

FIDDLER'S CREEK

COMMUNITY DEVELOPMENT

DISTRICT #2

March 24, 2021

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

Fiddler's Creek Community Development District #2

OFFICE OF THE DISTRICT MANAGER

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

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

March 17, 2021

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #2 will hold a Regular Meeting on March 24, 2021 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Health, Safety and Environment Report
4. Developer's Report/Update
5. Engineer's Report: *Hole Montes, Inc.*
6. Update: Discussions with Collier County Regarding Taylor Morrison Issues
 - A. Results of Topographic Survey
 - B. Modification Options
7. Acceptance of Unaudited Financial Statements as of February 28, 2021
8. Approval of February 24, 2021 Regular Meeting Minutes
9. Public Comments
10. Staff Reports
 - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
 - I. Update: Amaranda Landscape Maintenance
 - II. Update: Halvorsen Traffic Signal Contribution Discussion

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

- NEXT MEETING DATE: April 28, 2021 at 10:00 A.M.

- QUORUM CHECK

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

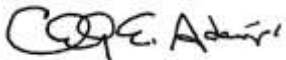
C. Operations Manager: *Wrathell, Hunt and Associates, LLC*

11. Supervisors' Requests

12. Adjournment

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

Sincerely,


Chesley E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL IN NUMBER: 1-888-354-0094

CONFERENCE ID: 8593810#

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

7

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
FINANCIAL STATEMENTS
UNAUDITED
FEBRUARY 28, 2021**

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
BALANCE SHEET
GOVERNMENTAL FUNDS
FEBRUARY 28, 2021**

	General	Debt Service Series 2004	Debt Service Series 2005	Debt Service Series 2014-1A	Debt Service Series 2014-1B	Debt Service Series 2014-2A	Debt Service Series 2014-2B	Debt Service Series 2014-3	Debt Service Series 2015A-1	Debt Service Series 2015A-2	Debt Service Series 2015B	Debt Service Series 2019	Capital Projects Series 2014-2	Capital Projects Series 2015A-1	Total Governmental Funds
ASSETS															
Cash	\$ 3,404,140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,404,140
Investments															
Revenue A	-	130,643	224,224	-	-	-	-	45,759	364,280	116,652	-	1,102,567	-	-	1,984,125
Revenue B	-	-	-	-	287,330	-	326,424	-	-	-	-	-	-	-	613,754
Reserve A	-	52,051	52,052	-	-	-	-	104,086	112,950	37,720	-	150,717	-	-	509,576
Reserve B	-	-	-	-	128,797	-	128,796	-	-	-	192,403	-	-	-	449,996
Prepayment A	-	730	4,275	548	-	2,807	-	2,888	4,305	3,436	-	83,028	-	-	102,017
Prepayment B	-	-	-	-	368	-	4,783	-	-	-	2,254	-	-	-	7,405
Interest	-	1,651	-	-	186	-	146	-	-	-	-	-	-	-	1,983
Construction	-	-	-	-	-	-	-	-	-	-	-	-	903,765	283,332	1,187,097
Sinking	-	-	-	-	455	-	533	-	-	-	-	-	-	-	988
Optional redemption	-	-	-	-	-	-	-	72	-	-	-	-	-	-	72
COI	-	-	-	-	13	-	13	-	-	-	-	17	-	-	43
Due from other funds															
Debt service fund series 2004	-	-	25,559	-	-	-	-	-	-	-	-	-	-	-	25,559
Debt service fund series 2014-1A	321	-	-	-	-	-	-	-	-	-	-	-	-	-	321
Debt service fund series 2014-2A	1,974	-	-	-	-	-	2,524	-	-	-	-	-	-	-	4,498
Due from other	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Due from general fund	-	9,925	58,521	-	109,982	-	125,602	17,073	74,620	24,645	-	451,596	-	-	871,964
Accounts receivable	3,116	-	-	-	-	-	-	-	-	-	-	-	-	-	3,116
Undeposited funds	45,456	-	-	-	-	-	37,529	-	-	-	-	-	-	-	82,985
Total assets	<u>\$ 3,455,457</u>	<u>\$ 195,000</u>	<u>\$ 364,631</u>	<u>\$ 548</u>	<u>\$ 527,131</u>	<u>\$ 2,807</u>	<u>\$ 626,350</u>	<u>\$ 169,878</u>	<u>\$ 556,155</u>	<u>\$ 182,453</u>	<u>\$ 194,657</u>	<u>\$ 1,787,925</u>	<u>\$ 903,765</u>	<u>\$ 283,332</u>	<u>\$ 9,250,089</u>
LIABILITIES AND FUND BALANCES															
Liabilities															
Due to other	103	-	-	-	-	-	-	-	-	-	-	-	-	-	103
Due to other funds															
Debt service fund series 2004	9,925	-	-	-	-	-	-	-	-	-	-	-	-	-	9,925
Debt service fund series 2005	58,521	25,559	-	-	-	-	-	-	-	-	-	-	-	-	84,080
Debt service fund series 2014-1B	109,982	-	-	-	-	-	-	-	-	-	-	-	-	-	109,982
Debt service fund series 2014-2B	125,602	-	-	-	-	2,524	-	-	-	-	-	-	-	-	128,126
Debt service fund series 2014-3	17,073	-	-	-	-	-	-	-	-	-	-	-	-	-	17,073
Debt service fund series 2015A-1	74,620	-	-	-	-	-	-	-	-	-	-	-	-	-	74,620
Debt service fund series 2015A-2	24,645	-	-	-	-	-	-	-	-	-	-	-	-	-	24,645
Debt service fund series 2019	451,596	-	-	-	-	-	-	-	-	-	-	-	-	-	451,596
Due to Fiddler's Creek CDD #1	56,850	-	-	-	-	-	-	-	-	-	-	-	-	-	56,850
Due to general fund	-	-	-	321	-	1,974	-	-	-	-	-	-	-	-	2,295
Due to Developer	10,735	-	-	-	-	-	-	-	-	-	-	-	-	-	10,735
Retainage payable	2,157	-	-	-	-	-	-	-	-	-	-	-	33,234	-	35,391
Total liabilities	<u>941,809</u>	<u>25,559</u>	<u>-</u>	<u>321</u>	<u>-</u>	<u>4,498</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>33,234</u>	<u>-</u>	<u>1,005,421</u>
DEFERRED INFLOWS OF RESOURCES															
Deferred receipts	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Total deferred inflows of resources	<u>450</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>450</u>
Fund balances:															
Restricted for:															
Debt service	-	169,441	364,631	227	527,131	(1,691)	626,350	169,878	556,155	182,453	194,657	1,787,925	-	-	4,577,157
Capital projects	-	-	-	-	-	-	-	-	-	-	-	-	870,531	283,332	1,153,863
Unassigned	2,513,198	-	-	-	-	-	-	-	-	-	-	-	-	-	2,513,198
Total fund balances	<u>2,513,198</u>	<u>169,441</u>	<u>364,631</u>	<u>227</u>	<u>527,131</u>	<u>(1,691)</u>	<u>626,350</u>	<u>169,878</u>	<u>556,155</u>	<u>182,453</u>	<u>194,657</u>	<u>1,787,925</u>	<u>870,531</u>	<u>283,332</u>	<u>8,244,218</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 3,455,457</u>	<u>\$ 195,000</u>	<u>\$ 364,631</u>	<u>\$ 548</u>	<u>\$ 527,131</u>	<u>\$ 2,807</u>	<u>\$ 626,350</u>	<u>\$ 169,878</u>	<u>\$ 556,155</u>	<u>\$ 182,453</u>	<u>\$ 194,657</u>	<u>\$ 1,787,925</u>	<u>\$ 903,765</u>	<u>\$ 283,332</u>	<u>\$ 9,250,089</u>

