	-	-	14,616	300,128	315,959
Sinking	-	-	-	-	531	-	622	-	-	-	-	-	-	-	1,153
Optional redemption	-	-	-	-	-	-	-	81	-	-	-	-	-	-	81
COI	-	-	-	-	15	-	15	-	-	-	-	18	-	-	48
Due from other funds															
Debt service fund series 2014-2A	1,974	-	-	-	-	-	-	-	-	-	-	-	-	-	1,974
Due from other															
Due from FCC Aviamar	990	-	-	126,968	-	385,750	-	-	-	-	-	-	-	-	513,708
Due from GB Hidden Cove	-	-	-	73,357	-	-	-	-	-	-	-	-	-	-	73,357
Due from FC Oyster Harbor	-	-	-	-	-	-	-	385,015	-	-	-	-	-	-	385,015
Accounts receivable	3,116														3,116
Total assets	\$ 4,208,013	\$226,328	\$427,506	\$ 201,034	\$636,810	\$387,277	\$692,094	\$ 756,144	\$582,496	\$197,377	\$ 21	\$1,855,173	\$ 14,616	\$300,128	\$10,485,017
LIABILITIES AND FUND BALANCES Liabilities Due to general fund Total liabilities	-	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	1,974 1,974			<u>-</u>	<u>-</u>		<u>-</u>	<u> </u>	<u>-</u>	1,974 1,974
DEFERRED INFLOWS OF RESOURC	ES														
Deferred receipts		_	_	200,325	_	385,750	_	385,015	_	_	_	_	-	-	971,090
Total deferred inflows of resources				200,325		385,750		385,015							971,090
														•	
Fund balances: Restricted for: Debt service		226,328	427,506	709	636,810	(447)	692,094	371,129	582,496	197,377	21	1,855,173			4,989,196
Capital projects	<u>-</u>	220,520	421,500	709	000,010	(447)	032,034	37 1,129	302,430	131,311	21	1,000,170	14,616	300,128	314,744
Unassigned	4,208,013	_	-	-	-	-		-	_	-			14,010	300,120	4,208,013
Total fund balances	4,208,013	226,328	427,506	709	636,810	(447)	692,094	371,129	582,496	197,377	21	1,855,173	14,616	300,128	9,511,953
i otal fullu balarices	4,200,013	220,020	421,500	109	000,010	(447)	032,034	37 1,129	302,430	131,311		1,000,170	17,010	300,120	3,311,333
Total liabilities and fund balances	\$ 4,208,013	\$226,328	\$427,506	\$ 201,034	\$636,810	\$387,277	\$692,094	\$ 756,144	\$582,496	\$197,377	\$ 21	\$1,855,173	\$ 14,616	\$300,128	\$10,485,017

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND

FOR THE PERIOD ENDED MARCH 31, 2025

	Current Month		Year to Date	Budget	% of Budget
REVENUES Assessment levy: on-roll - net	\$	615,092	\$ 2,589,663	\$2,663,018	97%
Settlements - Solitude	Ψ	-	6,750	Ψ2,000,010	N/A
Interest & miscellaneous		5,772	39,539	35,000	113%
Operating Transfer In		-	44,394	-	N/A
Total revenues		620,864	2,680,346	2,698,018	99%
EXPENDITURES					
Administrative					
Supervisors		1,077	4,306	14,369	30%
Management		7,055	42,331	84,662	50%
Assessment roll preparation		1,875	11,250	22,500	50%
Audit		-	- 11,200	16,500	0%
Legal - general		2,120	10,288	25,000	41%
Legal - litigation		395	3,615	20,000	N/A
Engineering		-	10,613	75,000	14%
Telephone		30	180	359	50%
Postage		60	1,354	2,000	68%
Insurance		-	17,920	17,800	101%
Printing and binding		50	298	595	50%
Legal advertising		218	1,133	2,000	57%
Office supplies			217	750	29%
Annual district filing fee		_	175	175	100%
Trustee		-	21,140	31,500	67%
Arbitrage rebate calculation		-	2,000	8,000	25%
ADA website compliance		-	210	900	23%
Contingency		176	978	10,000	10%
Total administrative		13,056	128,008	312,110	41%
Field management					
Field management services		952	5,712	11,424	50%
Total field management	•	952	5,712	11,424	50%
Total field management		332	5,112	11,424	30 / 0
Water management					
Other contractual		189	25,737	306,939	8%
Fountains		31,396	104,379	178,300	59%
Total water management		31,585	130,116	485,239	27%
Street lighting					
Contractual services		1,500	17,120	18,000	95%
Electricity		757	4,740	10,000	47%
Capital outlay		-	-,	10,000	0%
Miscellaneous		_	11,692	17,500	67%
Total street lighting		2,257	33,552	55,500	60%
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FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED MARCH 31, 2025

	Current Month	Year to Date	Budget	% of Budget
Landscaping	IVIOTILIT	Date	Daaget	Daaget
Other contractual	97,324	431,435	960,000	45%
Improvements and renovations	27,734	31,874	50,000	64%
Contingencies	11,967	11,967	25,000	48%
Total landscaping	137,025	475,276	1,035,000	46%
Roadway maintenance				
Contractual services (street cleaning)	375	2,250	4,200	54%
Roadway maintenance	5,035	35,309	150,000	24%
Roadway capital outlay		132,530	750,000	18%
Total roadway services	5,410	170,089	904,200	19%
Irrigation				
Controller repairs & maintenance	53	315	200,000	0%
Other contractual-irrigation manager	-	28,251	57,000	50%
Supply system	13,848	60,571	912,825	7%
Capital outlay	18,000	19,002		N/A
Total irrigation	31,901	108,139	1,169,825	9%
Other fees & charges				
Property appraiser	-	-	41,610	0%
Tax collector	12,302	52,058	55,480	94%
Total other fees & charges	12,302	52,058	97,090	54%
Total expenditures and other charges	234,488	1,102,950	4,070,388	27%
Excess/(deficiency) of revenues				
over/(under) expenditures	386,376	1,577,396	(1,372,370)	
Net change in fund balances	386,376	1,577,396	(1,372,370)	
Fund balances - beginning	3,821,637	2,630,617	2,656,924	
Fund balances - ending	\$ 4,208,013	\$ 4,208,013	\$1,284,554	

