

FIDDLER'S CREEK

COMMUNITY DEVELOPMENT

DISTRICT #2

February 23, 2022

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

Fiddler's Creek Community Development District #2

OFFICE OF THE DISTRICT MANAGER

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

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

February 16, 2022

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #2 will hold a Regular Meeting on February 23, 2022 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public may listen to and participate in the meeting telephonically at **1-888-354-0094**, Participant Passcode: **709 724 7992**. The agenda is as follows:

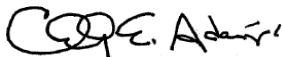
1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Health, Safety and Environment Report
 - A. Irrigation and Pressure Washing Efforts: *Todd Lux*
 - B. Security and Safety Update: *Richard Renaud*
4. Update: Status of Taylor Morrison Faulty Design Issues and Potential Claim for Associated Engineering and Legal Expenses
5. Developer's Report/Update
 - Status of Gate Behind Publix
 - Status of Sandpiper Lane Stop Sign
6. Engineer's Report: *Hole Montes, Inc.*
7. Update: Status of Petition for Boundary Amendment
8. Consideration of Florida Painters Proposal for Pressure Washing/Sealing Entry Area to Aviamar
9. Consideration of IberiaBank Term Sheet for Revolving Line of Credit (Renewal)
10. Consideration of FL GIS Solutions, LLC Professional Services Agreement

11. Status of Proposal for Landscape Bridge Repairs Behind Millbrook
12. Continued Discussion: Consideration of Acceptance of Deeds for Fee Simple Ownership of Various Landscape/Buffer Tracts Within Fiddler's Creek CDD #2
13. Consideration of Resolution 2022-01, Implementing Section 190.006(3), Florida Statutes, and Requesting that the Collier County Supervisor of Elections Begin Conducting the District's General Elections; Providing for Compensation; Setting forth the Terms of Office; Authorizing Notice of the Qualifying Period; and Providing for Severability and an Effective Date
14. Acceptance of Unaudited Financial Statements as of January 31, 2022
15. Approval of January 26, 2022 Regular Meeting Minutes
 - Action/Agenda or Completed Items
16. Staff Reports
 - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
 - B. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: March 23, 2022 at 10:00 A.M.
 - QUORUM CHECK
 - C. Operations Manager: *Wrathell, Hunt and Associates, LLC*
17. Update: Landscape Advisory Committee
 - Oyster Harbor/Aviamar – Comments/Report
 - Veneta – Comments/Report
18. Adjournment

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

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

Sincerely,


 Chesley E. Adams, Jr.
 District Manager

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

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

3A

CDD 2

02/23/2022

TODD LUX, DIRECTOR OF FACILITIES

CDD 2 CONTRACTED RESPONSIBILITIES

- Tree Canopy Trimming
- Pressure Washing
 - Pressurewashing@Fiddlerscreek.com
- Irrigation
 - IrrigationUsers@Fiddlerscreek.com

TREE CANOPY TRIMMING



2022 trimmings will begin during March

- March
 - ✓ Fruited Palms
 - ✓ 2nd trimming will occur again in October

PRESSURE WASHING



Past 30 Days:

- Marsh Drive

Projected Next 30 Days:

- Marsh Cove Community
- Isla Del Sol
- **Delivery of New Clean Machine**

Future:

- Championship Dr.

Current Month's Projected Plan

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

2022 Mapping





Questions?

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

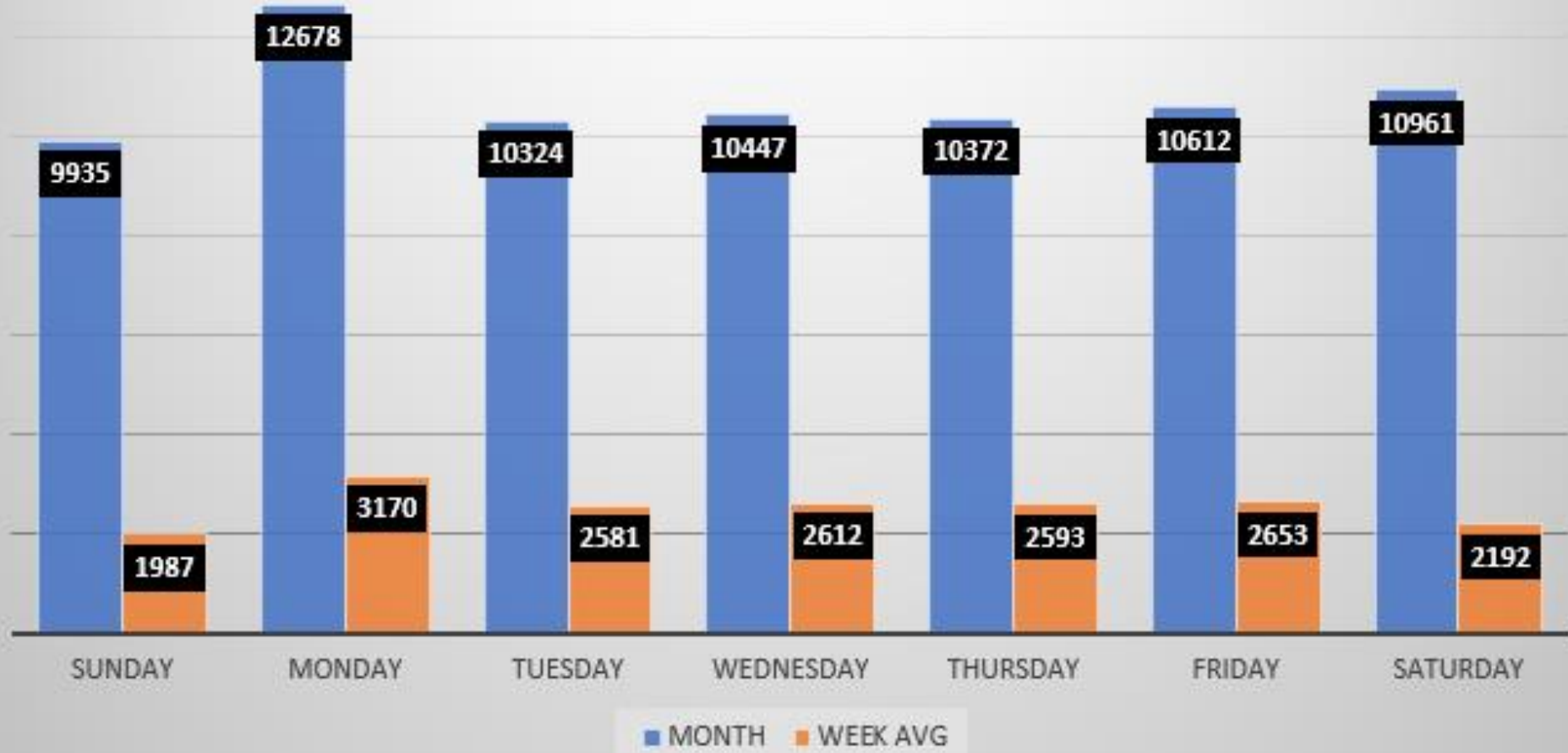
3B

Gate Access Control

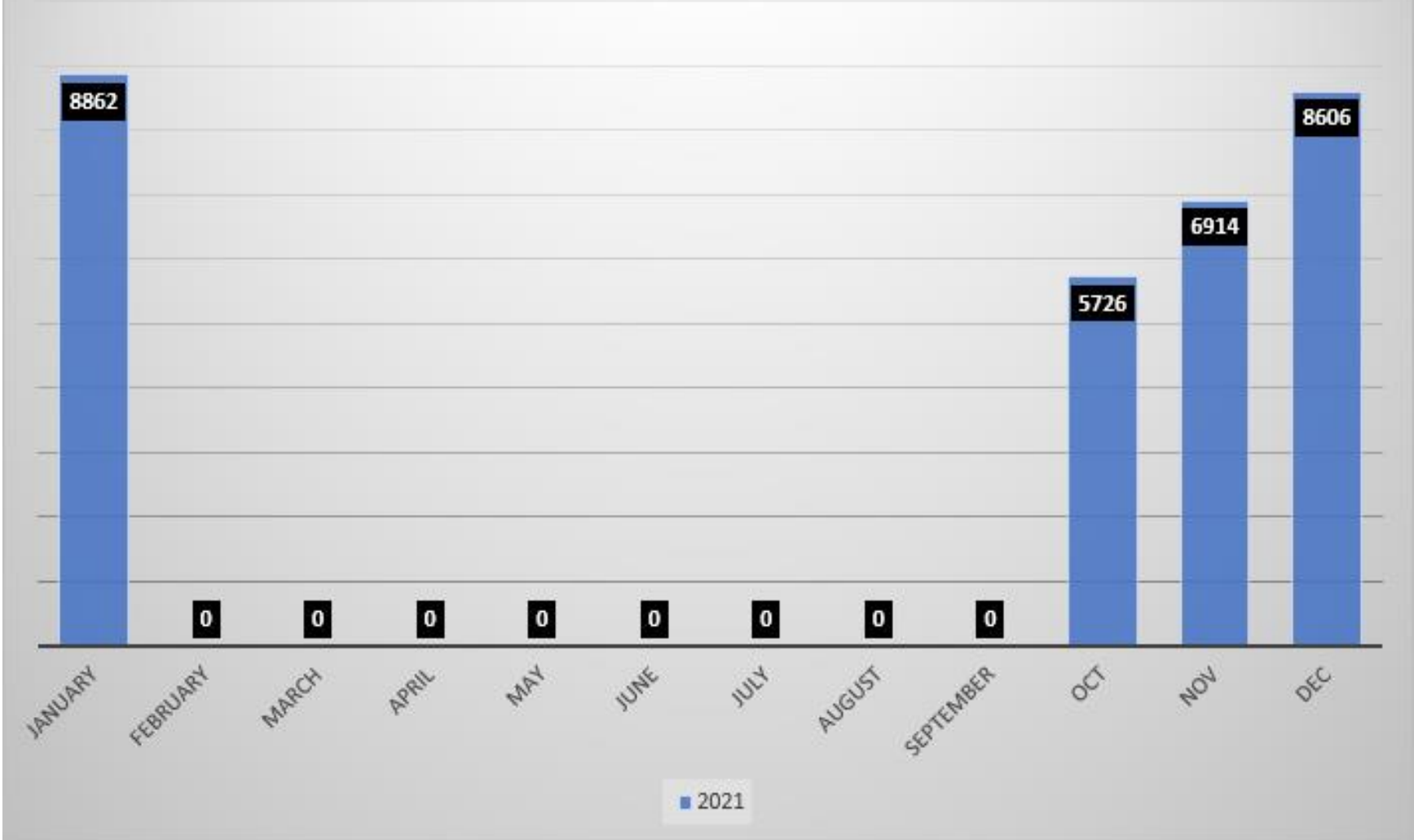
- Call the automated gate house at 239-529-4139
- Enter your guest information on the member's website
- Use the Fiddler's Creek mobile app to register guests
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE, PLEASE SEND THE INFORMATION TO safety@fiddlerscreek.com, ALWAYS INCLUDE YOUR NAME AND ADDRESS.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

**WE ARE NOT FIRST RESPONDERS, ALWAYS CALL 911 FOR
AN EMERGENCY
THEN CALL COMMUNITY PATROL TO INFORM THEM OF
THE INCIDENT**