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 611,375	\$ 1,950,453	\$2,027,080	96%
Assessment levy: off-roll	6,728	33,638	80,731	42%
Interest & miscellaneous	12,748	13,951	7,500	186%
Total revenues	<u>630,851</u>	<u>1,998,042</u>	<u>2,115,311</u>	94%
EXPENDITURES				
Administrative				
Supervisors	2,153	5,167	14,369	36%
Management	7,055	35,275	84,662	42%
Assessment roll preparation	-	22,500	22,500	100%
Audit	-	-	16,500	0%
Legal - general	-	5,366	25,000	21%
Engineering	2,659	18,652	40,000	47%
Telephone	26	130	313	42%
Postage	124	796	2,000	40%
Insurance	-	17,704	10,509	168%
Printing and binding	50	249	595	42%
Legal advertising	-	-	2,000	0%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	-	-	25,500	0%
Arbitrage rebate calculation	1,500	3,500	8,000	44%
ADA website compliance	-	210	900	23%
Contingency	192	363	10,000	4%
Total administrative	<u>13,759</u>	<u>110,087</u>	<u>263,773</u>	42%
Field management				
Field management services	952	4,760	11,424	42%
Total field management	<u>952</u>	<u>4,760</u>	<u>11,424</u>	42%
Water management				
Other contractual	5,792	50,527	147,494	34%
Fountains	17,061	88,356	145,000	61%
Total water management	<u>22,853</u>	<u>138,883</u>	<u>292,494</u>	47%
Street lighting				
Contractual services	1,960	4,049	20,000	20%
Electricity	631	2,469	16,000	15%
Capital outlay	-	-	10,000	0%
Miscellaneous	-	-	1,000	0%
Total street lighting	<u>2,591</u>	<u>6,518</u>	<u>47,000</u>	14%