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, 2025

	Current Month		Year to Date	Budget		% of Budget	
REVENUES							
Assessment levy: on-roll - net	\$ 7,766	\$	32,695	\$	33,600	97%	
Interest	 744		4,832		-	N/A	
Total revenues	8,510		37,527		33,600	112%	
EXPENDITURES							
Debt service							
Principal	-		-		5,000	0%	
Interest	-		6,919		13,838	50%	
Total debt service			6,919		18,838	37%	
Other fees & charges							
Property appraiser	-		-		525	0%	
Tax collector	155		653		700	93%	
Total other fees & charges	155		653		1,225	53%	
Total expenditures	155		7,572		20,063	38%	
Excess/(deficiency) of revenues							
over/(under) expenditures	8,355		29,955		13,537		
Net change in fund balances	8,355		29,955		13,537		
Fund balances - beginning	217,973		196,373		194,571		
Fund balances - ending	\$ 226,328	\$	226,328	\$	208,108		

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, 2025

	Current Month		Year to Date		Budget		% of Budget	
REVENUES								
Assessment levy: on-roll - net	\$	41,047	\$	172,817	\$	178,262	97%	
Interest		1,089		6,015		-	N/A	
Total revenues		42,136		178,832		178,262	100%	
EXPENDITURES								
Debt service								
Principal		-		-		70,000	0%	
Interest				46,050		92,100	50%	
Total debt service				46,050		162,100	28%	
Other fees & charges								
Property appraiser		-		-		2,785	0%	
Tax collector		821		3,454		3,714	93%	
Total other fees & charges		821		3,454		6,499	53%	
Total expenditures		821		49,504		168,599	29%	
Excess/(deficiency) of revenues								
over/(under) expenditures		41,315		129,328		9,663		
Net change in fund balances		41,315		129,328		9,663		
Fund balances - beginning		386,191		298,178		283,390		
Fund balances - ending	\$	427,506	\$	427,506	\$	293,053		

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, 2025

	C 		Year to Date		Budget		% of Budget
REVENUES Assessment levy: off-roll	\$	-	\$	-	\$	280,650	0%
Interest		1		108		-	N/A
Total revenues		1		108		280,650	0%
EXPENDITURES Debt service Principal Interest Total expenditures		- - -		80,325 80,325		120,000 160,650 280,650	0% 50% 29%
Net change in fund balances		1		(80,217)		-	
Fund balances - beginning		708		80,926		164,483	
Fund balances - ending	\$	709	\$	709	\$	164,483	

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, 2025

	Current Year to Month Date		Budget	% of Budget	
REVENUES					
Assessment levy: on-roll - net	\$	86,039	\$ 362,241	\$ 372,345	97%
Interest		1,652	 8,312	-	N/A
Total revenues		87,691	 370,553	 372,345	100%
EXPENDITURES					
Debt service					
Principal		-	-	150,000	0%
Interest		-	102,769	205,538	50%
Total debt service		-	102,769	355,538	29%
Other fees & charges					
Property appraiser		-	-	5,818	0%
Tax collector		1,721	7,240	7,757	93%
Total other fees & charges		1,721	7,240	13,575	53%
Total expenditures		1,721	110,009	369,113	30%
Excess/(deficiency) of revenues					
over/(under) expenditures		85,970	260,544	3,232	
Net change in fund balances		85,970	260,544	3,232	
Fund balances - beginning		550,840	376,266	351,970	
Fund balances - ending	\$	636,810	\$ 636,810	\$ 355,202	

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, 2025

	Current Month		 Year to Date		Budget	% of Budget	
REVENUES			_				
Assessment levy: off-roll	\$	-	\$ -	\$	535,300	0%	
Interest		5	232		-	N/A	
Total revenues		5	 232		535,300	0%	
EXPENDITURES							
Debt service							
Principal		-	-		235,000	0%	
Principal prepayment		-	5,000		-	N/A	
Interest		-	150,150		300,300	50%	
Total expenditures		-	155,150		535,300	29%	
Excess/(deficiency) of revenues							
over/(under) expenditures		5	(154,918)		-		
OTHER FINANCING SOURCES/(USES)							
Transfer in		_	2,524		_	N/A	
Total other financing sources/(uses)		-	2,524		-	N/A	
Net change in fund balances		5	(152,394)		-		
Fund balances - beginning		(452)	151,947		308,457		
Fund balances - ending	\$	(447)	\$ (447)	\$	308,457		

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, 2025

	Current Year to Month Date			Budget	% of Budget		
REVENUES		IVIOITATI	-	Date	-	Daaget	Daagot
Assessment levy: on-roll - net	\$	94,667	\$	398,569	\$	409,787	97%
Interest		1,730		28,523		-	N/A
Total revenues		96,397		427,092		409,787	104%
EXPENDITURES							
Debt service							
Principal		-		-		175,000	0%
Principal prepayment		-		20,000		-	N/A
Interest				112,950		225,900	50%
Total debt service				132,950		400,900	33%
Other fees & charges							
Property appraiser		-		-		6,403	0%
Tax collector		1,893		7,966		8,537	93%
Total other fees & charges		1,893		7,966		14,940	53%
Total expenditures		1,893		140,916		415,840	34%
Excess/(deficiency) of revenues							
over/(under) expenditures		94,504		286,176		(6,053)	
OTHER FINANCING SOURCES/(USES)							
Transfer out		-		(2,524)		-	N/A
Total other financing sources/(uses)		-		(2,524)		-	N/A
Net change in fund balances		94,504	_	283,652	_	(6,053)	
Fund balances - beginning		597,590		408,442		247,039	
Fund balances - ending	\$	692,094	\$	692,094	\$	240,986	

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 EDVICE EXCHANGE FUND SERIES 2014 2 (SERIES