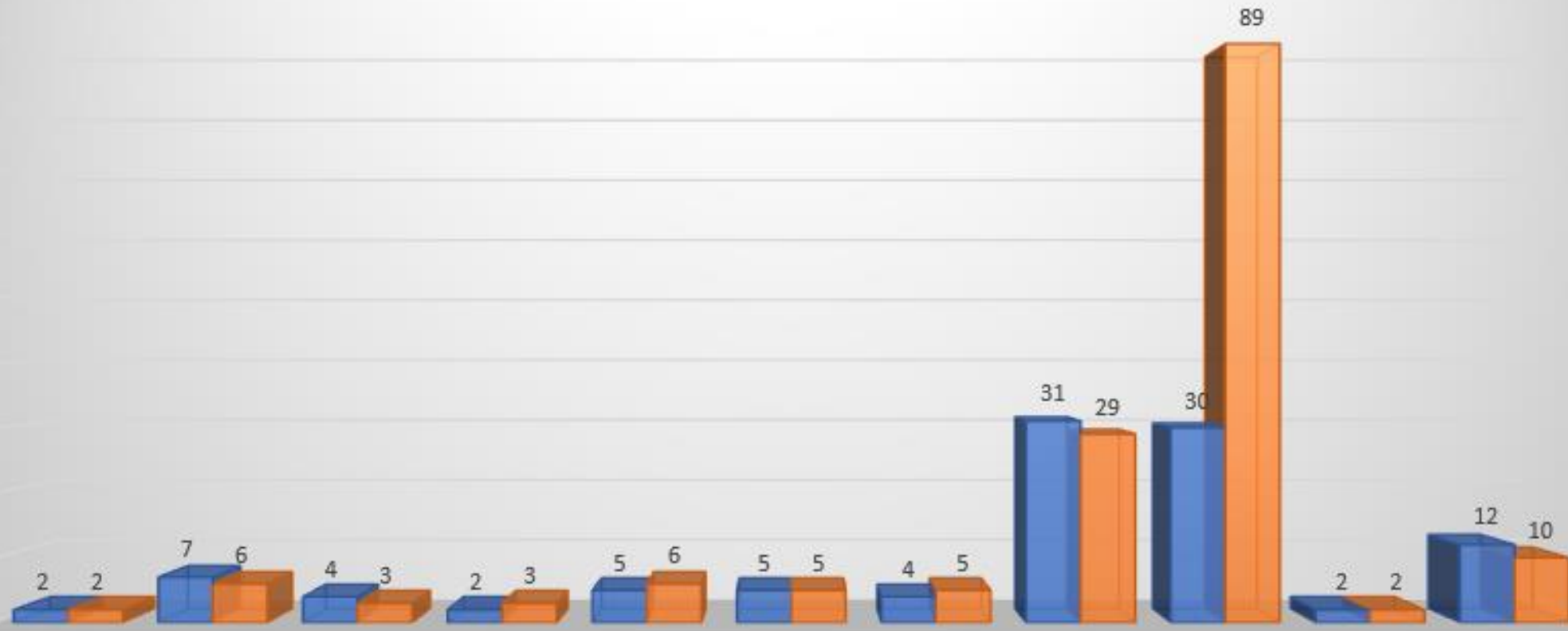
GATEHOUSE ACCESS CONTROL-JANUARY 2022



OCCUPANCY REPORT-2022



INCIDENTS-DECEMBER-JANUARY 2022



	Alarms	Animal Complaints	By-Law Violations	Gate Arm Damage	Medicals	Noise Complaints	Officer Observation	Open Garage Doors	Parking	Property Damage	Resident Complaints
■ JANUARY	2	7	4	2	5	5	4	31	30	2	12
■ DECEMBER	2	6	3	3	6	5	5	29	89	2	10

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

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240 Rose Street
N. Fort Myers, FL 33903-3721
(239) 997-2133 Fax (239) 997-2259
Naples (239) 775-2133



Proposal Date: 02/02/2022

Submitted By: Kimberly Alkema

Kim@floridapainters.com

Client:

Fiddlers Creek CDD #2
9220 Bonita Beach Rd 214
Naples FL 34135

Contact: Cleo Adams

Phone: (239) 498-9020

Fax:

Email: adams@whhassociates.com

Project:

220098
Fiddlers Creek CDD 2 Aviamar Feature
Fiddlers Creek Blvd.
Naples FL 34114

Aviamar Features

14,500.00

Total Bid:

14,500.00

To provide exterior painting at the entry to Avaimar.

Areas of Work to Include:

- 1) Three monuments.
- 2) Two trellises/decorative walls with bougainvillea attached.
- 3) One fountain.
- 4) Three benches.
- 5) Thirty two lights.

Scope of Work to Include:

- 1) Pressure wash all areas to be painted.
- 2) Seal all stone with H&C Water-based Natural Paver Sealer.
- 3) Sand pickets/trellis and finish with Bond Plex.
- 4) Stucco will be sealed with PSC Sealer, patched with Elastomeric Patching Compound and finished with SuperPaint Satin.
- 5) Lights will be sanded and finished with Bond Plex.

Clarifications:

- 1) Lights are showing signs of corrosion, We will sand prior to painting. This will help, but corrosion is a reoccurring condition and is not considered a paint or coating failure.
- 2) Price is good for 90 days.

Contract

If the person signing does not have the owners authority, the signing person becomes personally responsible.

Customer Sign: _____ FL Painters Rep. Sign: _____

Date: _____

Title: _____

TERMS: Interest at 1.5% (18% ann.) will be added from the due date until paid. If litigation occurs; collection, attorney fees and court costs will be added.

WE DO ACCEPT VISA & MASTER CARD - HOWEVER THERE IS A 3% CHARGE TO COVER FEES ON ALL TRANSACTIONS

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

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FOR DISCUSSION PURPOSES ONLY

TERM SHEET

BY AND BETWEEN

**IBERIABANK, a Division of First Horizon National Corporation
AND
Fiddler's Creek Community Development District 2**

February 2, 2022

<u>Borrower:</u>	Fiddler's Creek Community Development District 2
<u>Loan Amount:</u>	\$500,000.00
<u>Interest Rate:</u>	WSJ Prime +.50, floating (as of 02/02/22 3.75%)
<u>Loan Fee:</u>	1,250.00 (1/4 pt. of amount financed)
<u>Facility Type:</u>	Revolving Line of Credit (Renewal)
<u>Term:</u>	364 days
<u>Purpose:</u>	To serve as an immediate source of capital upon the occurrence of an unexpected emergency, as determined in the discretion of the Borrower by the adoption of a resolution of the Board of Supervisors of the Borrower.
<u>Repayment Terms:</u>	Monthly interest only payments. Principal and any unpaid interest due at maturity
<u>Prepayment Penalty:</u>	None
<u>Collateral:</u>	Pledge of maintenance assessments i.e. assessments imposed, levied and collected by Borrower for operations and maintenance (O&M) activities, including any special assessments imposed, levied and collected by the Borrower related to O&M activities
<u>Guarantor(s):</u>	None required
<u>Financial Reporting:</u>	<ol style="list-style-type: none">1. Annual audited Financial Statement2. Annual budget
<u>Other Terms & Conditions:</u>	<ol style="list-style-type: none">1. Borrower shall maintain a general fund deposit relationship with IBERIABANK with a minimum balance of at least \$300,000. In the event of an emergency these funds can be used prior to using the line of credit.

2. The note and other documentation evidencing the facility will establish such conditions as are required by IBERIABANK to enter into the facility, as well as conditions to be met by the District for drawing on the facility including, but limited to, (a) a representation by the District that it will include in the O&M budget for the next ensuing fiscal year of the District an amount sufficient to repay the amount of the drawing (including interest) in the next ensuing fiscal year of the District, and (b) the provision of evidence that the District holds sufficient funds to pay the interest on the amount drawn until it begins collecting the O&M assessments identified in clause (b) above.
3. Draw down to occur upon delivery of Resolution determining an emergency accompanied by the signature (s) of either the Chair/Vice-Chair/Treasurer of Borrower and the District Manager.
4. No mandatory drawdown.

Costs:

Borrower will be responsible for all costs associated with this transaction, consisting of the renewal loan fee.

This Term Sheet is for your information exclusively.

This Term Sheet is for discussion purposes only. This is not intended to be a loan commitment. If the foregoing terms and conditions are acceptable to you, we will process your loan application request.

Thank you for this financing opportunity. We look forward to working with you and continuing our mutually beneficial relationship.

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

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Mr. Chuck Adams
Fiddlers Creek Community Development District #2
c/o Wrathell, Hunt, and Associates, LLC
9220 Bonita Beach Road, Suite 214
Bonita Springs, Florida 34135

**RE: Professional Services Agreement between FL GIS Solutions, LLC and
Fiddlers Creek Community Development District #2**

Dear Chuck:

We at FL GIS Solutions, LLC are excited to work with Fiddlers Creek Community Development District #2. Pursuant to our conversations, I am providing this professional services agreement.

General Agreements:

- I. **Services** – FL GIS Solutions, LLC will provide Geospatial services which include the following. Services performed by consultant include gathering and manipulating spatial data, inputting data into GIS geodatabase, and maintaining the CDD GIS Web application system.
 - A. For project maintenance Fiddlers Creek Community Development District #2 “(FCCDD#2)” will be billed at a rate of \$110.00 per hour. Updates include revising ownership information, adding/revising website hyperlinks and incorporating any master plan changes.
- II. **Compensation** – “FCCDD#2” will pay FL GIS Solutions, LCC on a time and materials (T&M) basis for GIS services. FL GIS Solutions, LLC will provide monthly invoices to Fiddlers Creek Community Development District #2 “(FCCDD#2)” per the hourly rate of \$110.00 per hour. FL GIS Solutions, LLC will invoice “FCCDD#2”, on the 1st of every month with payment expected within 15 days.
- III. **Termination** - This agreement may be terminated by either party with 30 days written notice. FL GIS Solutions, LLC will not assume liability for obligations to other parties caused by termination of this agreement.
- IV. **Data** - All data created for the project described in this agreement is the property of “FCCDD#2” and will be turned over to “FCCDD#2” at the completion or termination of this agreement.
- V. **Other** - This agreement is only between FL GIS Solutions, LCC and Fiddlers Creek Community Development District #2 “(FCCDD#2)”. No obligations to third parties are created by this agreement unless mutually agreed upon and amended in writing by both parties.
- VI. **Reimbursables** - Should “FCCDD #2” request paper prints and or paper plots, the standard rate will be \$4.50 per square foot.



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

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RESOLUTION 2022-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FIDDLER’S CREEK COMMUNITY DEVELOPMENT DISTRICT #2 IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE COLLIER COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT’S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the 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, being situated entirely within Collier County, Florida; and

WHEREAS, the Board of Supervisors (“Board”) of Fiddler’s Creek Community Development District #2 seeks to implement section 190.006(3), Florida Statutes, and to instruct the Collier County Supervisor of Elections to conduct the District’s General Election (“General Election”).

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

1. **GENERAL ELECTION SEATS.** Seat 2, currently held by Elliot Miller and Seat 5, currently held by William Klug, are scheduled for the General Election in November, 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.
2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Collier County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November, 2022, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 23RD DAY OF FEBRUARY, 2022.