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
Landscaping				
Other contractual	102,246	311,728	1,059,000	29%
Other contractual-mosquito spraying	-	10,326	23,000	45%
Improvements and renovations	2,765	8,315	75,000	11%
Contingencies	-	-	5,000	0%
Total landscaping	<u>105,011</u>	<u>330,369</u>	<u>1,162,000</u>	28%
Roadway maintenance				
Contractual services (street cleaning)	570	1,140	5,000	23%
Roadway maintenance	8,625	127,227	75,000	170%
Total roadway services	<u>9,195</u>	<u>128,367</u>	<u>80,000</u>	160%
Irrigation				
Controller repairs & maintenance	24	578	2,000	29%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	27,668	45,884	132,716	35%
Total irrigation	<u>27,692</u>	<u>46,462</u>	<u>184,716</u>	25%
Other fees & charges				
Property appraiser	-	-	31,673	0%
Tax collector	12,227	33,254	42,231	79%
Total other fees & charges	<u>12,227</u>	<u>33,254</u>	<u>73,904</u>	45%
Total expenditures and other charges	<u>194,280</u>	<u>798,700</u>	<u>2,115,311</u>	38%
Excess/(deficiency) of revenues over/(under) expenditures	436,571	1,199,342	-	
Fund balances - beginning	2,076,627	1,313,856	1,044,066	
Fund balances - ending	<u>\$ 2,513,198</u>	<u>\$ 2,513,198</u>	<u>\$ 1,044,066</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2004
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: on-roll - net	\$ 10,127	\$ 32,308	\$ 33,600	96%
Interest	1	7	-	N/A
Total revenues	<u>10,128</u>	<u>32,315</u>	<u>33,600</u>	96%
EXPENDITURES				
Debt service				
Principal	-	-	5,000	0%
Interest	-	8,269	16,538	50%
Total debt service	<u>-</u>	<u>8,269</u>	<u>21,538</u>	38%
Other fees & charges				
Property appraiser	-	-	525	0%
Tax collector	202	550	700	79%
Total other fees & charges	<u>202</u>	<u>550</u>	<u>1,225</u>	45%
Total expenditures	<u>202</u>	<u>8,819</u>	<u>22,763</u>	39%
Excess/(deficiency) of revenues over/(under) expenditures	9,926	23,496	10,837	
Fund balances - beginning	159,515	145,945	154,380	
Fund balances - ending	<u>\$ 169,441</u>	<u>\$ 169,441</u>	<u>\$ 165,217</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2005
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 59,715	\$ 190,508	\$ 201,484	95%
Interest	1	8	-	N/A
Total revenues	<u>59,716</u>	<u>190,516</u>	<u>201,484</u>	95%
EXPENDITURES				
Debt service				
Principal	-	-	65,000	0%
Principal - off-roll	-	30,000	-	N/A
Interest	-	61,050	122,100	50%
Total debt service	<u>-</u>	<u>91,050</u>	<u>187,100</u>	49%
Other fees & charges				
Property appraiser	-	-	3,148	0%
Tax collector	1,194	3,248	4,198	77%
Total other fees & charges	<u>1,194</u>	<u>3,248</u>	<u>7,346</u>	44%
Total expenditures	<u>1,194</u>	<u>94,298</u>	<u>194,446</u>	48%
Excess/(deficiency) of revenues over/(under) expenditures	58,522	96,218	7,038	
Fund balances - beginning	306,109	268,413	229,123	
Fund balances - ending	<u>\$ 364,631</u>	<u>\$ 364,631</u>	<u>\$ 236,161</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-1A
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

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

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

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-1B
EXCHANGED SERIES 2004 AND BIFURCATED SERIES 2014-1
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 112,226	\$ 358,032	\$ 372,345	96%
Interest	1	9	-	N/A
Total revenues	<u>112,227</u>	<u>358,041</u>	<u>372,345</u>	96%
EXPENDITURES				
Debt service				
Principal	-	-	115,000	0%
Principal prepayment	-	5,000	-	N/A
Interest	-	120,656	241,313	50%
Total debt service	<u>-</u>	<u>125,656</u>	<u>356,313</u>	35%
Other fees & charges				
Property appraiser	-	-	5,818	0%
Tax collector	2,244	6,104	7,757	79%
Total other fees & charges	<u>2,244</u>	<u>6,104</u>	<u>13,575</u>	45%
Total expenditures	<u>2,244</u>	<u>131,760</u>	<u>369,888</u>	36%
Excess/(deficiency) of revenues over/(under) expenditures	109,983	226,281	2,457	
Fund balances - beginning	417,148	300,850	278,087	
Fund balances - ending	<u>\$ 527,131</u>	<u>\$ 527,131</u>	<u>\$ 280,544</u>	

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

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-2A
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

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

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

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-2B
EXCHANGED SERIES 2005 AND BIFURCATED SERIES 2014-2
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 128,165	\$ 408,881	\$ 425,226	96%
Assessment prepayments	37,529	37,529	-	N/A
Interest	1	10	-	N/A
Total revenues	<u>165,695</u>	<u>446,420</u>	<u>425,226</u>	105%
EXPENDITURES				
Debt service				
Principal	-	-	140,000	0%
Interest	-	134,400	268,800	50%
Total debt service	<u>-</u>	<u>134,400</u>	<u>408,800</u>	33%
Other fees & charges				
Property appraiser	-	-	6,644	0%
Tax collector	2,564	6,972	8,859	79%
Total other fees & charges	<u>2,564</u>	<u>6,972</u>	<u>15,503</u>	45%
Total expenditures	<u>2,564</u>	<u>141,372</u>	<u>424,303</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	163,131	305,048	923	
Fund balances - beginning	463,219	321,302	313,519	
Fund balances - ending	<u>\$ 626,350</u>	<u>\$ 626,350</u>	<u>\$ 314,442</u>	