DEBT SERVICE EXCHANGE FUND SERIES 2014-3 (SERIES 2005) FOR THE PERIOD ENDED MARCH 31, 2025

	Current Month			Year to Date		Budget	% of Budget	
REVENUES	\$ 40.555		_					
Assessment levy: on-roll - net	\$	40,555	\$	170,741	\$	175,530	97%	
Assessment levy: off-roll		-		-		688,939	0%	
Assessment prepayments		-		21,656		-	N/A	
Miscellaneous		-		896		-	N/A	
Interest		1,006		5,474		-	N/A	
Total revenues		41,561		198,767		864,469	23%	
EXPENDITURES Debt service								
Principal		_		-		310,000	0%	
Interest		_		196,350		392,700	50%	
Total debt service		-		196,350		702,700	28%	
Other fees & charges								
Property appraiser		-		-		2,743	0%	
Tax collector		811		3,412		3,657	93%	
Total other fees & charges		811		3,412		6,400	53%	
Total expenditures		811		199,762		709,100	28%	
Net change in fund balances		40,750		(995)		155,369		
Fund balances - beginning		330,379		372,124		556,691		
Fund balances - beginning Fund balances - ending	\$	371,129	\$	371,129	\$	712,060		

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, 2025

	Current Year to Month Date		Budget		% of Budget	
REVENUES						
Assessment levy: on-roll - net	\$	51,155	\$ 215,373	\$	221,559	97%
Interest		1,603	 9,680		-	N/A
Total revenues		52,758	225,053		221,559	102%
EXPENDITURES						
Debt service						
Principal		-	-		65,000	0%
Principal prepayment		-	45,000		-	N/A
Interest		-	76,875		153,750	50%
Total debt service			 121,875		218,750	56%
Other fees & charges						
Property appraiser		_	-		3,462	0%
Tax collector		1,023	4,305		4,616	93%
Total other fees & charges		1,023	4,305		8,078	53%
Total expenditures		1,023	126,180		226,828	56%
Net change in fund balances		51,735	98,873		(5,269)	
Fund balances - beginning		530,761	483,623		438,543	
Fund balances - ending	\$	582,496	\$ 582,496	\$	433,274	

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, 2025

	(Current	•	Year to		% of
		Month		Date	Budget	Budget
REVENUES						
Assessment levy: on-roll - net	\$	17,134	\$	72,137	\$ 73,981	98%
Interest		522		3,053	-	N/A
Total revenues		17,656		75,190	73,981	102%
EXPENDITURES						
Debt service						
Principal		-		-	30,000	0%
Principal prepayment		-		10,000	· -	N/A
Interest		-		19,925	39,850	50%
Total debt service		-		29,925	69,850	43%
Other fees & charges						
Property appraiser		-		-	1,156	0%
Tax collector		343		1,442	1,541	94%
Total other fees & charges		343		1,442	2,697	53%
Total expenditures		343		31,367	72,547	43%
Excess/(deficiency) of revenues						
over/(under) expenditures		17,313		43,823	1,434	
Fund balances - beginning		180,064		153,554	134,648	
Fund balances - ending	\$	197,377	\$	197,377	\$ 136,082	

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, 2025

	Curren Month	-	-	ear to Date	E	Budget	% of Budget
REVENUES						-	
Interest		-		518		-	N/A
Total revenues				518		-	N/A
Debt service		-		_		-	
Total debt service							N/A
Excess/(deficiency) of revenues over/(under) expenditures		-		518		-	
OTHER FINANCING SOURCES/(USES)							
Transfer in				(44,394)		-	N/A
Total other financing sources/(uses)				(44,394)		-	N/A
Net change in fund balances		-		(43,876)		-	
Fund balances - beginning		21		43,897		26,345	
Fund balances - ending	\$	21	\$	21	\$	26,345	

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, 2025

	Current	Year to		% of
	Month	Date	Budget	Budget
REVENUES				
Assessment levy: on-roll - net	\$ 279,195	\$ 1,175,468	\$ 1,213,935	97%
Interest	4,713	22,008	-	N/A
Total revenues	283,908	1,197,476	1,213,935	99%
EXPENDITURES				
Debt service				
Principal	-	-	720,000	0%
Principal prepayment	-	30,000	-	N/A
Interest	-	235,319	470,638	50%
Total debt service	-	265,319	1,190,638	22%
Other fees & charges				
Property appraiser	-	-	18,968	0%
Tax collector	5,584	23,495	25,290	93%
Total other fees & charges	5,584	23,495	44,258	53%
Total expenditures	5,584	288,814	1,234,896	23%
Excess/(deficiency) of revenues				
over/(under) expenditures	278,324	908,662	(20,961)	
Fund balances - beginning	1,576,849	946,511	728,343	
Fund balances - ending	\$ 1,855,173	\$ 1,855,173	\$ 707,382	

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, 2025

	Current Month	 ear to
REVENUES		
Interest & miscellaneous	\$ 45	\$ 217
Total revenues	 45	 217
EXPENDITURES		
Capital outlay	-	478
Total expenditures	-	478
Excess/(deficiency) of revenues		
over/(under) expenditures	45	(261)
Fund balances - beginning	 14,571	 14,877
Fund balances - ending	\$ 14,616	\$ 14,616

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, 2025

	Current Month		
REVENUES			
Interest & miscellaneous	\$ 923	\$	6,348
Total revenues	923		6,348
EXPENDITURES Total expenditures	 <u>-</u>		<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	923		6,348
Fund balances - beginning Fund balances - ending	\$ 299,205 300,128	\$	293,780 300,128