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

CHAIR/VICE CHAIR, BOARD OF SUPERVISORS

ATTEST:

SECRETARY/ASSISTANT SECRETARY

Exhibit A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE
FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Fiddler's Creek Community Development District #2 will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Collier County Supervisor of Elections located at 3750 Enterprise Avenue, Naples Florida 34104, (239) 252-VOTE (8683). All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Collier County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Fiddler's Creek Community Development District #2 has two (2) seats up for election, specifically seats 2 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, in the manner prescribed by law for general elections.

For additional information please contact the Collier County Supervisor of Elections.

District Manager
Fiddler's Creek Community Development District #2

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

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

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

	General	Debt Service Series 2004	Debt Service Series 2005	Debt Service Series 2014-1A	Debt Service Series 2014-1B	Debt Service Series 2014-2A	Debt Service Series 2014-2B	Debt Service Series 2014-3	Debt Service Series 2015A-1	Debt Service Series 2015A-2	Debt Service Series 2015B	Debt Service Series 2019	Capital Projects Series 2014-2	Capital Projects Series 2015A-1	Total Governmental Funds
ASSETS															
Cash	\$ 3,389,438	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,389,438
Investments															
Revenue A	-	150,636	277,680	-	-	-	-	57,948	415,111	133,204	-	1,443,060	-	-	2,477,639
Revenue B	-	-	-	-	393,508	-	438,047	-	-	-	-	-	-	-	831,555
Reserve A	-	52,055	52,055	-	-	-	-	104,094	112,958	37,722	-	150,726	-	-	509,610
Reserve B	-	-	-	-	128,805	-	128,805	-	-	-	192,416	-	-	-	450,026
Prepayment A	-	730	1,236	548	-	2,808	-	3,496	3,252	1,662	-	3,012	-	-	16,744
Prepayment B	-	-	-	-	368	-	23,979	-	-	-	4,647	-	-	-	28,994
Interest	-	1,651	-	-	186	-	146	-	-	-	-	-	-	-	1,983
Construction	-	-	-	-	-	-	-	-	-	-	-	-	173,105	269,571	442,676
Sinking	-	-	-	-	455	-	533	-	-	-	-	-	-	-	988
Optional redemption	-	-	-	-	-	-	-	72	-	-	-	-	-	-	72
COI	-	-	-	-	13	-	13	-	-	-	-	17	-	-	43
Due from other funds															
Debt service fund series 2004	-	-	25,559	-	-	-	-	-	-	-	-	-	-	-	25,559
Debt service fund series 2014-1A	321	-	-	-	-	-	-	-	-	-	-	-	-	-	321
Debt service fund series 2014-2A	1,974	-	-	-	-	-	2,524	-	-	-	-	-	-	-	4,498
Due from other	458	-	-	-	-	-	-	-	-	-	-	-	-	-	458
Due from general fund	-	1,417	8,021	-	15,706	-	17,565	2,339	9,879	3,258	-	52,415	-	-	110,600
Accounts receivable	3,116	-	-	-	-	-	-	-	-	-	-	-	-	-	3,116
Total assets	<u>\$ 3,395,307</u>	<u>\$206,489</u>	<u>\$364,551</u>	<u>\$ 548</u>	<u>\$539,041</u>	<u>\$ 2,808</u>	<u>\$611,612</u>	<u>\$167,949</u>	<u>\$541,200</u>	<u>\$175,846</u>	<u>\$ 197,063</u>	<u>\$1,649,230</u>	<u>\$ 173,105</u>	<u>\$269,571</u>	<u>\$ 8,294,320</u>
LIABILITIES AND FUND BALANCES															
Liabilities															
Due to other	3,531	-	-	-	-	-	-	-	-	-	-	-	-	-	3,531
Due to other funds															
Debt service fund series 2004	1,417	-	-	-	-	-	-	-	-	-	-	-	-	-	1,417
Debt service fund series 2005	8,021	25,559	-	-	-	-	-	-	-	-	-	-	-	-	33,580
Debt service fund series 2014-1B	15,706	-	-	-	-	-	-	-	-	-	-	-	-	-	15,706
Debt service fund series 2014-2B	17,565	-	-	-	-	2,524	-	-	-	-	-	-	-	-	20,089
Debt service fund series 2014-3	2,339	-	-	-	-	-	-	-	-	-	-	-	-	-	2,339
Debt service fund series 2015A-1	9,879	-	-	-	-	-	-	-	-	-	-	-	-	-	9,879
Debt service fund series 2015A-2	3,258	-	-	-	-	-	-	-	-	-	-	-	-	-	3,258
Debt service fund series 2019	52,415	-	-	-	-	-	-	-	-	-	-	-	-	-	52,415
Due to general fund	-	-	-	321	-	1,974	-	-	-	-	-	-	-	-	2,295
Due to Developer	10,735	-	-	-	-	-	-	-	-	-	-	-	-	-	10,735
Due to Fiddler's Creek CDD #1	25,680	-	-	-	-	-	-	-	-	-	-	-	-	-	25,680
Total liabilities	<u>150,546</u>	<u>25,559</u>	<u>-</u>	<u>321</u>	<u>-</u>	<u>4,498</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>180,924</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	-	180,930	364,551	227	539,041	(1,690)	611,612	167,949	541,200	175,846	197,063	1,649,230	-	-	4,425,959
Capital projects	-	-	-	-	-	-	-	-	-	-	-	-	173,105	269,571	442,676
Unassigned	3,244,311	-	-	-	-	-	-	-	-	-	-	-	-	-	3,244,311
Total fund balances	<u>3,244,311</u>	<u>180,930</u>	<u>364,551</u>	<u>227</u>	<u>539,041</u>	<u>(1,690)</u>	<u>611,612</u>	<u>167,949</u>	<u>541,200</u>	<u>175,846</u>	<u>197,063</u>	<u>1,649,230</u>	<u>173,105</u>	<u>269,571</u>	<u>8,112,946</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 3,395,307</u>	<u>\$206,489</u>	<u>\$364,551</u>	<u>\$ 548</u>	<u>\$539,041</u>	<u>\$ 2,808</u>	<u>\$611,612</u>	<u>\$167,949</u>	<u>\$541,200</u>	<u>\$175,846</u>	<u>\$ 197,063</u>	<u>\$1,649,230</u>	<u>\$ 173,105</u>	<u>\$269,571</u>	<u>\$ 8,294,320</u>

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 98,205	\$ 2,132,285	\$2,285,288	93%
Assessment levy: off-roll	7,610	30,440	91,319	33%
Interest & miscellaneous	46	122	7,500	2%
Total revenues	<u>105,861</u>	<u>2,162,847</u>	<u>2,384,107</u>	91%
EXPENDITURES				
Administrative				
Supervisors	-	4,091	14,369	28%
Management	7,056	28,221	84,662	33%
Assessment roll preparation	-	22,500	22,500	100%
Audit	-	-	16,500	0%
Legal - general	2,510	6,770	25,000	27%
Engineering	3,617	10,497	50,000	21%
Telephone	27	108	324	33%
Postage	-	461	2,000	23%
Insurance	(3,085)	13,466	13,000	104%
Printing and binding	49	198	595	33%
Legal advertising	-	-	2,000	0%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	-	14,140	31,500	45%
Arbitrage rebate calculation	1,500	1,500	8,000	19%
ADA website compliance	-	210	900	23%
Contingency	109	334	10,000	3%
Total administrative	<u>11,783</u>	<u>102,671</u>	<u>282,275</u>	36%
Field management				
Field management services	952	3,808	11,424	33%
Total field management	<u>952</u>	<u>3,808</u>	<u>11,424</u>	33%
Water management				
Other contractual	5,792	23,168	117,455	20%
Fountains	20,290	71,736	165,500	43%
Total water management	<u>26,082</u>	<u>94,904</u>	<u>282,955</u>	34%
Street lighting				
Contractual services	(5,563)	4,290	15,000	29%
Electricity	841	2,699	10,000	27%
Capital outlay	-	-	10,000	0%
Miscellaneous	7,769	7,769	10,000	78%
Total street lighting	<u>3,047</u>	<u>14,758</u>	<u>45,000</u>	33%

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

	Current Month	Year to Date	Budget	% of Budget
Landscaping				
Other contractual	54,060	151,891	1,059,000	14%
Other contractual-mosquito spraying	-	-	45,000	0%
Improvements and renovations	12,383	49,285	75,000	66%
Contingencies	-	-	5,000	0%
Total landscaping	<u>66,443</u>	<u>201,176</u>	<u>1,184,000</u>	17%
Roadway maintenance				
Contractual services (street cleaning)	635	920	5,000	18%
Roadway maintenance	7,710	10,883	100,000	11%
Roadway capital outlay	-	-	35,000	0%
Total roadway services	<u>8,345</u>	<u>11,803</u>	<u>140,000</u>	8%
Irrigation				
Controller repairs & maintenance	514	587	2,000	29%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	5,607	28,404	303,135	9%
Total irrigation	<u>6,121</u>	<u>28,991</u>	<u>355,135</u>	8%
Other fees & charges				
Property appraiser	-	-	35,708	0%
Tax collector	1,964	14,556	47,610	31%
Total other fees & charges	<u>1,964</u>	<u>14,556</u>	<u>83,318</u>	17%
Total expenditures and other charges	<u>124,737</u>	<u>472,667</u>	<u>2,384,107</u>	20%
Excess/(deficiency) of revenues over/(under) expenditures	(18,876)	1,690,180	-	
Fund balances - beginning	3,263,187	1,554,131	1,279,204	
Fund balances - ending	<u>\$ 3,244,311</u>	<u>\$ 3,244,311</u>	<u>\$ 1,279,204</u>	

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,444	\$ 31,350	\$ 33,600	93%
Interest	1	4	-	N/A
Total revenues	<u>1,445</u>	<u>31,354</u>	<u>33,600</u>	93%
EXPENDITURES				
Debt service				
Principal	-	-	10,000	0%
Interest	-	8,100	16,200	50%
Total debt service	<u>-</u>	<u>8,100</u>	<u>26,200</u>	31%
Other fees & charges				
Property appraiser	-	-	525	0%
Tax collector	29	214	700	31%
Total other fees & charges	<u>29</u>	<u>214</u>	<u>1,225</u>	17%
Total expenditures	<u>29</u>	<u>8,314</u>	<u>27,425</u>	30%
Excess/(deficiency) of revenues over/(under) expenditures	1,416	23,040	6,175	
Fund balances - beginning	179,514	157,890	156,790	
Fund balances - ending	<u>\$ 180,930</u>	<u>\$ 180,930</u>	<u>\$ 162,965</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 JANUARY 31, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 8,171	\$ 177,428	\$ 198,124	90%
Interest	1	4	-	N/A
Total revenues	<u>8,172</u>	<u>177,432</u>	<u>198,124</u>	90%
EXPENDITURES				
Debt service				
Principal	-	-	70,000	0%
Principal prepayment	-	80,000	-	N/A
Interest	-	58,200	116,400	50%
Total debt service	<u>-</u>	<u>138,200</u>	<u>186,400</u>	74%
Other fees & charges				
Property appraiser	-	-	3,096	0%
Tax collector	163	1,211	4,128	29%
Total other fees & charges	<u>163</u>	<u>1,211</u>	<u>7,224</u>	17%
Total expenditures	<u>163</u>	<u>139,411</u>	<u>193,624</u>	72%
Excess/(deficiency) of revenues over/(under) expenditures	8,009	38,021	4,500	
Fund balances - beginning	356,542	326,530	246,360	
Fund balances - ending	<u>\$ 364,551</u>	<u>\$ 364,551</u>	<u>\$ 250,860</u>	