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

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE EXCHANGE FUND SERIES 2014-3 (SERIES 2005)
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 17,421	\$ 55,578	\$ 62,721	89%
Assessment levy: off-roll	-	212,968	650,166	33%
Interest	1	6	-	N/A
Total revenues	<u>17,422</u>	<u>268,552</u>	<u>712,887</u>	38%
EXPENDITURES				
Debt service				
Principal	-	-	245,000	0%
Principal prepayment	-	50,000	-	N/A
Interest	-	232,800	465,600	50%
Total debt service	<u>-</u>	<u>282,800</u>	<u>710,600</u>	40%
Other fees & charges				
Property appraiser	-	-	980	0%
Tax collector	348	947	1,307	72%
Total other fees & charges	<u>348</u>	<u>947</u>	<u>2,287</u>	41%
Total expenditures	<u>348</u>	<u>283,747</u>	<u>712,887</u>	40%
Excess/(deficiency) of revenues over/(under) expenditures	17,074	(15,195)	-	
Fund balances - beginning	152,804	185,073	131,250	
Fund balances - ending	<u>\$ 169,878</u>	<u>\$ 169,878</u>	<u>\$ 131,250</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015A-1
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 76,143	\$ 242,917	\$ 260,341	93%
Interest	2	16	-	N/A
Total revenues	<u>76,145</u>	<u>242,933</u>	<u>260,341</u>	93%
EXPENDITURES				
Debt service				
Principal	-	-	60,000	0%
Principal prepayment	-	95,000	-	N/A
Interest	-	95,425	190,850	50%
Total debt service	<u>-</u>	<u>190,425</u>	<u>250,850</u>	76%
Other fees & charges				
Property appraiser	-	-	4,068	0%
Tax collector	1,523	4,142	5,424	76%
Total other fees & charges	<u>1,523</u>	<u>4,142</u>	<u>9,492</u>	44%
Total expenditures	<u>1,523</u>	<u>194,567</u>	<u>260,342</u>	75%
Excess/(deficiency) of revenues over/(under) expenditures	74,622	48,366	(1)	
Fund balances - beginning	481,533	507,789	414,109	
Fund balances - ending	<u>\$ 556,155</u>	<u>\$ 556,155</u>	<u>\$ 414,108</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015A-2
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 25,148	\$ 80,230	\$ 85,985	93%
Interest	1	5	-	N/A
Total revenues	<u>25,149</u>	<u>80,235</u>	<u>85,985</u>	93%
EXPENDITURES				
Debt service				
Principal	-	-	30,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	26,425	52,850	50%
Total debt service	<u>-</u>	<u>51,425</u>	<u>82,850</u>	62%
Other fees & charges				
Property appraiser	-	-	1,344	0%
Tax collector	503	1,368	1,791	76%
Total other fees & charges	<u>503</u>	<u>1,368</u>	<u>3,135</u>	44%
Total expenditures	<u>503</u>	<u>52,793</u>	<u>85,985</u>	61%
Excess/(deficiency) of revenues over/(under) expenditures	24,646	27,442	-	
Fund balances - beginning	157,807	155,011	128,562	
Fund balances - ending	<u>\$ 182,453</u>	<u>\$ 182,453</u>	<u>\$ 128,562</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015B
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 66,406	\$ 132,813	50%
Interest	1	7	-	N/A
Total revenues	<u>1</u>	<u>66,413</u>	<u>132,813</u>	50%
EXPENDITURES				
Debt service				
Interest	-	66,406	132,813	50%
Total debt service	<u>-</u>	<u>66,406</u>	<u>132,813</u>	50%
Excess/(deficiency) of revenues over/(under) expenditures	1	7	-	
Fund balances - beginning	194,656	194,650	194,632	
Fund balances - ending	<u>\$ 194,657</u>	<u>\$ 194,657</u>	<u>\$ 194,632</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2019
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 384,936	\$ 1,228,051	\$ 1,281,032	96%
Assessment prepayments	28,926	108,097	-	N/A
Interest	4	25	-	N/A
Total revenues	<u>413,866</u>	<u>1,336,173</u>	<u>1,281,032</u>	104%
EXPENDITURES				
Debt service				
Principal	-	-	660,000	0%
Principal prepayment	-	85,000	-	N/A
Interest	-	299,125	598,250	50%
Total debt service	<u>-</u>	<u>384,125</u>	<u>1,258,250</u>	31%
Other fees & charges				
Property appraiser	-	-	20,016	0%
Tax collector	7,699	20,938	26,688	78%
Total other fees & charges	<u>7,699</u>	<u>20,938</u>	<u>46,704</u>	45%
Total expenditures	<u>7,699</u>	<u>405,063</u>	<u>1,304,954</u>	31%
Excess/(deficiency) of revenues over/(under) expenditures	406,167	931,110	(23,922)	-3892%
Fund balances - beginning	1,381,758	856,815	733,154	
Fund balances - ending	<u>\$ 1,787,925</u>	<u>\$ 1,787,925</u>	<u>\$ 709,232</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND EXCHANGE 2014-2 (SERIES 2005)
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 8	\$ 45
Total revenues	8	45
EXPENDITURES		
Capital outlay	-	192,825
Total expenditures	-	192,825
Excess/(deficiency) of revenues over/(under) expenditures	8	(192,780)
Fund balances - beginning	870,523	1,063,311
Fund balances - ending	\$ 870,531	\$ 870,531