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

MINUTES

DRAFT

1 2 3		JTES OF MEETING MUNITY DEVELOPMENT DISTRICT #2
4	The Board of Supervisors of the	Fiddler's Creek Community Development District #2
5	held a Regular Meeting on March 26, 20	25 at 10:00 a.m., at the Fiddler's Creek Club and Spa,
6	3470 Club Center Boulevard, Naples, Flori	da 34114.
7	Present:	
8		
9	Elliot Miller	Chair
10	Bill Klug	Vice Chair
11	Linda Viegas	Assistant Secretary
12	John Nuzzo (via telephone)	Assistant Secretary
13	William Tomazin Jr.	Assistant Secretary
14		
15	Also present:	
16		51.1.1.1
17	Chuck Adams	District Manager
18	Cleo Adams	District Manager
19	Tony Pires	District Counsel
20	Terry Cole	District Engineer
21	Aaron Haak	Fiddler's Creek Deputy General Counsel
22	Sean Van Den Broeck	General Manager
23	Ryan Hennessey	Fiddler's Creek Director of Community Services
24	Jody Benet	Fiddler's Creek Irrigation Manager
25	Mike Barrow	GulfScapes Landscape Management (GulfScapes)
26	Bob Lynch	Resident
27	Sue Leone	Resident
28 29 30	FIRST ORDER OF BUSINESS	Call to Order/Roll Call
31	Mrs. Adams called the meeting to	o order at 10:00 a.m. Supervisors Miller, Klug, Viegas
32	and Tomazin were present. Supervisor Nu	izzo was not present at roll call.
33		
34 35 36	SECOND ORDER OF BUSINESS	Public Comments: Non-Agenda Items (3 minutes per speaker)
37	No members of the public spoke.	
38		
39 40 41	THIRD ORDER OF BUSINESS	Update: Superior Waterway Services, Inc. Treatment Report (Andy Nott)

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satellites.

42		Mr. Nott's February 2025 Lake Treatme	nt Report was included for informational
43	purpo	oses. There were no questions or comments.	
44		Mr. Nuzzo joined the meeting via telephon	e at 10:02 a.m.
45			
46 47 48		On MOTION by Mr. Miller and seconder authorizing Mr. Nuzzo's attendance and for to exceptional circumstances, was approved	ull participation, via telephone, due
49 50 51 52 53	FOUR	RTH ORDER OF BUSINESS	Health, Safety and Environment Report (Ryan Hennessey)
54		Mr. Hennessey presented the PowerPoint a	nd reported the following:
55	>	Concerns related to irrigation and pres	ssure washing, etc., can be emailed to
56	Irrigat	tion@Fiddlerscreek.com and Pressurewashing	<u>@Fiddlerscreek.com</u> for staff response.
57	>	Tree Canopy Trimming: Juniper trimmed Co	conuts, Royals and Sylvester Palms in Oyster
58	Harbo	or common areas and trimmed Coconuts and	d Royals in the Aviamar cul-de-sacs. Fruited
59	palms from US41 to Cranberry Crossing will be trimmed this month.		
60	A.	Irrigation and Pressure Washing Efforts	
61	>	Precipitation Data: Average rainfall for the c	ommunity was about ¾" in February.
62	>	Irrigation Projected Usage: There was on	e rain hold in the villages and one in the
63	comm	non areas.	
64	>	Water Usage: February 2025 usage was 5	3.6 million gallons, 10 million gallons more
65	than i	in February 2024.	
66	>	Irrigation Report: Some normal communicat	ion failures occurred.
67		Mr. Miller asked how the rain is measured	because the number of gallons does not add
68	up to	the total. Mr. Benet explained that total w	ater usage includes CDD #1 common areas,
69	CDD #	#1 villages, CDD #2 common areas, and CDD	#2 villages. These areas account for about
70	50% c	of the total known usage. The rest is unknown	usage which includes 13 manual satellites in

CDD #1 and 12 manual satellites in CDD #2. The numbers will never add up because of the

unknowns. 50% of the total is known and 50% is due to leaks, wet checks, and manual

- Pressure Washing: The new machine was received on March 7, 2025. Mahogany Bend,
- 75 Runaway Bay, and Marsh Cove were completed with very good results. Crews are working on
- areas in CDD #1 and will move to Veneta and Campanile Circle. The 2025 schedule/map was
- 77 updated.

78 B. Security and Safety Update

- 79 Mr. Hennessey reported the following:
- 80 F Gate Access Control: Both phone numbers are working. Community Patrol's phone
- 81 number is (239) 231-9878. Community Patrol should be called for assistance with security
- 82 matters. In an emergency, 911 should be called first, followed by Community Patrol. The
- automated gatehouse number is (239) 529-4139; that number should be called to add vendors
- or visitors to the list. Information can also be sent to safety@fiddlerscreek.com; resident's
- 85 name and address should be included.
- 86 Coccupancy Report: Average weekly occupancy increased to 2,401 in February, up
- approximately 140 since January.
- 88 Fig. Gatehouses and Patrols: Sandpiper, Championship, and the Main gatehouses are
- 89 operational 24 hours a day, seven days a week. There are two patrols per shift, generally one
- 90 patrol in CDD #1 and one in CDD #2.
- 91 Gatehouse Activity: Total gatehouse entries for all three gatehouses increased from
- 92 100,000 in January to over 108,000 in February.
- 93 Incidents: Parking incidents are the most common, with 67 in February, which is down
- 94 from 82 in January. Other complaint categories were about the same.
- 95 > Speed Detection and Enforcement: The portable speed detection device was in use in
- 96 Kumamoto due to resident complaints; nothing irregular was found. Of the 14 violations in
- 97 February, 13 were first-time offenders who received written warnings. One repeat offender
- 98 was referred to the Fining Committee.
- 99 > Per the Collier County Sheriff's Office (CCSO), in February, there were 48 extra patrols,
- 100 27 medical calls, nine alarm calls, nine accidental calls to 911 (hang-ups), three follow-up
- investigations, and two traffic crashes.
- Mr. Miller asked about the follow-up investigations. Mr. Hennessey stated that CCSO
- might need additional statements related to an investigation.

FIFTH ORDER OF BUSINESS

Developer's Report/Update

Mr. Miller stated that a response was received from Publix regarding their second payment, Publix is asking for an invoice. Mr. Adams stated that Accounting will prepare the invoice and submit it to the group included on the email by the end of the week; payment will be sent directly to CDD #2.

- Mr. Haak reported the following:
- Permitting issues in Dorado continue; once resolved, construction of the next building on Lot 325 will begin. There have been some sales in the building.
 - Work continues on the cart barn demolition and the pickleball courts at the end of the parking area. Updates will be provided at The Foundation's annual meeting on April 1, 2025.