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

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

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

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 16,000	\$ 347,416	\$ 372,345	93%
Interest	1	5	-	N/A
Total revenues	<u>16,001</u>	<u>347,421</u>	<u>372,345</u>	93%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	116,606	233,213	50%
Total debt service	<u>-</u>	<u>116,606</u>	<u>358,213</u>	33%
Other fees & charges				
Property appraiser	-	-	5,818	0%
Tax collector	320	2,372	7,757	31%
Total other fees & charges	<u>320</u>	<u>2,372</u>	<u>13,575</u>	17%
Total expenditures	<u>320</u>	<u>118,978</u>	<u>371,788</u>	32%
Excess/(deficiency) of revenues over/(under) expenditures	15,681	228,443	557	
Fund balances - beginning	523,360	310,598	298,318	
Fund balances - ending	<u>\$ 539,041</u>	<u>\$ 539,041</u>	<u>\$ 298,875</u>	

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

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

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

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

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 17,894	\$ 388,526	\$ 425,226	91%
Interest	1	5	-	N/A
Total revenues	<u>17,895</u>	<u>388,531</u>	<u>425,226</u>	91%
EXPENDITURES				
Debt service				
Principal	-	-	155,000	0%
Principal prepayment	-	70,000	-	N/A
Interest	-	130,200	260,400	50%
Total debt service	<u>-</u>	<u>200,200</u>	<u>415,400</u>	48%
Other fees & charges				
Property appraiser	-	-	6,644	0%
Tax collector	358	2,652	8,859	30%
Total other fees & charges	<u>358</u>	<u>2,652</u>	<u>15,503</u>	17%
Total expenditures	<u>358</u>	<u>202,852</u>	<u>430,903</u>	47%
Excess/(deficiency) of revenues over/(under) expenditures	17,537	185,679	(5,677)	
Fund balances - beginning	594,075	425,933	359,766	
Fund balances - ending	<u>\$ 611,612</u>	<u>\$ 611,612</u>	<u>\$ 354,089</u>	

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

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 2,383	\$ 51,743	\$ 57,976	89%
Assessment levy: off-roll	-	206,277	652,037	32%
Interest	1	3	-	N/A
Total revenues	<u>2,384</u>	<u>258,023</u>	<u>710,013</u>	36%
EXPENDITURES				
Debt service				
Principal	-	-	260,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	223,950	447,900	50%
Total debt service	<u>-</u>	<u>248,950</u>	<u>707,900</u>	35%
Other fees & charges				
Property appraiser	-	-	906	0%
Tax collector	48	353	1,208	29%
Total other fees & charges	<u>48</u>	<u>353</u>	<u>2,114</u>	17%
Total expenditures	<u>48</u>	<u>249,303</u>	<u>710,014</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	2,336	8,720	(1)	
Fund balances - beginning	165,613	159,229	136,580	
Fund balances - ending	<u>\$ 167,949</u>	<u>\$ 167,949</u>	<u>\$ 136,579</u>	

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 10,063	\$ 218,513	\$ 251,468	87%
Interest	2	9	-	N/A
Total revenues	<u>10,065</u>	<u>218,522</u>	<u>251,468</u>	87%
EXPENDITURES				
Debt service				
Principal	-	-	60,000	0%
Principal prepayment	-	210,000	-	N/A
Interest	-	91,150	182,300	50%
Total debt service	<u>-</u>	<u>301,150</u>	<u>242,300</u>	124%
Other fees & charges				
Property appraiser	-	-	3,929	0%
Tax collector	201	1,492	5,239	28%
Total other fees & charges	<u>201</u>	<u>1,492</u>	<u>9,168</u>	16%
Total expenditures	<u>201</u>	<u>302,642</u>	<u>251,468</u>	120%
Excess/(deficiency) of revenues over/(under) expenditures	9,864	(84,120)	-	
Fund balances - beginning	531,336	625,320	418,582	
Fund balances - ending	<u>\$ 541,200</u>	<u>\$ 541,200</u>	<u>\$ 418,582</u>	

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 3,319	\$ 72,056	\$ 82,923	87%
Interest	1	3	-	N/A
Total revenues	<u>3,320</u>	<u>72,059</u>	<u>82,923</u>	87%
EXPENDITURES				
Debt service				
Principal	-	-	30,000	0%
Principal prepayment	-	60,000	-	N/A
Interest	-	24,950	49,900	50%
Total debt service	<u>-</u>	<u>84,950</u>	<u>79,900</u>	106%
Other fees & charges				
Property appraiser	-	-	1,296	0%
Tax collector	66	492	1,728	28%
Total other fees & charges	<u>66</u>	<u>492</u>	<u>3,024</u>	16%
Total expenditures	<u>66</u>	<u>85,442</u>	<u>82,924</u>	103%
Excess/(deficiency) of revenues over/(under) expenditures	3,254	(13,383)	(1)	
Fund balances - beginning	172,592	189,229	130,742	
Fund balances - ending	<u>\$ 175,846</u>	<u>\$ 175,846</u>	<u>\$ 130,741</u>	

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 66,406	\$ 132,813	50%
Interest	1	5	-	N/A
Total revenues	<u>1</u>	<u>66,411</u>	<u>132,813</u>	50%
EXPENDITURES				
Debt service				
Principal prepayment	-	90,000	-	N/A
Interest	-	66,406	132,813	50%
Total debt service	<u>-</u>	<u>156,406</u>	<u>132,813</u>	118%
Excess/(deficiency) of revenues over/(under) expenditures	1	(89,995)	-	
Fund balances - beginning	197,062	287,058	194,659	
Fund balances - ending	<u>\$ 197,063</u>	<u>\$ 197,063</u>	<u>\$ 194,659</u>	

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 53,398	\$ 1,159,410	\$ 1,266,383	92%
Interest	3	14	-	N/A
Total revenues	<u>53,401</u>	<u>1,159,424</u>	<u>1,266,383</u>	92%
EXPENDITURES				
Debt service				
Principal	-	-	670,000	0%
Principal prepayment	-	235,000	-	N/A
Interest	-	283,925	568,175	50%
Total debt service	<u>-</u>	<u>518,925</u>	<u>1,238,175</u>	42%
Other fees & charges				
Property appraiser	-	-	19,787	0%
Tax collector	1,068	7,915	26,383	30%
Total other fees & charges	<u>1,068</u>	<u>7,915</u>	<u>46,170</u>	17%
Total expenditures	<u>1,068</u>	<u>526,840</u>	<u>1,284,345</u>	41%
Excess/(deficiency) of revenues over/(under) expenditures	52,333	632,584	(17,962)	
Fund balances - beginning	1,596,897	1,016,646	752,805	
Fund balances - ending	<u>\$ 1,649,230</u>	<u>\$ 1,649,230</u>	<u>\$ 734,843</u>	

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

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 1	\$ 5
Total revenues	1	5
EXPENDITURES		
Capital outlay	18,827	55,142
Total expenditures	18,827	55,142
Excess/(deficiency) of revenues over/(under) expenditures	(18,826)	(55,137)
Fund balances - beginning	191,931	228,242
Fund balances - ending	\$ 173,105	\$ 173,105

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

	Current Month	Year to Date
REVENUES		
Interest & miscellaneous	\$ 2	\$ 6
Total revenues	2	6
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	2	6
Fund balances - beginning	269,569	269,565
Fund balances - ending	\$ 269,571	\$ 269,571

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

15

DRAFT

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

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on January 26, 2022 at 10:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public were able to listen to and participate at 1-888-354-0094, Participant Passcode: 709 724 7992.

Present were:

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

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Joe Parisi	Developer’s Counsel
Ron Albeit	The Foundation General Manager
Todd Lux	Fiddler’s Creek Director of Facilities
Richard Renaud	Fiddler’s Creek Security
Mike Barrow	GulfScapes Landscape Management
Dennis Bretz	LandCare
Chad Mischel	LandCare
Joseph Badessa	CDD #1 Board Member
Cesare Turrin	Resident
Scott Bradley	Resident
Joan Smith	Resident
Shannon Benedetti	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mrs. Adams called the meeting to order at 10:04 a.m. All Supervisors were present in person.

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

42

43 Resident and Safety Advisory Committee Member Cesare Turrin, of Oyster Harbor (OH),
44 gave a PowerPoint presentation and discussed proposed remedies to perceived safety issues at
45 the intersections of Sandpiper Drive and Fiddler's Creek Parkway and at Sandpiper Drive and
46 Cherry Oaks Trail. He displayed photos and discussed instances in which line of sight for drivers,
47 bicyclists and pedestrians in the crosswalk may be at least partially obstructed by the tall
48 ornamental grass. He recommended making a determination as to how much grass should be
49 removed to ensure an adequate line of sight and that all island end caps be made consistent.
50 He felt that the intersections are dangerous, the grasses are too high, and the landscaping
51 should be consistent.

52 Mr. Klug asked why the grass could not just be trimmed. Mr. Turrin stated the grass
53 could be trimmed but the end caps would not be consistent with other end caps that are mostly
54 turf.

55 Mr. Miller noted that Mr. Turrin was raising two points; one deals with the height of the
56 grass. He asked Mr. Cole to review the area and determine the appropriate height. Mr. Cole
57 stated the standard has been discussed many times, but he did not recall the exact height; he
58 would forward the information to Mrs. Adams.

59 Another resident believed an ordinance contains the standard.

60 Mr. Miller stated Mr. Turrin's second point was about the aesthetics of having different
61 end caps.

62 Ms. DiNardo asked if the priority is safety or design. Mr. Turrin stated that safety is the
63 priority. Ms. DiNardo believed the excessive height could be attended to and she felt that the
64 design would be upgraded by being maintained better; this would be addressed during the
65 contract renewal. She believed it should be maintained at a higher standard and the safety
66 matter addressed.

67 Mr. Miller stated the aesthetic question is whether it would be more aesthetically
68 pleasing for all the end caps to look alike. Ms. DiNardo felt that the entire community should be
69 considered. She noted that whether the end caps should all conform is a personal opinion and,

70 in her opinion, as long as it is aesthetically acceptable, the cost should be taken into
71 consideration.

72 Ms. Viegas agreed with Ms. DiNardo and voiced her opinion that variety is better than a
73 “cookie cutter” approach. Other Board Members agreed.

74 Mr. Turrin showed photos of the Sandpiper Drive and Cherry Oaks Trail intersection,
75 which has a similar issue. Mrs. Adams stated that would be addressed by CDD #1.

76 Resident Scott Bradley stated the builder recently turned over Amaranda Village to the
77 residents. He believed there is a safety issue at the north end of Amaranda Court where a
78 section of sidewalk is missing where it intersects with Aviamar Circle. Ms. Viegas recalled that
79 she raised this issue to Mr. Cole months ago and he was going to research who owns that area.

80 Mr. Bradley stated that, since June, a streetlight pole has had a missing base cover and
81 exposed wires. Mrs. Adams stated a work order was already submitted and, although she
82 emailed residents to advise them about issues that were addressed, Mr. Bradley might not have
83 received the email. Mr. Miller stated that Bentley Electric would address the issue. Mr. Bradley
84 mentioned stormwater pooling at the turnaround, causing sinkage; he saw orange markings on
85 the pavement so he thought it might be being addressed.

86 Mr. Cole stated he spoke with another resident and the Developer regarding the
87 sidewalk issue. He noted that the subdivision plan shows the connecting sidewalk piece
88 between the two areas, but it was omitted.