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #2
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND 2015
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 2	\$ 12
Total revenues	2	12
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	2	12
Fund balances - beginning	283,330	283,320
Fund balances - ending	\$ 283,332	\$ 283,332

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

8

DRAFT

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on February 24, 2021 at 10:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114.

Present were:

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

Also present were:

- | | |
|-------------------|--------------------------------|
| Chuck Adams | District Manager |
| Cleo Adams | Assistant District Manager |
| Tammie Smith | Operations Manager |
| Tony Pires | District Counsel |
| Terry Cole | District Engineer |
| Ron Albeit | The Foundation General Manager |
| Shane Willis | Fiddler’s Creek Security |
| Michael O’Neil | Counsel for The Foundation |
| Scott Windham | Windham Studio Inc. |
| Shannon Benedetti | Landscape Committee |
| April Locks | Resident |
| Patrick Garvey | Resident |
| Marjorie Cardillo | Resident |
| Marlo McQuaker | Resident |

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

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

SECOND ORDER OF BUSINESS

Public Comments: Non-Agenda Items

Disclaimer: These minutes are a summary of the meeting and are intended to highlight the topics discussed, items considered and actions taken.

41 Resident Patrick Garvey presented photographs and voiced his opinion that, compared
42 to other areas in the community, several concrete pavers in the driveway near his home were
43 defaced and damaged, which he felt reflected poorly on him, as a homeowner. Mr. Miller asked
44 if the pavers were in the driveway or on the street. Mrs. Adams stated that Mr. Garvey was
45 referring to the valley gutters. Per Mr. Miller, Mr. Cole would inspect the valley gutters and
46 facilitate any necessary repairs.

47 Resident Marlo McQuaker stated several homeowners complained that the Ficus hedge
48 buffer, adjacent to Fiddler's Creek Parkway and Campanile Circle, is continuously infested with
49 white fly on the resident side of the hedge and, at a few homes, the Ficus hedge is within 2' of
50 the residents' lanais, where pools are being constructed. She indicated that the homeowners
51 would like the hedges trimmed back or replaced with another type of privacy hedge, such as
52 Clusia. Ms. McQuaker voiced her awareness that Taylor Morrison (TM) and the CDD were
53 working together to address the drainage issues, but she hoped the CDD would address the
54 Ficus hedges, which she believed were diseased.

55 Regarding issues raised by Mr. Kimmel at a prior meeting, Ms. McQuaker stated Mr.
56 Kimmel was no longer the President of the Amador Village Board and Amador Village
57 homeowners do not want Mr. Kimmel speaking on their behalf. She stated that the only issue
58 that pertains to the CDD involves the homeowners impacted by hedges on their properties,
59 primarily the homes at 9622 and 9626 Campanile Circle. Discussion ensued regarding TM,
60 drainage issues, yard drains, mosquitoes, white flies, the HOA, and landscapers.

61 Mr. Cole distributed handouts and gave a brief history of the Ficus and drainage issues
62 in a PowerPoint presentation that he previously emailed to the Board. He discussed the
63 buffer/Ficus hedges, Hurricane Irma, the drainage plan, swales, and the yard drain installations
64 by TM. He noted that homeowners complained about the lack of drainage and stated he felt
65 that, to resolve the issues, a topographic survey was needed to ascertain the drain locations.

66 Mr. Pires noted that the issues with the pools being constructed were addressed in his
67 January 26, 2021 letter to TM, to which there was no reply. A second letter integrating the new
68 information that Mr. Cole provided would be drafted and sent. Mr. Cole and Mr. Pires
69 suggested that the Board take the following actions:

- 70 1. Authorize Hole Montes to perform a topographic survey to verify existing conditions.
71 The cost would be \$3,500.
- 72 2. Have the topographic data reviewed to determine if it validates the ability to install the
73 required drainage features, such as swales, yard drains, and piping, in the western 7.5' drainage
74 easement without removing the Ficus hedge. The review would cost \$500.
- 75 3. Notify TM of the results of the survey and modification options, including Ficus hedge
76 removal adjacent to Lots #4 and #5.

77 Ms. DiNardo asked if it was more cost-effective to trim back the Ficus hedge or remove
78 it to facilitate the pool construction. Mr. Pires stated that, per Florida Statutes, homeowners
79 are allowed to cut back any vegetation and roots encroaching on their property. Mr. Cole stated
80 removal of the Ficus hedge would be costly. In addition, yard drains would have to be installed
81 at the property corners, with pipes between them to drain correctly into Lake #89. Discussion
82 ensued regarding the project costs, accrued damages, legal cost for reimbursement, TM's
83 obligation, as-builts, the drainage plan, and code violations.