Ms. Viegas recalled that, at the last CDD #2 meeting, Mr. Haak stated that an e-blast would go out to inform residents about demolition of the cart barn and the work on the pickleball courts, but it never went out. Mr. Haak will follow up. He stated the cart barn demolition should be completed in June and the pickleball courts in October.

Mr. Klug asked for dog owners to be reminded at The Foundation meeting next week to clean up after their pets and to not leave waste bags on electric boxes, sidewalks, and/or in bushes. Mr. Haak acknowledged that it is a problem; he will request that a reminder be made. He noted that Mr. Hennessey gets complaints and if the abuser is recognized he/she will be spoken to.

SIXTH ORDER OF BUSINESS

Engineer's Report/Update: Hole Montes, a Bowman Company

Mr. Cole distributed his summary based on a traffic memorandum received from Trebilcock Consulting (Trebilcock) regarding the proportionate fair-share percentages based on traffic statistics. He sent the memo to the County on March 25, 2025 to request concurrence on the numbers provided. J-House's share is 7.8% so their contribution would be approximately \$129,000. 7-ELEVEN's share is 7.6%, or approximately \$126,000. The numbers are based on the cost estimate which includes the signal contract, contingencies, construction, inspection, and permitting and design fees, etc. which currently equal \$1,656,057.10.

Mr. Miller noted that the money from 7-ELEVEN is paid directly to CDD #2, but the J-House payment goes to the County so CDD #2 will have to get it from the County. He asked if Hole Montes is still the Engineer for the Developer.

Mr. Cole stated that his firm does not represent J-House. The J-House Greenway PUD payment to the County is based on the first Certificate of Occupancy, and that could be two years from now.

Mr. Miller stated that Developer's Counsel declined any interest in paying a discounted amount now, rather than a larger amount in the future. He thinks the 7-ELEVEN payment will be much sooner. Mr. Cole stated that he included that condition of approval on Page 2; as stated, it shall be paid to the entity that constructs the traffic signal, which is CDD #2.

Mr. Pires stated County staff thinks the County should receive the 7-ELEVEN payment, not CDD #2. Communications need to be made with Ms. Lori Beard, specifically. Mr. Pires stated that Mr. Cole should follow up with Ms. Beard. Based on the outcome of that communication, Mr. Pires might get involved and call the County Clerk.

Discussion ensued regarding enforcing the ordinance, potential litigation, etc.

Mr. Miller asked if CDD #2 can show the 7-ELEVEN developer the Ordinance that states CDD #2 should get paid and that the payment should not go to the County. Mr. Pires did not recommend doing that as the County said it should be paid. Mr. Cole will try to call Ms. Beard this afternoon.

Mr. Klug suggested that Counsel for 7-ELEVEN could tell their client that, since there is a dispute as to who is to be paid, 7-ELEVEN could wait to pay until the dispute is resolved or put the payment in escrow. He noted that the numbers are estimates and asked if they are approved and locked in. Mr. Cole stated, until the project is finished, and all final invoices are received, the final amount is unknown. Mr. Klug asked if the numbers can be changed after construction, given that the initial amount was approved.

Mr. Pires suggested sending a letter to 7-ELEVEN stating the current costs and setting the traffic fair-share contribution percentage. Mr. Miller stated, while the final number is not known, it will not be less, and he believes the effort should be made to get the money now. Mr. Cole stated he included a 10% contingency, so the number could decrease.

The consensus was to wait for a response and to move this forward avidly.

166	• Discussion/Update: Design, Permitting & Construction Services for Fiddler's Cree
167	Plaza – Sandpiper Dr. & U.S. 41 Traffic Signal
168	Mr. Cole reported the following:
169	The utility conflict work is done and each of the locations for drill shafts look good.
170	> Drilling starts next week and will take a couple of weeks. Concrete will be poured and
171	poles and mast arms installed a few weeks after satisfactory concrete test results, likely in April
172	The burn in time for the lights is scheduled for May; the signal should be operational in
173	June.
174	Ms. Viegas asked when the final change order cost for the utility conflict work will be
175	received so the Board can discuss whether to submit a claim against the contractor who gave
176	misinformation about the location of the utility lines. Mr. Cole will request an invoice, to
177	include all the design, permitting, structure, construction, CEI, etc.
178	
179 180 181 182	SEVENTH ORDER OF BUSINESS Consideration of Metro Pumping System Inc. Custom Pump System Quotations fo Replacement of PLC for #3 and #4 Stations
183	Mr. Cole presented Metro Pumping Systems Inc. Custom Pump System Quotations fo
184	Replacement of PLC for #3 and #4 Stations for controllers on the computer. Replacing bot
185	pumping systems was anticipated as part of the project; each was budgeted for \$55,000, and
186	the proposals are each \$47,987.70. It is imperative that the work be done right away
187	Pumphouse #3 is down because the controller is no longer working.
188	It was noted that Metro Pumping Systems Inc. does not use the CDD's standard contract
189	in their proposals.
190	Ms. Viegas wants a breakdown of the \$47,987.70. Mrs. Adams will request
191	breakdown.
192	Mr. Benet stated that both Pumphouses #3 and #4 have the original computers.
193	Mrs. Adams stated that costs will be shared with CDD #1.
194	
195 196	On MOTION by Mr. Tomazin and seconded by Mr. Klug, with all in favor, the Metro Pumping Systems Inc. Custom Pump System Quotations for

Replacement of PLC for #3 and #4 Stations, subject to receipt of the breakdown of the total, were approved.

Mr. Cole stated that Pumphouse #2's roof, stucco, and painting were completed; the project is finally almost complete. A pipe is coming out of the pumphouses called a dogleg. Temporary repairs are needed on those pipes as soon as possible due to erosion. Temporary and permanent repair proposals were requested. He asked the Board to approve up to \$10,000 for Pumphouses #1 and #2. One proposal for \$12,500 was for just one repair; another proposal from Quality Enterprises was just under \$10,000 for both repairs. Costs will be shared with CDD #1. A permanent repair will be done, but an emergency repair is needed immediately.