89 Mr. Parisi stated he would contact Pulte, the Developer. He indicated that the project
90 was initially zoned as multi-family, which only requires sidewalks from the units to the
91 mailboxes; however, single-family homes do not have that. He believed it is Pulte’s
92 responsibility, as it is their property. Mr. Miller suggested that Mr. Bradley ask HOA
93 Management for his area to contact Pulte.

94 Mr. Cole stated, while the sidewalk is in the CDD right-of-way (ROW), it is shown in
95 Pulte’s plans for the subdivision improvements. Mr. Parisi agreed and stated Pulte should have
96 installed the sidewalk when finishing the community.

97 Mr. Bradley stated there is no signage for Amaranda Village on the monument plaque
98 near the fountain at the Aviamar entrance. It was noted that this is also a Pulte matter. Ms.

99 Viegas stated that Dorado is not on the monument either. Mr. Miller asked who manages
100 Dorado. Ms. Viegas stated it is still managed by the Developer.

101 Regarding the stormwater issue, Mr. Cole stated he is waiting on a proposal for valley
102 gutter and sidewalk repairs by the catch basin before the issue can be addressed.

103

104 **THIRD ORDER OF BUSINESS**

**Update: Line of Credit for Impending
Hurricane Season**

105

106

107 Mr. Adams stated that both CDDs #1 and #2 were approved; the bank is finalizing the
108 documents and a draft should be received within the week. He would send Mr. Miller a copy of
109 the draft.

110 With the recent tornadoes in the area, Ms. Viegas voiced her opinion that the line of
111 credit should not end in November, as previously discussed. She proposed having the line of
112 credit apply to the full year. Mr. Adams stated the line of credit could be closed out on the
113 calendar year. Ms. DiNardo asked if there would be a price difference. Mr. Miller stated there
114 would not; it would only affect when the CDD begins to pay.

115

116 **On MOTION by Mr. Miller and seconded by Ms. DiNardo, with all in favor,
117 authorizing securing the line of credit for the full year, was approved.**

118

119

120 Mr. Miller asked if the bank has a new name. Ms. Viegas stated the bank's new name is
121 First Horizon Bank. Mr. Adams stated the bank's name change contributed to the ongoing
122 delays and noted that First Horizon Bank did not have a program like this. Mr. Pires and Mr.
123 Adams discussed banking issues related to working with governmental entities.

124

125 **FOURTH ORDER OF BUSINESS**

Health, Safety and Environment Report

126

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

128 Mr. Lux gave a PowerPoint presentation and reported the following:

129 ➤ His department is responsible for tree canopy trimming, pressure washing of sidewalks
130 and curbs and ensuring that irrigation is supplied to the communities.

131 ➤ Tree Canopy Trimming: Trimming was caught up and will resume in March with the
132 fruited palms, which will be cut first in March and again in October.

133 ➤ Pressure Washing: Over the last 30 days, crews have been working on Club Center
134 Boulevard and Mulberry Lane. Crews are currently working in Marsh Cove and pressure
135 washing a pump station on Aviamar Circle.

136 Mr. Miller asked how Mr. Lux determines which area to clean next and asked if crews
137 stay in CDD #1 until it is finished and then begin working in CDD #2.

138 Mr. Lux stated his plan is developed to allow the team to clean every property, including
139 all curbs, sidewalks, monuments, buildings, concrete seating, and bridges; the contract states
140 they must be done one time per year. Each month the Current Month Projected Plan map
141 shows a bird's eye view of what is happening. Areas in red on the graphic were completed.
142 Areas in yellow are scheduled and crews are currently scheduled in Marsh Cove during January.
143 When Marsh Cove is done, the crews would proceed to Isla Del Sol and then Championship
144 Drive, the main artery, which takes two months to complete. From Championship Drive, crews
145 go into all the surrounding communities.

146 Mr. Miller asked when the crews would get to CDD #2. Mr. Lux stated about half the
147 time during April, May, June, July, August, and September. Mr. Miller asked for the status of the
148 new equipment. Mr. Lux stated he had no update; the equipment is on order and parts are
149 coming in and he hopes it will be delivered within the next few months because the schedule,
150 as planned, depends on it.

151 Mrs. Adams felt that the entirety of the Aviamar entry looks terrible, even though it was
152 cleaned. She distributed a proposal from Florida Painters. Mr. Lux agreed and stated the
153 concrete benches are porous. Ms. Viegas asked if the porous nature of the benches meant the
154 mold and discoloration would return quickly. Mr. Lux stated he could not address that. Mrs.
155 Adams stated the contractor would need to answer that question; they just refinished the entry
156 at Veneta and there is no reason they could not do the same at Aviamar, but the surface needs
157 to be cleaned and painted regularly.

158 Resident Shannon Benedetti stated she volunteers and works with Mr. Lux, and they
159 were finding permanent staining and discoloration in the cement after cleaning. She noted that

160 many residents spoke with Mr. Joe Vaccaro, who suggested using a different cleaner, but the
161 problem is that the environmental impact should be considered. The current product does not
162 address the staining and discoloration. When she advises Mr. Lux of muddy areas and potential
163 liability due to the possibility of someone slipping, Mr. Lux addresses it right away.

164 **B. Security and Safety Update: *Dan Frechette***

165 Mr. Renaud presented the monthly PowerPoint presentation. He noted the methods
166 available for gate access and discussed the following:

- 167 ➤ Gate Access: Guest access for the month of December was high.
- 168 ➤ Occupancy Report: The fifth week of December had the highest occupancy.
- 169 ➤ Incidents Report: Open garage doors and parking were the most common incidents.

170 Mr. Miller asked to what extent Security is dealing with golf carts and asked if Mr.
171 Renaud saw the e-blast that went out. Mr. Renaud replied affirmatively and stated that golf
172 carts with license plates are allowed to be on the roads. Warnings are issued for golf carts that
173 are not properly registered. Repeat offenders are referred to the Fining Committee.

174 Ms. DiNardo asked what rule applies to golf carts with out-of-state license plates. Mr.
175 Renaud stated that out-of-state license plates are still valid for a time. Mr. Parisi stated that
176 license plates from other states are only valid for 30 days; golf carts must be re-registered like
177 any other vehicle in Florida.

178 Mr. Miller stated that the e-blast was very helpful and made clear that there are two
179 issues. First, the Covenants apply to Fiddler's Creek, and Florida law and statutory descriptions
180 also apply. Mr. Parisi stated he understands that vehicles change but the security procedures
181 and the Florida Statutes must be complied with. Mr. Miller stated he received several
182 comments about the sudden and unusual increase in the number of golf carts.

183 Mr. Renaud stated that golf cart registrations are checked, and stickers issued. Golf
184 course golf carts are not permitted on the roads.

185 Mr. Albeit stated the e-blast was sent to the community. Mr. Miller stated that was
186 helpful and it was hoped the impact would be great.

187

188 **FIFTH ORDER OF BUSINESS****Update: Status of Taylor Morrison Faulty
189 Design Issues and Potential Claim for
190 Associated Engineering and Legal Expenses
191**

192 Mr. Pires stated that he and Mr. Cole had a conference call with Taylor Morrison's (TM)
193 attorney, TM's Project Manager Keith Norton, and TM's Division President Barbara Kininmonth.
194 TM staff was surprised by the estimated \$60,000 cost but, after a long discussion, Ms.
195 Kininmonth stated that TM wants to see it resolved and be a good neighbor. Mr. Cole raised an
196 alternative approach to what was previously presented to the Board.

197 Mr. Miller asked if Ms. Kininmonth was surprised that TM would put facilities and
198 drainage in areas where there was no easement.

199 Mr. Pires stated TM's position was that TM acquired the property recognizing that there
200 was an easement behind the homes but, since the hedge was in existence, TM could not place
201 the yard drains in the easement because of the slope of the berm and the Ficus hedge. That
202 also resulted in the grading of at least one of the lots being based upon a berm that did not
203 exist.

204 Mr. Miller asked if TM saw the property before they acquired it. Mr. Pires did not know.
205 Mr. Miller stated he was curious because it was pending for so long and, in his opinion, TM's
206 position is weak, in terms of the negotiations.

207 Mr. Pires stated he did now know what Ms. Kininmonth was informed of prior to their
208 conversation; she expressed surprise at the cost and the scope, but it was a very good
209 conversation. Mr. Pires stated that Ms. Kininmonth indicated that TM wants to be a good
210 neighbor; therefore, the goal is to arrive at a final amount that will resolve the issue with no
211 surprises for any of the parties. Mr. Cole distributed a hybrid proposal that was submitted to
212 GulfScapes.

213 Mr. Klug asked if TM knew about the Ficus hedge encroachment before they acquired
214 the land. Mr. Pires did not know. Mr. Pires stated that TM had drawings prepared by an
215 engineering firm that showed the yard drains in the easement and part of the issue with Collier
216 County is that the County signed off on the drawings.

217 Mr. Cole indicated that what Mr. Pires stated thus far is correct. The GradyMinor
218 drawings for Phase Four, Unit One showed the rear yard swale and yard drains; there was no

219 information about elevations, but they neglected to verify that the rear swale did not exist. As
220 mentioned before, that area was planted with a Ficus hedge and no swale. Mr. Miller asked if
221 Mr. Mark Minor has been part of the discussions. Mr. Cole stated he was not. Mr. Miller asked
222 if this issue was raised with Mr. Minor. Mr. Cole stated it was not.

223 Mr. Klug asked if TM informed anyone that the yard drains were installed outside the
224 easement area because of the presence of the hedge or did TM make the decision. Mr. Pires
225 did not know.

226 Mr. Cole recalled meeting with Mr. Norton two years ago, before the yard drains were
227 installed, and suggested GradyMinor do a survey of the existing conditions. TM did not do it
228 and the CDD had Mr. Cole's firm do the survey to work toward finding a resolution. Mr. Pires
229 stated the cost for that was part of the engineering fees incurred.

230 Mr. Miller stated he was asking these questions because, in his mind, the proposal is a
231 compromise and the Board could take the position that TM has an issue with its Engineer and, if
232 TM does not want to make the full payment, they could look to GradyMinor for some of it.

233 Mr. Pires stated GradyMinor is not TM's Engineer. Mr. Cole stated that TM bought the
234 property from the Developer already engineered. Mr. Parisi recalled that a roadway into
235 Veneta, at Amador, was changed when the road was taken out to finish the lots in Amador.

236 Mr. Cole reviewed the pricing in the hybrid proposal. Lots 1, 2 and 3 still had drainage
237 pipes outside the easement; those property owners do not want any encumbrances on their
238 lots other than the platted drainage easement. The proposal takes out the Ficus hedge from the
239 first three lots, adds a swale, and modifies grading and landscaping. Mr. Cole stated he met Mr.
240 Mike Barrow, of GulfScapes, at the lots and reviewed the proposed solution; one homeowner
241 was there.

242 Mr. Pires asked how much of the Ficus hedge would be taken down. Mr. Cole stated the
243 Ficus hedge would be removed from the first three lots. Ms. DiNardo asked how many lots
244 would be unaffected. Mr. Cole stated four lots would be unaffected; those four lots are
245 perpendicular to the hedge and would tie into yard drains. With the proposal, every yard drain
246 and pipe would be within the drainage easement, and any pipe or yard drains outside the
247 drainage easement would be removed, backfilled, and restored.