84

85 **On MOTION by Mr. Klug and seconded by Mr. Nuzzo, with all in favor,**
86 **authorizing Hole Montes to perform a topographic study, in the amount of**
87 **\$3,500, and authorizing District Counsel and the District Engineer to pursue**
88 **violations with the County against Taylor Morrison, was approved.**

89

90

91 Ms. McQuaker stated two additional properties, at 9564 and 9570 Campanile Circle,
92 have the same drainage issues but no hedge. Mr. Pires asked Ms. McQuaker to forward the
93 information for inclusion to his response to TM and his discussions with the County.

94

95 **THIRD ORDER OF BUSINESS**

95 **Health, Safety and Environment Report**

96

97 Referencing a PowerPoint presentation, Mr. Willis reported the following:

- 98 ➤ Gate Access Control: The gatehouse slide was the same. 3,200 vehicles were registered
99 over the past month and were issued Radio Frequency Identification (RFID) system stickers. The
100 process was ongoing, and the system was operational at the Championship Drive entrance.

101 ➤ Occupancy Report: Although the system was down in January, there was a slight uptick
102 in population.

103 ➤ Incident Report: Parking was the main issue in the January Incident Report. Several
104 vehicles were illegally parked on the streets, grasses and driveways by new residents and
105 renters. Animal complaints decreased and residents were putting their trash cans out later.

106 ➤ Irrigation: With only one month of data, there was very little to report.

107 ➤ Power Washing: Power washing on Mahogany Bend was completed and Veneta was in
108 process.

109 Per Mrs. Adams, Mr. Willis would make sure that the monument signs at the Aviamar
110 entrance are power washed. Ms. DiNardo stated that one of the urns in Veneta should be
111 addressed, as it has a black line on the bottom. Ms. Smith would have the landscapers check
112 the liners in each of the four urns.

113

114 **FOURTH ORDER OF BUSINESS**

Developer's Report/Update

115

116 Mr. Albeit had nothing to report.

117 Mr. Michael O'Neil inquired about the decision at the last meeting against replacing the
118 stone bench at the Aviamar Fountain and stated that the Design Review Committee (DRC) must
119 be asked for approval of the decision not to replace the bench. Ms. Viegas explained why the
120 Board decided against replacing the bench. Mrs. Adams would submit a letter to the DRC
121 explaining the reasons why the District decided not to replace the bench and request approval
122 from the DRC to not require the District to replace it.

123

124 **FIFTH ORDER OF BUSINESS**

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

125

126 Mr. Cole reported the following:

127 ➤ Lake erosion repairs at Lake #88 were ongoing and would soon be completed.

128 ➤ There were no draws for the Board's approval.

129 ➤ The first lift of asphalt at Fiddler's Creek Plaza should be completed next week and the
130 final lift would be completed the following week. It should be open to traffic by mid-March.

131 ➤ The Main gate, on Collier, should be done next week.

132 Mr. Pires stated the Districts would receive a complete packet of all of the
133 improvements, certificates with the County, completion details and occupancy, etc.

134 Mr. Miller recalled that, per the contract with the Developer, he was supposed to
135 receive proof of payment, throughout the project but he has not received anything to date.
136 Mr. Pires stated that he would contact Mr. Parisi.

137 Ms. Viegas asked about the undeveloped land in Amaranda. Mr. Cole stated that he
138 contacted Mr. Parisi but did not receive a response.

139 Regarding the pavement depressions on Aviamar Circle, in Millbrook, Mr. Cole stated
140 that his firm inspected them and there were no issues. In response to Ms. Viegas' question
141 regarding whether asphalt tracked down the street from the fill was considered an issue, Mr.
142 Cole replied no and stated that the marks would fade, over time. Mr. Cole confirmed that
143 Lennar paid for the work.

144

145 **SIXTH ORDER OF BUSINESS**

**Discussion/Consideration: Aviamar Entry
Landscape Renovation Project**

146

147

148 Mr. Miller recalled that, at the previous meeting, Mr. Albeit suggested that the CDD
149 engage a Landscape Architect from Juniper Landscaping of Florida, LLC (Juniper) to renovate the
150 landscape at the Aviamar entry. Asked if he broached the topic to have a CDD landscape
151 architect involved in reviewing gatehouse and new development landscaping with Mr. Parisi,
152 Mr. Albeit stated Mr. Miller should confer directly with Mr. Parisi. Asked if a representative
153 from Juniper was present today, Mrs. Adams stated that the consultant was invited but was not
154 present. She was able to obtain a proposal from Windham Studio Inc., and stated Mr. Scott
155 Windham was present.

156 Mr. Windham introduced himself as an experienced Landscape Architect, presented a
157 proposal, and responded to questions regarding the Aviamar entrance, the scope of services,
158 his staff, esthetic design creation, and landscaper recommendations.