On MOTION by Mr. Klug and seconded by Mr. Tomazin, with all in favor, emergency temporary repairs, in a not-to-exceed amount of \$10,000, were approved.

EIGHTH ORDER OF BUSINESS

Discussion: Veneta Fountain Observation Update

Menaggio resident Bob Lynch presented his Report, which is in the agenda book. He described recent work completed and findings by Mr. Robert Engler, of Crystal Waterscapes. He voiced his opinion that Mrs. Adams, Bentley Electric, Mr. Engler, and the Crystal Waterscapes crew have made tremendous progress in getting the Veneta fountain back in shape. He thinks Mr. Engler is very knowledgeable and talented in fountain maintenance and repairs; he hopes Mr. Engler will provide a full fountain service package. Mrs. Adams stated they are working on it.

Mr. Lynch discussed maintenance and repairs performed by Mr. Engler, since the February meeting, including removal and replacement of all sand and pea gravel, and repair of a disconnected pipe which had rendered the filter inoperable.

Mrs. Adams stated the current pool contractor has nothing to do with filling fountains; the previous contractor was solely responsible for that. The CDD is currently under contract for installation of the water level sensor.

Mr. Lynch discussed the importance of the chemical sensor and chlorine controller and
discussed chlorine and PH levels. Mrs. Adams stated that she received that proposal and will
discuss budgeting the expenditure for Fiscal Year 2026. The cost for the three fountains is
\$22,500; purchased one at a time, the cost would be \$10,000 each.

Discussion ensued regarding chlorine delivery and testing, and the benefit of the automatic chlorinator. It was noted that excessive chlorine levels can damage the pool, the surfaces, and the landscape.

Mrs. Adams stated that she is working to engage Mr. Engler to manage the fountain, in its entirety, including twice a week cleanings and chemicals. When Crystal Waterscapes is under contract, the current vendor contract will be terminated.

Mr. Klug asked Mr. Engler to report to the Board periodically.

The consensus was to engage Crystal Waterscapes and to include Mr. Engler's attendance at meetings, as requested, in the contract.

Ms. Viegas thinks the reports clearly indicate negligence by the previous contractor. She recommends pursuing them for the cost to repair the significant damage due to their negligence. The Board and Staff agreed.

Mrs. Adams discussed a lighting replacement and repair quote submitted by Mr. Engler, which includes lighting inside and outside the fountain, and would also require work by Bentley Electric. She noted that the Veneta fountain was built in 2003. She will present information regarding updating the Veneta and Aviamar fountains at the April meeting.

Mrs. Adams stated that Mr. Engler will provide a comprehensive scope of work for the fountain service contract. Mr. Lynch suggested including periodic nozzle servicing to address clogs, and voiced his opinion that, with all the work done recently, the fountain looks very good, and the water is clear.

Mr. Nuzzo asked if the Oyster Harbor fountain would be reviewed. Mrs. Adams stated it was part of the discussion; however, the Oyster Harbor fountain was built in 2016, so they are not expecting as many issues or a need for an update.

NINTH ORDER OF BUSINESS

Continued Discussion: Rules of Procedure

The Board and Staff discussed the Rules of Procedure.

FIDDLER'S CREEK CDD #2	DRAF	ı	March 26, 2025
Ms. Viegas stated that	"District Engineer"	was added in Section 1.3,	, Subsection 2, on
Page 5, but it was not reflected	I in her notes or in	the meeting minutes. Mr.	Γomazin stated he
submitted that addition to Mr	r. Pires. Ms. Viegas	s stated if "District Engine	er" is added then
"District Counsel" should also b	e added.		
The following changes w	vere made to the Ru	ules of Procedure:	
Page 5, Section 1.3, Sub	section 2: District	Counsel will be added. The	last sentence will
be amended to address the per	formance review p	rocess and will be numbere	d Subsection 3.
Mr. Pires will email the	updated Rules of Pr	rocedure to Mr. Adams, Mr	s. Adams, and Ms.
Viegas for review. The Rules of	Procedure will be p	resented at the Public Hear	ing in April.

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TENTH ORDER OF BUSINESS

Consideration of Resolution 2025-03. Relating to the Amendment of the Budget for the Fiscal Year Beginning October 1, 2023 and Ending September 30, 2024; and **Providing for an Effective Date**

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Mr. Adams presented Resolution 2025-03. This Resolution is necessary because total expenditures at the end of Fiscal Year 2024 exceeded the adopted budgeted appropriations. The difference is approximately \$75,000, and approximately \$50,000 is added to account for any potential journal entry adjustments as the audit is completed. Any unused funds will remain in the Surplus Fund Balance. Adoption of this Resolution alleviates the potential of a finding in the audit. The budget amendment will also reflect that approximately \$42,000 more in revenue was collected.

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On MOTION by Mr. Klug and seconded by Mr. Tomazin, with all in favor, Resolution 2025-03, Relating to the Amendment of the Budget for the Fiscal Year Beginning October 1, 2023 and Ending September 30, 2024; and Providing for an Effective Date, was adopted.

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Mr. Nuzzo left the meeting at 11:00 a.m.

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ELEVENTH ORDER OF BUSINESS

Unaudited **Financial** Acceptance of Statements as of February 28, 2025

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Ms. Viegas stated she emailed Mr. Adams several questions because the Balance Sheet
still had issues. The "Capital outlay" line item was to be removed, but it is still present. The
Series 2015B funds were transferred into the General Fund, but there was still a balance of \$21
showing; it is most likely interest. The Accounts Payable number is the same as last month and
the Accounts Receivable number is the same going back to September 2024; she did not go
further back. There were also a few more "Due To" and "Due From" numbers that were the
same as previous months.

Mr. Adams stated that a few more adjustments to the Balance Sheet are needed. The "Capital outlay" expenditures will be rolled into "Irrigation supply" which is where the expenses were budgeted.

Mr. Tomazin asked if the Board knew about all the fountain issues and if they were taken into account when \$178,000 was budgeted for "Fountains". Mrs. Adams stated it was not known until after the Fiscal Year 2025 budget was approved. It was noted that the amount budgeted can be increased during the budget cycle or after the end of the fiscal year, if necessary.