248 Mr. Pires stated it would be helpful to get the scope, since Mr. Cole indicated that
249 removing the yard drains and connecting pipes outside the easement and constructing yard
250 drains within the easement on Lots 1, 2 and 3 requires removing part of the swale and the
251 hedge and regrading. Mr. Cole spoke with the homeowner that was present at the meeting
252 with Mr. Barrow and obtained the GulfScapes' proposal. The proposal must be presented to
253 TM and a Settlement Agreement would be necessary for TM to provide the \$56,883.23 for the
254 work, plus \$16,000 for legal and engineering fees. The CDD would hire the vendors to complete
255 the work and, upon delivery of the funds to the CDD, TM would receive a release.

256 Mr. Miller asked when the payment would be made. Mr. Pires suggested that the
257 payment should be received as a lump sum when the Agreement is signed. Mr. Miller felt that
258 this is a crucial point.

259 Mr. Cole stated he provided the initial estimates not knowing how much things would
260 cost, and the scope increased because the old pipes are being removed and more yard drains
261 are being installed; the old pipes would not be reused. The graphic attached to the proposal
262 showing the scope of all work that would be done was discussed.

263 Mr. Klug asked why the CDD would be contracting for the work. Mr. Pires stated it is
264 best, so the CDD has control over the work. Mr. Klug asked if all the impacted homeowners
265 would agree to the required work. Mr. Pires replied affirmatively and stated that the
266 homeowners would need to agree to removal of the yard drains; approval is not required for
267 removal of the hedge, but a permission letter would be needed from each homeowner.

268 Mr. Albeit asked if the Ficus buffer between Fiddler's Creek Parkway and the community
269 would be replaced. Mr. Barrow stated it would be replaced with Clusia; there was existing
270 Clusia in the area and more would be added for consistency. Mr. Albeit stated approval from
271 the Design Review Committee (DRC) would be needed. Mrs. Adams stated she would send an
272 email requesting DRC approval.

273 Mr. Miller asked if Board approval of the concept of the compromise was needed. Mr.
274 Pires replied affirmatively and voiced his opinion that the costs and proposal should be
275 presented to TM before contacting homeowners. Mr. Miller believed that one homeowner was
276 nominated as a delegate for the seven affected homeowners. Mr. Pires stated that, to get

277 approval from each homeowner, it might be best to have an Engineer speak with them
278 individually. County approval is not required because this is a maintenance matter.

279 Mr. Klug recommended contacting the homeowners regarding the concept before
280 signing the Agreement. Mr. Miller suggested making the Settlement Agreement contingent
281 upon homeowner approval. Mr. Pires recommended requiring a consent to entry from the
282 homeowners, as opposed to approval of the plans. Mr. Klug suggested postponing additional
283 engineering expenses until the affected property owners approve proceeding with the work.
284 The consensus was that there is no homeowner delegate, and the homeowners should be
285 approached individually.

286 Mr. Miller asked Mr. Cole to call Mr. Mike Mills, the Amador HOA President. Mr. Pires
287 suggested also contacting Mr. Schwartz, the homeowner who was on site at the meeting with
288 Mr. Cole and Mr. Barrow.

289 The Board directed Mr. Pires to proceed with the hybrid proposal and plan discussed.
290 Mr. Pires stated he would schedule another virtual call with TM and Mr. Cole, at which, the new
291 amount, conceptual plan, and new total would be presented. Mr. Pires stated Mr. Cole was
292 good about advising them that the amount was a rough estimate. Regarding whether to
293 approach TM or the homeowners first, in case either party says no, Mr. Pires felt that there is
294 no harm in having preliminary discussions with the homeowners about the concept. Mr. Pires
295 believed bank approval related to mortgages would not be needed because removing
296 encroachments would improve compliance.

297 **Discussion: Fiddler's Creek CDD #1 Request to Share Halvorsen Contribution for**
298 **Sandpiper/US 41 Traffic Signal Project**

299 **This item, previously the Eleventh Order of Business, was presented out of order.**

300 Mr. Miller announced that CDD #1 Board Member Joe Badessa was in attendance to try
301 to persuade the CDD #2 Board to share the Halvorsen contribution with CDD #1.

302 Mr. Badessa stated that he is new on the CDD #1 Board and he was not on the Board
303 when the Interlocal Agreement regarding the traffic light on 951 was signed. The Halvorsen
304 contribution came to his attention when he heard a CDD #2 resident bragging about CDD #2
305 getting a \$200,000 contribution from Halvorsen. He was made aware of the Interlocal

306 Agreement at a subsequent budget meeting at which, Mr. Brougham, the CDD Chair at the time
307 and an original signee of the Interlocal Agreement, was beside himself.

308 Mr. Miller stated the Interlocal Agreement between CDD #1 and CDD #2 that Mr.
309 Badessa was referring to was signed at the time the traffic light on 951 was being installed.
310 That Agreement stated each CDD would pay half the cost for the traffic light on 951 and, when
311 the light is installed on US 41, CDD #1 would pay no more than half the cost.

312 Mr. Badessa noted that the Interlocal Agreement was signed in 2013. Mr. Miller stated
313 he was on the Board at that time. Mr. Badessa asked Mr. Miller to discuss the intent of the
314 Agreement.

315 Mr. Miller stated that it took years to get the light on 951 installed. When the cost was
316 ascertained for that light, CDD #2 was asked by CDD #1 to share the cost. CDD #2 agreed and
317 negotiated the Interlocal Agreement which called for CDD #1 to share the cost for the future
318 light on US 41.

319 Mr. Badessa read portions of the introduction to the Interlocal Agreement and
320 discussed his interpretation of the purpose of an Interlocal Agreement. Mr. Miller and Mr.
321 Badessa discussed the binding part and the intent of the Agreement.

322 Mr. Badessa asked why the 7-Eleven contribution was shared but the Halvorsen
323 contribution was not.

324 Mr. Miller stated the Agreement provided that, in exchange for CDD #2 paying half the
325 cost of the light on 951, CDD #1 would pay no more than half the cost of the light on US 41. Mr.
326 Miller stated the Agreement is specific and CDD #1 is not being asked to pay more than half the
327 cost for the light on US 41; CDD #1 is being asked to pay only half the cost. Mr. Miller stated his
328 feeling that the resident comment that Mr. Badessa overheard was silly and explained that,
329 from the CDD #2 Board's perspective, they are fiduciaries for the residents of CDD #2 and it is
330 their duty to maximize the benefit for their CDD #2 constituents. Mr. Miller explained that CDD
331 #2 has a contract with Halvorsen and CDD #1 has certain rights to development of the property
332 outside Fiddler's Creek on 951 that CDD #2 does not have. CDD #1 has an obligation to its
333 residents and CDD #2 has an obligation to its residents, which must be kept in mind because

334 the contract does not modify that in any way because CDD #1 is not being asked to pay more
335 than half the cost.

336 Mr. Badessa asked what the intentions of the Interlocal Agreement were when it was
337 signed. He asked if the Board had a perception that development would occur in CDD #2.

338 Ms. DiNardo stated that both Boards were aware that there were commercial areas on
339 941 and on US 41; everyone on both Boards knew the boundaries.

340 Mr. Badessa voiced his opinion that the Interlocal Agreement does not separate CDD #1
341 from CDD #2.

342 Ms. Viegas stated her recollection was that the CDD #2 commercial area was rezoned in
343 2017; therefore, in 2013, the area was not commercially zoned.

344 Mr. Badessa stated that, in his opinion, this is a matter of integrity and not a legal
345 matter as it relates to the Fiddler's Creek Community.

346 Mr. Miller stated that it is a legal issue, not an ethical or conceptual issue. The contract
347 provides that CDD #2 gets \$200,000 from the Developer of property that used to be CDD #2
348 property and CDD #2 has an agreement with the Developer, Halvorsen. Mr. Miller stressed that
349 CDD #2 owes its constituents an obligation to maximize recovery and minimize CDD #2's
350 expense, so this is a financial and legal matter.

351 Mr. Badessa believed that it is a financial issue and discussed his reasons.

352 Mr. Miller discussed why he believes this is a legal issue and stated CDD #2 has an
353 obligation to its constituents and, if the obligation to its fiduciaries is disregarded, CDD #2 could
354 incur legal liability.

355 Mr. Badessa reiterated his belief that this is an integrity issue.

356 Mr. Klug believed that the issue is that CDD #2 property was involved in a contract with
357 a Developer, Halvorsen.

358 Ms. Viegas recalled that Mr. Cole presented the outline of the funding for the traffic
359 light to both CDD #1 and CDD #2 months ago and, at that time, no issue was raised regarding
360 the Halvorsen contribution. She questioned why the issue is being raised now.

361 Mr. Badessa gave his opinion that the issue is a Fiddler's Creek Community issue and
362 stated he would "agree to disagree".

363 **SIXTH ORDER OF BUSINESS****Developer's Report/Update**

364

365 Mr. Parisi stated the last lift of asphalt in OH was nearly completed; it was expected to
366 be done by January 29, 2022.

367 Mr. Miller asked about the berm installation requested by a resident to block headlights,
368 discussed at prior meetings. Mr. Parisi thought the berm was installed. The plants need time to
369 grow; he would remain in contact with the resident.

370 Mr. Parisi stated his surprise that the gate behind Publix was not completed due to
371 pending County permits; everything was fabricated, he would follow up today.

372 Mr. Miller asked about the Sandpiper Lane stop sign discussed at the last meeting. Ms.
373 Viegas noted that it was an engineering issue. Mr. Cole stated he sent an updated report to Mr.
374 Minor but had not received a response. Mr. Parisi stated he would try to schedule a meeting
375 with Mr. Cole and Mr. Minor to discuss the stop sign or another solution.

376 Resident Joan Smith, of Millbrook, stated she uses that exit frequently and she noticed
377 more and more cars coming off US 41 waiting to turn into Publix.

378 Ms. Viegas asked if Halvorsen agreed to the payment terms discussed at the last
379 meeting. Mr. Parisi stated Halvorsen did, but some language was included to ensure that the
380 warrants are approved and that the light is completed before the final payment.

381 Ms. Viegas asked Mr. Parisi if he followed up with Commissioner LoCastro to request
382 assistance in getting the Florida Department of Transportation (FDOT) to approve the traffic
383 light, as discussed at the last meeting. Mr. Parisi stated he had not contacted Commissioner
384 LoCastro yet, but he would contact him.

385

386 **SEVENTH ORDER OF BUSINESS****Engineer's Report: *Hole Montes, Inc.***

387

388 Mr. Cole discussed the following:

389 ➤ The Dally & Haar Roofing proposal for Pumphouses #1 and #2 roof repairs at a total cost
390 of \$13,700 was distributed. In a year and a half Pumphouse #1 will be replaced and in three and
391 a half years, Pumphouse #2 will be replaced. These are located on Lake 88, west of Aviamar.
392 Pumphouse #3, at the east end of the Sandpiper gate is approximately 10 years newer. The

393 structures are so old that replacement roof tiles are not available so they will move the ones
394 from the back to the front where they are visible. They will weatherproof underneath the tiles.

395 Ms. DiNardo asked for the cost to reroof. Mr. Cole stated it would be approximately
396 \$40,000 each. Mrs. Adams stated that was the cost a year ago; it would likely be higher now.
397 Mr. Klug noted, if tiles are needed, Varenna has a lot of tiles coming off roofs being replaced
398 that could be used. Mr. Cole stated he would make a note of that.