159 Mr. Windham discussed obtaining CAD files, supplying a plant list, conceptual design
160 and development, demolition, walk-through, and the fee schedule. The proposed project cost
161 was \$15,700 plus hourly billing for additional items. Asked if the mileage fee could be stricken

162 from the proposal, Mr. Windham replied affirmatively. Ms. Viegas asked if an irrigation plan is
163 included in the estimate and questioned additional billing for minor changes and the difference
164 between "Client" and "Owner" in the proposal. Mr. Windham would prepare and submit an
165 irrigation estimate, clarify revisions regarding billing for minor changes, and address the
166 difference between "Client" and "Owner" if requested by the Board. Mr. Miller thanked Mr.
167 Windham and stated the Board would consider his proposal and notify him of the decision.

168 Resident April Locks asked if residents would have any input in the decision-making
169 process for the appearance of the entrance. Mr. Miller replied no but noted that the Board was
170 open to thoughts and ideas from the residents.

171 The Board and Staff discussed the \$2,800 Juniper proposal and Mr. Smith's absence
172 from the meeting. Mrs. Adams stated that additional information was requested from Mr.
173 Smith and he was invited to attend but there was no response. Mr. Albeit stated that he had
174 not spoken to Mr. Smith since presenting Mr. Smith's proposal at the last meeting.

175 Ms. Viegas raised the following matters:

- 176 ➤ Since the reason for Mr. Smith's absence from the meeting was not known, she felt that
177 he should be given the benefit of the doubt if the Board decides to proceed with the project.
- 178 ➤ She was not impressed with Mr. Windham's presentation or the proposed cost and
179 inquired about contacting other firms if the project proceeds.
- 180 ➤ In touring the Veneta and Aviamar fountains, she recalled that the same plants were
181 used at both and questioned why the same plants were not acceptable for the Aviamar entry
182 and fountain area.
- 183 ➤ As the Aviamar entrance and fountain areas were replanted two years ago, she
184 questioned whether anything needs to be done and suggested not redoing the entire entrance.

185 Landscape Committee Member Shannon Benedetti recalled that she previously
186 suggested modifications to the Aviamar entrance but not a complete redo.

187

188 **On MOTION by Ms. Viegas and seconded by Ms. DiNardo, with all in favor, not**
189 **engaging a Landscape Architect, was approved.**

190

191

192 SEVENTH ORDER OF BUSINESS

193 Consideration of Aqua-Matic Irrigation
194 Systems, Inc., Proposal for Irrigation Valve
195 Replacement (Fiddler's Creek CDDs #1 and
196 #2)

197 Mr. Cole presented the Aqua-Matic Irrigation Systems, Inc., proposal for valve
198 replacement. The total proposed cost of \$2,400 would be split between the two CDDs; CDD
199 #2's portion would be \$1,200.

200

201 **On MOTION by Mr. Miller and seconded by Ms. DiNardo, with all in favor, the**
202 **Aqua-Matic Irrigation Systems, Inc., proposal for valve replacement, with CDD**
203 **#2's portion not-to-exceed \$1,200, was approved.**

204

205

206 EIGHTH ORDER OF BUSINESS

207 Acceptance of Unaudited Financial
208 Statements as of January 31, 2021

209 Mrs. Adams presented the Unaudited Financial Statements as of January 31, 2021. Ms.
210 Viegas noted that General Ledger details she requested remained pending. The financials were
211 accepted.

212

213 NINTH ORDER OF BUSINESS

214 Approval of January 27, 2021 Regular
215 Meeting Minutes

216 Mrs. Adams presented the January 27, 2021 Regular Meeting Minutes. The following
217 changes were made:

218 Line 130: Insert "by the Developer" after "engaged"

219 Line 158: Change "trying to negotiate the up-front costs with Halvorsen" to "requesting
220 that Halvorsen make the payment upon the District's request"

221 Line 161: Delete "the" after "with"

222 Regarding Lines 188 through 190, Mr. Miller stated his preference for more detail in the
223 discussions, including the comments made, and less use of "Discussion ensued regarding...".

224 Ms. Viegas stated that she has suggested more detail when she edits the draft minutes but she
225 was told that the minutes are meant to be a summary of what occurred at the meeting. Mrs.

226 Adams confirmed that the minutes are intended to be a summary of the meeting, highlighting
227 the topics discussed, items considered and actions taken. Mr. Miller voiced his preference for
228 more detailed minutes.

229

230 **On MOTION by Ms. DiNardo and seconded by Ms. Viegas, with all in favor, the**
231 **January 27, 2021 Regular Meeting Minutes, as amended, were approved.**

232

233

234 **TENTH ORDER OF BUSINESS**

Public Comments

235

236 There were no public comments.

237

238 **ELEVENTH ORDER OF BUSINESS**

Staff Reports

239

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

241 Ms. Viegas asked if the Amaranda License Agreement was executed, as the area was still
242 not being maintained, and a dead palm tree required removal. Mr. Pires stated that there was
243 no response from the Management Company, and he would follow up with a certified letter.
244 Asked if there was any response from Halvorsen, Mr. Pires stated he would meet with Mr. Parisi
245 and they would contact or meet with Halvorsen together.