Ms. Viegas asked if the rates on the Money Market account decreased because the interest payment decreased significantly, while the balance went up. She accounted for the fewer days in February, but it was still much lower. Mr. Adams replied affirmatively; the rate decreased from 3.75% to 3.66%.

Mr. Miller asked if District Management checked other banks for better rates. It was noted that BankUnited reviews rates of other entities each month, and the CDD currently has the best rate.

Mr. Adams stated the CDD is at 96% of budget for Interest and Miscellaneous earnings and it is only five months into the fiscal year.

The financials were accepted.

TWELFTH ORDER OF BUSINESS

Approval of February 26, 2025 Regular Meeting and Workshop Minutes

The following changes were made:

Line 106: Change "Serenity" to "Serena"

Item 24: Mr. Cole is waiting for proposals; phone calls have happened.

Item 21: Add "another strong" after "Send"

Item 23: Leave on; waiting for recommendation.

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359		Item 25: Mr. Cole will email list of Lykins temporary signs still to be replaced, that are on
360	temp	orary posts, to Mr. Haak for review regarding The Foundation's responsibility to replace
361	them	
362		
363 364	FOUR	TEENTH ORDER OF BUSINESS Staff Reports
365	A.	District Counsel: Woodward, Pires and Lombardo, P.A.
366		• Discussion/Consideration: Draft Second Amendment to Interlocal Agreement
367		[Traffic Signal Cost Sharing]
368		Ms. Viegas asked if Mr. Pires incorporated the edits she submitted to him. Mr. Pires
369	confir	med and reviewed the edits so the Board could approve the Amendment.
370		The following changes were made:
371		Page 1, First Paragraph, Line 2: Change ("Second Amendment")] to ("Second
372	Amen	dment")
373		Page 1, First Paragraph, Lines 3 and 5: Change "FIDDLERS" TO "FIDDLER'S"
374		Page 1, Third WHEREAS: Change "properly" to "property"
375		Page 4, Paragraph 6: Change "party" to "Party"
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377 378 379 380 381		On MOTION by Mr. Klug and seconded by Mr. Tomazin, with all in favor, the Draft Second Amendment to Interlocal Agreement for the Traffic Signal Cost Sharing, was approved.
382	В.	District Manager: Wrathell, Hunt and Associates, LLC
383		• NEXT MEETING DATE: April 23, 2025 at 10:00 AM [Adoption of Rules of
384		Procedure]
385		O QUORUM CHECK
386		Supervisors Tomazin, Miller, Viegas and Klug confirmed their attendance at the April 23,
387	2025	meeting.
388	C.	Operations Manager: Wrathell, Hunt and Associates, LLC
389		The Operations Report was included for informational purposes.

Mrs. Adams stated that Superior Waterways' (Superior) contract expires August 31, 2025. They asked for a 3% increase for consideration.

Mr. Miller asked Mrs. Adams for her opinion of Superior's performance. Mrs. Adams stated Superior is doing very well restoring the lakes to the CDD's standards; she recommends approval. It was noted that this amount does not require outside bidding for CDD #2.

Ms. Viegas asked who CDD #1 uses and how the prices compare. Mrs. Adams stated, due to the wetlands CDD #1 oversees, for which CDD #2 shares in the cost, they do have to bid. CDD #1 has a much more expensive contract. CDD #1 uses Premier Lakes.

On MOTION by Mr. Klug and seconded by Mr. Tomazin, with all in favor, the 3% increase to the Superior Waterways' contract, was approved.

Mrs. Adams stated she will speak to Mr. Engler about breaking out the costs to go after the previous contractor for the damage that was done. Mr. Pires would like a three-way call with Mrs. Adams and Mr. Engler for potential litigation so information can be kept confidential between the client and counsel. Mr. Engler should be considered an expert witness and might need to be compensated; a separate retainer might be appropriate.

FIFTEENTH ORDER OF BUSINESS

Supervisors' Comments

Ms. Viegas asked when the draft audit will be submitted since one of the reasons CDD #2 changed auditors was to receive it earlier. Mr. Adams hopes to have it in April but, if not, in May. He already received the wrap-up email from the auditor.

Ms. Viegas stated, after months of emails, the CDD finally received what is hoped to be the final invoice from Special Counsel Reyes for the CDD #1 litigation as of February 6, 2025. CDD #2's incurred costs were \$65,249.24 for the CDD #1 litigation.

SIXTEENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Klug and seconded by Ms. Viegas, with all in favor, the meeting adjourned at 11:26 a.m.

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426 Secretary/Assistant Secretary	Chair/Vice Chair