399 Mr. Cole stated that the contractor has not been out to prepare a proposal for repairs to
400 the hatch area on Pumphouse #3. He asked the Board to approve an expense for that repair, in
401 a not-to-exceed amount of \$5,000, in addition to the proposal distributed. He anticipated a
402 proposal could be provided soon; Dally & Haar would complete all the work at the same time.
403 Mrs. Adams stated the total would be \$13,700, based on the handout provided, and an
404 additional \$5,000 for the required repairs on Pumphouse #3.

405

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On MOTION by Mr. Klug and seconded by Ms. DiNardo, with all in favor, the Dally & Haar Roofing proposal for Pumphouses #1 and #2 roof repairs, in the amount of \$13,700, and the Pumphouse #3 hatch repairs, in the amount of \$5,000, were approved.

410

411

412

➤ Ms. Viegas had reported a landscape bridge behind Millbrook, as depicted on a graphic,
413 consisting of a wooden platform with a planter where the wooden boards are in disrepair and
414 need to be replaced. A contractor was contacted to submit a proposal to complete the bridge
415 repairs.

416

417

418

419

➤ Traffic counts were completed and submitted to the Florida Department of
417 Transportation (FDOT) for the warrant for the traffic light on US 41. J&B Transportation
418 Engineering, who did the counts, felt that the minimum number necessary for the warrant was
419 met. FDOT approval is needed. The traffic counts were forwarded to the FDOT for review.

420

421

422

Mr. Miller asked if Mr. Cole could provide numbers. Mr. Cole stated he has the numbers
421 and, while he could not interpret them, it was Mr. Banks' opinion that they meet the minimum
422 requirements, based on the criteria and thresholds.

423 Mr. Miller asked how long it would take for the warrant to be approved. Mr. Cole
 424 estimated it would take several months. He stated that the signal on 951 took a long time.
 425 There is now a lot more traffic and more residents. The Department of Transportation (DOT)
 426 analysis would include Publix and the 7-Eleven, as well as neighborhood traffic in the area
 427 during peak times.

428 Mr. Miller asked how long it took to receive approval on 951. Mr. Cole stated it took a
 429 long time. He stated there is a dwindling amount in the 2014 bond construction fund; the
 430 approximately \$178,000 remaining is enough to proceed with soft costs, design, and part of the
 431 permitting, but it is not enough for construction; up front funds from Halvorsen would be
 432 needed to pay the contractor.

433 ➤ Draw #175, for approximately \$15,000, was submitted for completion of the punch list
 434 items in Aviamar, Phase 5 Unit 2 including County work on the final acceptance for the
 435 subdivision. This draw includes CDD #2’s portion of funding the punch list work, and
 436 GradyMinor’s inspection work related to the project.

437 ➤ The Sandpiper Drive wall repairs were completed.

438 Ms. Viegas confirmed that the work was completed.

439

440 **EIGHTH ORDER OF BUSINESS**

Update: Status of Petition for Boundary Amendment

441

442

443 Mr. Pires stated he is working with Mr. Urbancic on this matter, and it is currently
 444 scheduled for consideration by the County Commission on February 22, 2022.

445

446 **NINTH ORDER OF BUSINESS**

Continued Discussion: Consideration of Acceptance of Deeds for Fee Simple Ownership of Various Landscape/Buffer Tracts Within Fiddler’s Creek CDD #2

447

448

449

450

451 Mr. Pires asked to table this to the next meeting.

452

453 **TENTH ORDER OF BUSINESS**

Consideration of Award of Contract – Landscape Maintenance

454

455

456 Mrs. Adams stated the Memorandum in the agenda package should be disregarded due
 457 to an error; the previous version distributed is correct. LandCare and GulfScapes were the only
 458 two bidders with representatives in attendance. The difference in the bids was minimal. The
 459 consensus was to keep things status quo, with GulfScapes doing Aviamar/Oyster Harbor and
 460 LandCare doing Veneta. Prices will be held for two years.

461 Ms. DiNardo stated she agreed with the direction of the Board, but she felt that
 462 LandCare’s maintenance was inconsistent.

463 LandCare’s new Branch Manager Dennis Bretz introduced himself. He stated that Mr.
 464 Mark Swanson and Mr. Kenny Flage left the company in October and December respectively.
 465 Mr. Chad Mischel would still serve as Project Director, running crews and maintenance. Mr.
 466 Bretz stated that he would assume Mr. Flage’s responsibilities. He discussed his experience
 467 working with Mrs. Adams at other properties and stated he is familiar with the expectations
 468 and scope of the project, which had not changed.

469 Ms. DiNardo discussed concerns with the landscaping provided by LandCare in other
 470 areas of the community and asked for more effort from LandCare. Mr. Bretz stated he
 471 understood, and he would address the issues.

472 The consensus was to continue with the current level of services from each bidder.

473

**On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor,
 continuing with the current service levels from LandCare and GulfScapes, was
 approved.**

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ELEVENTH ORDER OF BUSINESS

**Discussion: Fiddler’s Creek CDD #1 Request
 to Share Halvorsen Contribution for
 Sandpiper/US 41 Traffic Signal Project**

480

481

482

483 This item was addressed following the Fifth Order of Business.

484

TWELFTH ORDER OF BUSINESS

**Acceptance of Unaudited Financial
 Statements as of December 31, 2021**

486

487

488 Ms. Viegas recalled that, at the last meeting, she questioned why the insurance expense
489 was at 127% of budget.

490 Mr. Adams stated a portion of the budgeted expenditure was incorrectly allocated for
491 "Miscellaneous- Total street lighting" and, when that is corrected this month, the overages in
492 the General Liability, Directors & Officers and Fountains line items would be brought in line
493 with the budget.

494 Mr. Miller asked what interest rate the CDD is earning on cash. Mr. Adams stated this
495 has been discussed before. Mr. Adams stated the CDD is earning 20 basis points. Mr. Adams
496 stated the goal is more about protection of the CDD's cash assets than interest earnings. Of the
497 \$4.9 million in cash, approximately \$1.5 million is due to be transitioned to the Trustee.

498 Mr. Miller stated there are accounts where the CDD could earn up to 40 basis points,
499 such as TIAA Bank's Money Market fund. Mr. Adams stated there are restrictions on the types
500 of investment vehicles that CDDs are allowed to use. He would obtain a proposal for that.

501 Ms. Viegas stated that Symphony Bank offers up to 50 basis points.

502 Mr. Pires stated he could explore the Clerk of Courts contract, given the size of their
503 accounts, to find out if a piggyback provision might apply. Mr. Adams stated he would follow up
504 in this regard.

505 Ms. Viegas stated she was told the "Street lighting-Contractual services" line item would
506 go from 66% of budget down to 19% in January due to a miscoding in which an expense should
507 have been coded to CDD #1.

508 Mr. Miller asked if the new rates were applied to the Legal and Engineering line items.
509 Mr. Adams stated no.

510 Ms. Viegas stated the high expense in "Landscaping – improvements and renovations"
511 was due to the Aviamar entrance renovation expense of \$33,842.

512 Mr. Miller asked about the Trustee expense. Mr. Adams stated the Trustee only charged
513 its annual fee on some of the debt service funds but not all; this was a timing issue.

514

515 **THIRTEENTH ORDER OF BUSINESS**

**Approval of December 8, 2021 Regular
Meeting Minutes**

516

517

518 Mrs. Adams presented the December 8, 2021 Regular Meeting Minutes.

519 The following changes were made:

520 Line 191: Change "their" to "his"

521 Line 235: Insert "regarding other properties" after "agreements"

522 Line 238: Change "CDD #2 Board" to "CDD #1 Board"

523 Line 242: Change "He" to "Mr. Miller"

524

525 **On MOTION by Ms. DiNardo and seconded by Mr. Nuzzo, with all in favor, the**
 526 **December 8, 2021 Regular Meeting Minutes, as amended, were approved.**

527

528

529 • **Action Items**

530 Per the meeting notes, Items 10, 13, 15, 17, 18, 19, 20, 21, 23, 24, 25, 27, 29, 30, 31, 32,
 531 33, 36, 37, 38, 40, 41, 42, 43, 48, 50, 51, 53, and 55 were completed.

532 Item 1: Add "Approved draft to be provided to the Board next week."

533

534 **FOURTEENTH ORDER OF BUSINESS**

Staff Reports

535

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

537 There was no report.

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

- 539 • **NEXT MEETING DATE: February 23, 2022 at 10:00 A.M.**

- 540 ○ **QUORUM CHECK**

541 The next meeting would be held on February 23, 2022.

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

543 The Monthly Status Report was emailed to the Board and provided as a handout.

544 Mrs. Adams stated she distributed a pressure cleaning proposal, and she would like
 545 Florida Painters to present a quote for additional work at the next meeting.

546 Ms. DiNardo asked about metal sections in Veneta. Mrs. Adams stated that they could
 547 not be cleaned. Ms. DiNardo felt they will need to be replaced at some point.

548

549 **FIFTEENTH ORDER OF BUSINESS** **Supervisors' Requests**

550

551 There were no Supervisors' requests.

552

553 **SIXTEENTH ORDER OF BUSINESS** **Public Comments**

554

555 There were no public comments.

556

557 **SEVENTEENTH ORDER OF BUSINESS** **Adjournment**

558

559 There being no further business to discuss, the meeting adjourned at 12:01 p.m.

560

561

562

563 [SIGNATURES APPEAR ON THE FOLLOWING PAGE]

564
565
566
567
568

Secretary/Assistant Secretary

Chair/Vice Chair

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	08.25.21	ACTION	Mr. Adams to pursue a \$500,000 line of credit for impending hurricane season with IberiaBank and Mr. Pinder to pursue a line of credit with First Horizon. 01.26.22 Approved Draft to be provided to the Board in early February.	X			
2	08.25.21	ACTION	Mr. Parisi to ensure that damaged sod at Mr. Leopizzi's property is replaced.	X			
3	08.25.21	ACTION	Mr. Cole's Lake Erosion Report to document yard drains and include an estimate for repairs resulting from drainage installed by homeowners.	X			
4	08.25.21	ACTION	Mr. Cole to meet with Collier Paving to review roadway repairs and keep Mr. Miller apprised of status so that he may advise the homeowner.	X			
5	08.25.21	ACTION	Mr. Adams to ensure that verbiage relating to "access control" and "parks and recreation" is removed from the Mailed Notice and that verbiage relating to the reasons for the assessment increase is corrected in future public notices.	X			
6	08.25.21	ACTION	Mr. Parisi to work with Publix to ensure timely completion of the gate.	X			
7	08.25.21	ACTION	If the CDD is required to send a Mailed Notice to owners of an assessment increase, the Mailed Notice and public notices should be included as an agenda item for Board review and editing prior to mailing.	X			
8	09.22.21	ACTION	Mr. Pires to address scope of work agreed upon with TM and the resulting indemnifications necessary.	X			
9	09.22.21	ACTION	Mr. Pires to work with Mr. Parisi regarding proposed changes to deeds, to be brought back at the next meeting.	X			
10	09.22.21	ACTION	US & Sandpiper: Traffic study on hold for a couple of months until season begins.	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
11	09.22.21	ACTION	Ms. Viegas asked Mr. Parisi to follow up with Halvorsen on Mr. Pires' prior inquiry about receiving the traffic signal contribution sooner, as Mr. Pires can no longer participate in those discussions.	X			
12	10.27.21	ACTION	Mr. Cole to send Mr. Albeit documentation regarding the HOA's indemnification of the CDD irrigation regarding the irrigation easement issue, so he could send it to Mr. Parisi.	X			
13	10.27.21	ACTION	Mr. Cole to submit the repaving budget to the Board.	X			
14	10.27.21	ACTION	Per Ms. Viegas' suggestion, an email blast to be sent at the beginning of season advising residents where to send an email to request mosquito spraying.	X			
15	10.27.21	ACTION	Mr. Cole to review the six additional Pedestrian sign requests: two at 9209 Museo Circle, two at 9233 Museo Circle and two at Museo Circle and Tesoro Lane near Lagomar.	X			
16	11.10.21	ACTION	Mr. Parisi to contact Mrs. Creamer regarding her request for a berm across the canal adjacent to Cranberry Crossing.	X			
17	11.10.21	ACTION	Mr. Cole to provide estimates for the Geotube repairs in the budget for the next fiscal year.	X			
18	11.10.21	ACTION	Mr. Cole to provide updates regarding the sight distance issue exiting Sandpiper Lane onto Sandpiper Drive, referred to Mr. Minor.	X			
19	11.10.21	ACTION	Mr. Pires to email the website link for the Public Service Commission website to Mrs. Adams. Photographs of the transformers be sent with attachments to the email address and/or via the online form.	X	X		
20	12.08.21	ACTION	Mr. Cole to meet with Mr. Minor and consult the Transportation Division regarding an additional stop sign or other traffic control devices in the area of the Publix sign.	X			
21	12.08.21	ACTION	Mr. Cole to obtain a proposal for repair of paver blocks in Museo.	X			
22	12.08.21	ACTION	Mr. Cole to submit a funding summary for permanent sign posts for pedestrian crossings.	X			