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

- 247 • **NEXT MEETING DATE: March 24, 2021 at 10:00 A.M.**

- 248 ○ **QUORUM CHECK**

249 The next meeting would be held on March 24, 2021 at 10:00 a.m.

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

251 The Field Operations Report was included for informational purposes.

252 Ms. DiNardo asked about tree removal and LandCare repair costs and asked if trees
253 would be replaced. Ms. Smith clarified that tree stakes were removed, not trees, and there was
254 no cost involved. Asked about the Cascada and Montreux white fly treatment charges, Ms.
255 Smith stated that CDD #1 would be charged for those costs, as the areas are in CDD #1, not CDD
256 #2.

257 Ms. Viegas asked if Staff followed up with Florida Power & Light (FPL) regarding the
258 utility boxes that Mr. Klug asked about at the last meeting. Ms. Smith stated she did not but
259 clarified that Marco Island has a different power company and that company allows decorative
260 painting on the boxes. Asked if Staff was able to negotiate a lower price with Lykins-Signtek,
261 Ms. Smith replied affirmatively.

262

263 TWELFTH ORDER OF BUSINESS

Supervisors’ Requests

264

265 There being no Supervisors’ requests, the next item followed.

266

267 THIRTEENTH ORDER OF BUSINESS

Adjournment

268

269 There being no further business to discuss, the meeting adjourned at 11:55 a.m.

270

271

272

273

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

274
275
276
277
278
279
280

Secretary/Assistant Secretary

Chair/Vice Chair

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

10B

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

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

ExceptionsNovember meeting date is two weeks earlier to accommodate Thanksgiving Holiday**December meeting date is two weeks earlier to accommodate Christmas Holiday*

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

10C



Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD #2 Board of Supervisors
FROM: Tammie Smith - Operations Manager
DATE: March 24, 2021
SUBJECT: Monthly Status Report – Field Operations

Landscape Review: Last property review was held on Tuesday, February 9th. While on tour, Staff observed: Cocoplum shrubs require fill in along Campanile Circle, and “hot spots” in a few areas of Turf require Irrigation check. Also observed, Crabgrasses overcrowding Turf along Sandpiper Drive down to Aviamar entrance. Bougainvillea replacement in Median bed from car accident at Sandpiper Drive/Fiddler’s Pkwy intersection (no witnesses). Cost \$ 492.50
Next Landscape Tour is scheduled for Tuesday, April 13th.

Landscape Updates:

- Cocoplum were treated 1st week of March
- Landcare: Ficus Hedge, Museo Circle, Trim to be completed in April
- Gulfscapes: Turf Fertilizer program in progress, schedule to complete end of March
- Royal/Medjool/Coconut Palms: Liquid Fert scheduled for second week of March
- Bougainvillea: Fertilizer/Fungicides/ Pest Management completed 1st week of March
- Awabuki Hedge - Trimming scheduled for week of March 22nd

Veneta Entrance: Staff observed replacement of Gold Mound plants required in median right of entry/exit lanes, also around fountain area. Over all the plants are healthy and beautiful. Landcare informed staff that the Urns have never had liners but will spot/spray Urns to remove dark rings.

Aviamar Entrance: While Staff was on tour with Gulfscapes, irrigation check for overspray from rotor-head to pop-up is producing overwatering, which causes plants to be prone to diseases and bloom rot. Staff continues to work with Gulfscapes on a “plan of action” to reduce several unnecessary rotor-heads and pop-ups, as well as, Gold Mound plants that require “cut back” of dead branches (to promote new growth) and “thin out” of mature plant material (to allow air flow). Bougainvillea continues to show new bud growth throughout. This scope of work is included in their contract, no additional charge.

Gulfscapes has provided proposal of (12) - 15-gallon Bougainvillea Trellis plants for replacement on the fence left of Aviamar entrance. Cost \$3,000.

Oyster Harbor: Mulch enhancement required at Fanny Bay round about, NW Oyster Harbor Blvd end, in ROW bed, and Fountain area.

Aviamar Pumphouse: During Fiddler's Creek Irrigation Meeting last month, roof leaks around the roof hatch were reported by Irrigation Manager. Staff has requested revision of "hatch leak repairs" estimate to include "cap" on any "extra" labor and materials required.

Park Benches and Paver Pads: As approved at October's meeting, Staff ordered benches and scheduled paver pads to be installed. One on Museo Circle, two in Oyster Harbor, and one on Sandpiper Drive adjacent to the Aviamar entrance. Three benches - Cost \$3,929.30 (Fourth bench was donated) Four Paver Pads and One Extension Pad - Cost \$8,102.42

Paver Pad Update: Accurate Pavers installation of all paver pads and extension pad was completed on March 8th, Staff has confirmed paver pads at each location to be satisfactory while on property review, March 9th.

Bench Update: Landcare assembly of benches are in progress; bench install on paver pads has been scheduled for the end of March. Staff has requested an estimate from Landcare for the fourth bench assembly.

Pump House A/C: As discussed at last month's meeting Key to Cool technician has suggested drip pan/hose be cleaned out every other month to prevent future repairs of unit. Staff has requested quote from Key To Cool for quarterly clean out. The current maintenance program is Bi-Annual cost is \$165; same maintenance program Quarterly cost is \$330.