DRAFT

FIDDLER'S CREEK CDD #2

March 26, 2025

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

ACTION/AGENDA ITEMS

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION/ AGENDA Or BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	08.25.21	вотн	Staff: RE: Assessment increase: Each year, Mailed & Public Notices should be an agenda item for Board review & editing prior to mailing.	Х			
2	05.31.23	ACTION	Auditor: Provide DRAFT AUDIT for early review in 2025	X			
3	01.24.24	ACTION	All Staff: Provide all Agreements and Contracts to Board one week in advance of meeting date.	X			
4	02.28.24	ACTION	Mrs. Adams: Include Streetlight Posts and Signpost Painting Projects in the FY26 budget. Project to be considered in fall 2025.	Х			
5	06.26.24	ACTION	Mr. Adams: Revisit Refinancing of Bonds in mid-2025.	Х			
6	07.24.24	ACTION	Mr. Cole: Check sidewalks & valley gutters for repairs for sidewalk upheavals from trees, mark trip hazards. Review Campanile and Aviamar for marked sidewalks not addressed. ONGOING: Ensure all identified hazards are addressed.	х			
7	08.28.24	ACTION	Mr. Pires and Mr. Klug: Send letter to FPL about Utility Boxes. 10.23.24: Mrs. Adams suggested The Foundation send the letter rather than the CDD. Mr. Haak to search his inbox for Mrs. Adams' email.	Х			
8	09.25.24	ACTION	Mr. Adams: Provide memo from the Distract Management Team regarding the process or procedure to certify the assessment roll and the Fair and Reasonable definition.	x			
9	01.22.25	ACTION	Mr. Cole: Follow up on traffic signal funds from Greenway developer. Bowman is planner for rezoning of those projects, not the Engineer that designed them or did the FDPs. Follow up to send Developers the updated figures for the money to contribute.	Х			
10	01.22.25	ACTION	Mr. Adams: Check on other "Due To" and "Due From" amounts that have been sitting on the Balance Sheet for months for other Bonds.	X			
11	01.22.25	вотн	Mr. Pires: Warning letter to Pulte and Amaranda re: need for CDD consent for repairs. Send another strong letter informing Mike Sidlovsky/Aqua-Matics what needs to be done re: Amaranda & Pulte's request by Board at Oct mtg re: unauthorized pipeline went out. Mr. Pires: Advised they had to do an easement agrmt to do the work. In an email, Mr. Sidlovsky stated work was already done; he will do whatever paperwork is necessary. 3/26/25: Mr. Pires to send another letter. Add as April Agenda Item	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION/ AGENDA Or BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
12	02.26.25	ACTION	Mrs. Adams: Inspect Veneta fountain Ask Robert for recommendation re: Stenner pumps, settings for shutoff during gusty winds. Waiting on			X after 3/26/25	
			recommendation.			meeting	
13	02.26.25	6.25 ACTION	Mr. Cole: Present update regarding Aquamatics proposal for other items needed for CDD #2 at next meeting. Waiting on proposals.			X after 3/26/25	
13	02.26.25		items needed for CDD #2 at next meeting. Waiting on proposals.			meeting	
14	02.26.25	ACTION	Mr. Cole: Send list of Lykins temporary signs still to be replaced, that are on temporary posts, to Mr. Haak for review regarding The Foundation's responsibility to replace them.	Х			
15	03.26.25	ACTION	Mrs. Adams: Accounting to prepare and submit invoice for second payment from Publix to group incl. on email by the end of the week; pmt to be sent directly to CDD #2.			X after 3/26/25 meeting	
16	03.26.25	ACTION	Mr. Cole: Follow up w/Ms. Lori Beard re: Cty wanting 7-ELEVEN pmt.	Х			
17	03.26.25	ACTION	Mrs. Adams: request breakdown of \$48K Metro Pumping Sys quotes.			X after 3/26/25 meeting	
18	03.26.25	ACTION	Mrs. Adams: Pursue Arch Fountains: negligence; cost to repair damage	Х			
19	03.26.25	ACTION	Mrs. Adams: include nozzle servicing in fountain contract to clear clogs.			X after 3/26/25 meeting	
20	03.26.25	вотн	Mr. Pires: Send updated Rules of Procedure to Mr. Adams, Mrs. Adams and Ms. Viegas for review. Public Hearing in April.	Х			
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FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION/ AGENDA Or BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	04.24.24	ACTION	Mr. Cole: Report on status of the second Halvorsen payment; Halvorsen responded to Mr. Parisi's email with questions.			Х	03.26.25
2	09.25.24	ACTION	Mr. Cole: Replacement of 17 temporary signs in Aviamar and Veneta w/permanent decorative signs			х	03.26.25
3	09.25.24	ACTION	Mr. Cole: Inspector to inspect and advise re: paver block issues along the north side of Aviamar. Inspector to review all the other villages in Aviamar due to trip hazards and sunken sidewalk pavers.			Х	03.26.25
4	10.23.24	ACTION	Mr. Pires: Send a very strong warning letter to Pulte and Amaranda regarding the need for CDD consent for repairs.			х	03.26.25
5	10.23.24	ACTION	Mr. Cole: For next mtg, provide complete update regarding Aviamar sidewalk paver repairs & a proposal from Timo Brothers for repairs.			х	03.26.25
6	01.22.25	ACTION	Mr. Pires: Modify Engagement Letter & Interlocal Agrmt related to Fair Share funds for Sandpiper Drive/41 intersection improvements.			х	03.26.25
7	01.22.25	ACTION	Mr. Pires: Complete edits submitted by Ms. Viegas sent in the version of Rules of Procedure in agenda book, for Feb meeting.			Х	03.26.25
8	01.22.25	ACTION	Mr. Cole: Meet w/Mr. Haak re: Lykins temporary signs that should be replaced with permanent signs.			DELETED	03.26.25
9	10.23.24	ACTION	Mr. Cole: send the proposal for the Lykins signs to Mr. Haak.			X	03.26.25
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FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

STAFF REPORTS



Melissa R. Blazier Supervisor of Elections

April 16, 2025

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 1415 active registered voters residing in the Fiddlers Creek 2 CDD as of April 15, 2025

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

Sincerely,

David B Carpenter Qualifying Officer (239) 252-8501

Dave.Carpenter@colliervotes.gov



FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE

LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME	
October 23, 2024	Regular Meeting	10:00 AM	
November 13, 2024* CANCELED	Regular Meeting	10:00 AM	
December 11, 2024**	Regular Meeting and Audit Committee Meeting	10:00 AM	
December 11, 2024	Attorney-Client Executive Session	10:30 AM***	
January 22, 2025	Regular Meeting and Workshop	10:00 AM	
February 26, 2025	Regular Meeting and Workshop	10:00 AM	
March 26, 2025	Regular Meeting	10:00 AM	
April 23, 2025	Public Hearing and Regular Meeting Adoption of Rules of Procedures	10:00 AM	
May 28, 2025	Regular Meeting	10:00 AM	
June 25, 2025	Regular Meeting	10:00 AM	
July 23, 2025	Regular Meeting	10:00 AM	
August 27, 2025	Public Hearing & Regular Meeting	10:00 AM	
September 24, 2025	Regular Meeting	10:00 AM	

Exceptions

^{*}November meeting date is two (2) weeks earlier to accommodate Thanksgiving holiday

^{**}December meeting date is two (2) weeks earlier to accommodate Christmas holiday

^{***}December 11, 2024 Attorney-Client Executive Session will commence at 10:30 AM, or as soon thereafter as the matter may be heard