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
23	12.08.21	ACTION	Mr. Cole to amend the original signage plan as needed at the intersection of Campanile Circle and Museo Circle.	X			
24	12.08.21	ACTION	Mr. Pires to contact Commissioner LoCastro regarding assistance in getting the traffic light installed.	X			
25	12.08.21	ACTION	Mr. Cole to obtain a contractor for repairs on the bridge behind Millbrook.	X			
26	12.08.21	ACTION	Mr. Adams to include the letter of indemnification that was accepted in the official record to be presented to the Board for approval.	X			
27	01.26.22	ACTION	Mr. Parisi to contact Pulte Homes regarding the incomplete sidewalk in the CDD ROW.	X			
28	01.26.22	ACTION	Mrs. Adams to email the DRC to request approval of berm.	X		X	
29	01.26.22	ACTION	Mr. Cole to call Mr. Mike Mills, Amador HOA President, regarding the hybrid proposal.	X			
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FIDDLER'S CREEK CDD #2

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

FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
13	11.10.21	ACTION	Mr. Adams to request an update regarding the line of credit.			X	01.26.22
14	11.10.21	ACTION	Mr. Pires to send Mr. Parisi an email regarding the Amador issue and the expenses related to Oyster Harbor so that it may be forwarded to TM. Mr. Pires to include backup and documentation of expenses.			X	01.26.22
15	11.10.21	ACTION	Mr. Pires to ensure that the \$11,000 in Amador expenses were included.			X	01.26.22
16	11.10.21	ACTION	Mr. Pires to prepare a letter communicating Mr. Cole's proposed GulfScapes solution to TM, with a copy to Mr. Parisi so that he could address it with TM.			X	01.26.22
17	11.10.21	ACTION	Mr. Pires to send Mr. Parisi copies of previous correspondence to which TM has failed to respond, for inclusion in an email to TM.			X	01.26.22
18	11.10.21	ACTION	Mr. Cole to follow up on a piece of missing wall in the area of the cleanout by the gatehouse.			X	01.26.22
19	11.10.21	ACTION	Mrs. Adams to ensure that fountain timers are reset since daylight savings time went into effect.			X	01.26.22
20	11.10.21	ACTION	Mrs. Adams to revise the contract to reflect the CDD's return to the original mosquito control treatment schedule for the upcoming year of every other week.			X	01.26.22
21	12.08.21	ACTION	Mr. Pires to prepare a release stating the Builder assumes responsibility to indemnify the District in the event of a title issue.			X	01.26.22
22	12.08.21	ACTION	Mrs. Adams to request information from Aquamatics regarding irrigation repair on Sandpiper Drive near the gatehouse.			X	01.26.22
23	12.08.21	ACTION	Mr. Adams to request the misallocated insurance expenditure for streetlights be corrected in the Unaudited Financials.			X	01.26.22
24	12.08.21	ACTION	Mrs. Adams to follow up on replacement of Sandpiper transformer box replacement and a BCC to Mr. Pires.			X	01.26.22
25	12.08.21	ACTION	Mrs. Adams to ask CDD #1 to address an overgrown area on the Sandpiper traffic lanes exiting Fiddler's Creek toward 41 past the canal bridge.			X	01.26.22

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

16B

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

LOCATION

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

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

*Exceptions

November meeting date is two weeks earlier to accommodate Thanksgiving Holiday

December meeting date is two weeks earlier to accommodate Christmas Holiday

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#2

17

Oyster Harbor - February 2022

Little has been managed in Oyster Harbor or along Sandpiper since my last report.

1. Mailbox areas were power washed, but not completely at Belon, Fanny Bay or Wellfleet.
2. Palms around the mailboxes were trimmed and cocoanuts cut down.

3. The high hedgerow along Sandpiper, particularly from Oyster Harbor to Publix, has many plants that are missing or struggling. Too many to picture.
4. Some bougainvillea appear to have been planted to the right of the OH entry fountain.

The items that need to be addressed as listed in previous reports stand. The issues as listed below should be added:

- 1 The bed of bougainvillea on Oyster Harbor Blvd between Fanny Bay heading to Wellfleet (on the right) have been cut so severely that they appear to be mostly dead

The Miss Alice and Silhouette Bougainvillea were not severely trimmed or cut back and not dead. They are showing signs of winter damage. This species of bougainvillea do not tolerate high wind and are cold temperatures.



- 2 Where the construction for Fanny Bay North is ongoing, there were many plants removed from the corner beds to install piping that were never replaced. (1 of 2)

On going construction in this area also. if you would like i can send a proposal to replace the plants. But I'm sure they will be removed again.



Oyster Harbor - February 2022

- 3 Where the construction for Fanny Bay North is ongoing, there were many plants removed from the corner beds to install piping that were never replaced. (2 of 2)

Ongoing Construction this area has been removed 3-4 times. i can send a proposal to install new plants but i'm sure they will be removed again.



- 4 The island in Oyster Harbor Blvd as you pass Quilcene is horribly scraggly

Plants have been ordered for this area as soon as they are delivered they will be installed. deliveries of product are running behind. But as soon as we have the plants they will be installed.



- 5 At the mailbox island at the end of Fanny Bay, there are at least 1/2 dozen oleander missing (that died)

Across from the mailbox, the yellow plastic covering to the gas line markers was bent and split. Who to contact?

Plants have been ordered as soon as we get the plants delivered we will get them installed



Oyster Harbor - February 2022

7 The bed to the right of the entry to Quilcene is particularly scraggly with plants that are struggling

these Hibiscus were installed by Juniper and maintained by Juniper when there was model homes there.



The mailbox area at the end of Quilcene has a huge weed growing out of the top of the clusia (about 15" above it) that needs to be removed.

Not Maintained by GulfScapes

Note the hedgerow as you turn onto Sandpiper from Fiddler's Creek Boulevard. The leaves are very yellow -- seasonal or dying?

Not Maintained By Gulfscapes.

Venetta CDD#2. (No clean up by landscaper / worse since last report)

Dead and dying Bougainvillea in bed behind fountain
Dead and dying Bougainvillea,
Goldmound around Veneta fountain (recently planted) already dead.
This entire area needs attention.

1. Area has improved but there are areas where the plants aren't doing well. Soil samples and tissue samples have been taken and waiting on results.
2. This is a constant theme with this area - Recommend a re-design similar to the fountain in Aviamar to help this area.
3. Along road circle beds - a few more 3-gallon plants are being replaced as fill ins.



Additional Notes:

1. There are only a couple of areas where bouganvilleas are doing well that are planted under Royal Palms. Those areas had a root grinding last year that helped create fresh soil areas for bouganvillea roots. Recommend areas under plams have a root grinding in planting areas or change of type of plants.
2. The bouganvillea that are thriving seem to be in a much drier soil that drains quicker than others. A lot of wet areas throughout Fiddlers are having an impact .
3. Bouganvillea will lose their leaves and go into a dormant state if temps get below 60 degrees for an extended time. Over watering during this time of year as well as the cooler temps are not helpful while trying to produce flowers. This is happening in areas of Fiddlers, we have been battling fungus in the turf because of over watering and cool nights, it is effecting the bougs as well in certain areas. The plants in the dormat state will recover. Water is being checked in areas.
4. Many areas of Fiddlers CDD1 and 2 are looking old and need an upgrade. Many plants are thriving and doing well and should be copied in areas that are in need of a fresher look.

41 and Sandpiper Wall

Todd took photos, gaps in landscaped areas and irrigation issues. Sent to Cleo Adams for follow up.



Aviamar: CDD#2, Joan Smith - Report

Items corrected or in process since January meeting:

- *Amaranda - fence panel replaced behind 2706 Aviamar Circle
- *Panel replaced on light post at 2764 Amaranda Ct.
- *Broken gutter has been dug up, but NOT REPLACED at 2737 Amaranda Ct.

No other light posts have been repaired that were discussed at last meeting.



Aviamar Monument area:
Concerns about maintenance in this area.



Many areas without shrubs allowing pass through by pedestrians from within Aviamar onto Sandpiper. This does not feel very secure. Examples:



Pedestrian cut through from Sandpiper to Aviamar, behind corner unite #3146.

Sandpiper between fountain entrance and bridge near Cranberry Crossing - CDD#2



Dead shrubs and grass.

Oyster Harbor CDD#2,
Linda Fox Report - See attached.

Very little work has been done within Oyster or along Sandpiper Since January report.

1. The bed of Bougainvillea on Oyster Harbor between Fanny Bay and Wellfleet on the right, have been cut down so severely they appear almost dead.
2. Construction area for Fanny Bay North, plants removed from corner beds to install piping and were not replaced.
3. The high hedge row along Sandpiper from Oyster to Publix have missing shrubs or not thriving.

New items are shown in attached report

Club House Grounds - Foundation, Judy Tibbs and Margi Cardi
See their report in email sent by Judy.

Monuments, Roadway gutters, sidewalks - Todd Lux

Cleaning machine back in service, new machine delivery undetermined

Issues with permanent staining on curbs and gutters presented at CDD#1 and #2 meetings.

March 2022, Fruited palm tree trimming will begin. Second trim in October 2022.

Pressure washing completed on Club Center Blvd. and Mulberry Ln.

Next 30 days: March Cove; Future: Championship Dr.

Palm Tree Disease:

GANODERMA Butt Rot has been identified in Fiddlers Creek on Areca Palms and other large palms.



Identified by the presence of conk (mushroom) formations at the base of palm.

Diseased specimens must be removed as quickly as possible. There is no cure and the spores are airborne. The fungus lives in the soil, therefore, another palm cannot be planted for at least ten years.

A report was generated by **Dr. Hamutahl Cohen, UF/IFAS Collier County Extension.**

Meeting scheduled with her on Feb 8, 2022 to make observations within Fiddlers Creek.