

# **FIDDLER'S CREEK**

**COMMUNITY DEVELOPMENT**

**DISTRICT #2**

**March 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

March 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 March 23, 2022 at 10:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public may listen to and participate in the meeting telephonically at **1-888-354-0094**, Participant Passcode: **709 724 7992**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items
3. Health, Safety and Environment Report
  - A. Irrigation and Pressure Washing Efforts: *Todd Lux*
  - B. Security and Safety Update: *Ed Jasiiecki*
4. Update: Status of Taylor Morrison Faulty Design Issues and Potential Claim for Associated Engineering and Legal Expenses
5. Developer's Report/Update
  - Status of Gate Behind Publix
  - Status of Sandpiper Drive Stop Sign
6. Engineer's Report: *Hole Montes, Inc.*
  - Update: Pumphouse Repairs
  - Construction Fund Summary for Traffic Light
7. Update: Status of Petition for Boundary Amendment
8. Update: Status of IberiaBank Term Sheet for Revolving Line of Credit (Renewal)
9. Continued Discussion: Consideration of Acceptance of Deeds for Fee Simple Ownership of Various Landscape/Buffer Tracts Within Fiddler's Creek CDD #2

- 10. Update: Meeting with LandCare Regarding Landscape Issues
  - GulfScapes Landscape Responses
- 11. Consideration of Oyster Harbor Resident Generac Generator Request
- 12. Acceptance of Unaudited Financial Statements as of February 28, 2022
- 13. Approval of February 23, 2022 Regular Meeting Minutes
  - Action/Agenda or Completed Items
- 14. Staff Reports
  - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
  - B. District Manager: *Wrathell, Hunt and Associates, LLC*
    - NEXT MEETING DATE: April 27, 2022 at 10:00 A.M.
      - QUORUM CHECK

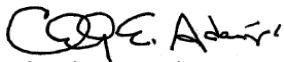
Victoria DiNardo	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Elliot Miller	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Linda Viegas	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input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

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

- 15. Adjournment

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

Sincerely,

  
 Chesley E. Adams, Jr.  
 District Manager

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

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

**3A**

# CDD 2

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03/23/2022

TODD LUX, DIRECTOR OF FACILITIES

# CDD 2 CONTRACTED RESPONSIBILITIES

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

# TREE CANOPY TRIMMING

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“Fruited Palms” :

- Completing During March
  - ✓ 2<sup>nd</sup> trimming will occur again in October
- April- Completing Buffer Around Veneta
  - ✓ Hardwoods only

# PRESSURE WASHING

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## Past 30 Days:

- Marsh Cove Communities
- Isla Del Sol

## Projected Next 30 Days:

- Championship Drive Delivery of New Clean Machine

## Future:

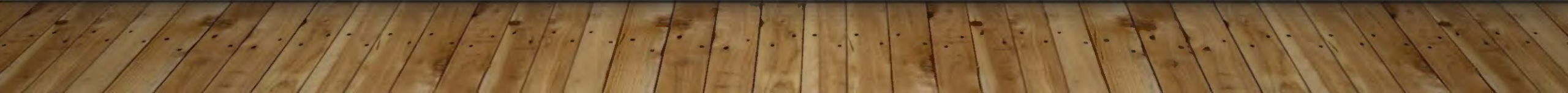
- Amador and Surrounding Communities



# Current Month's Projected Plan

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

# 2022 Mapping





Questions?

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

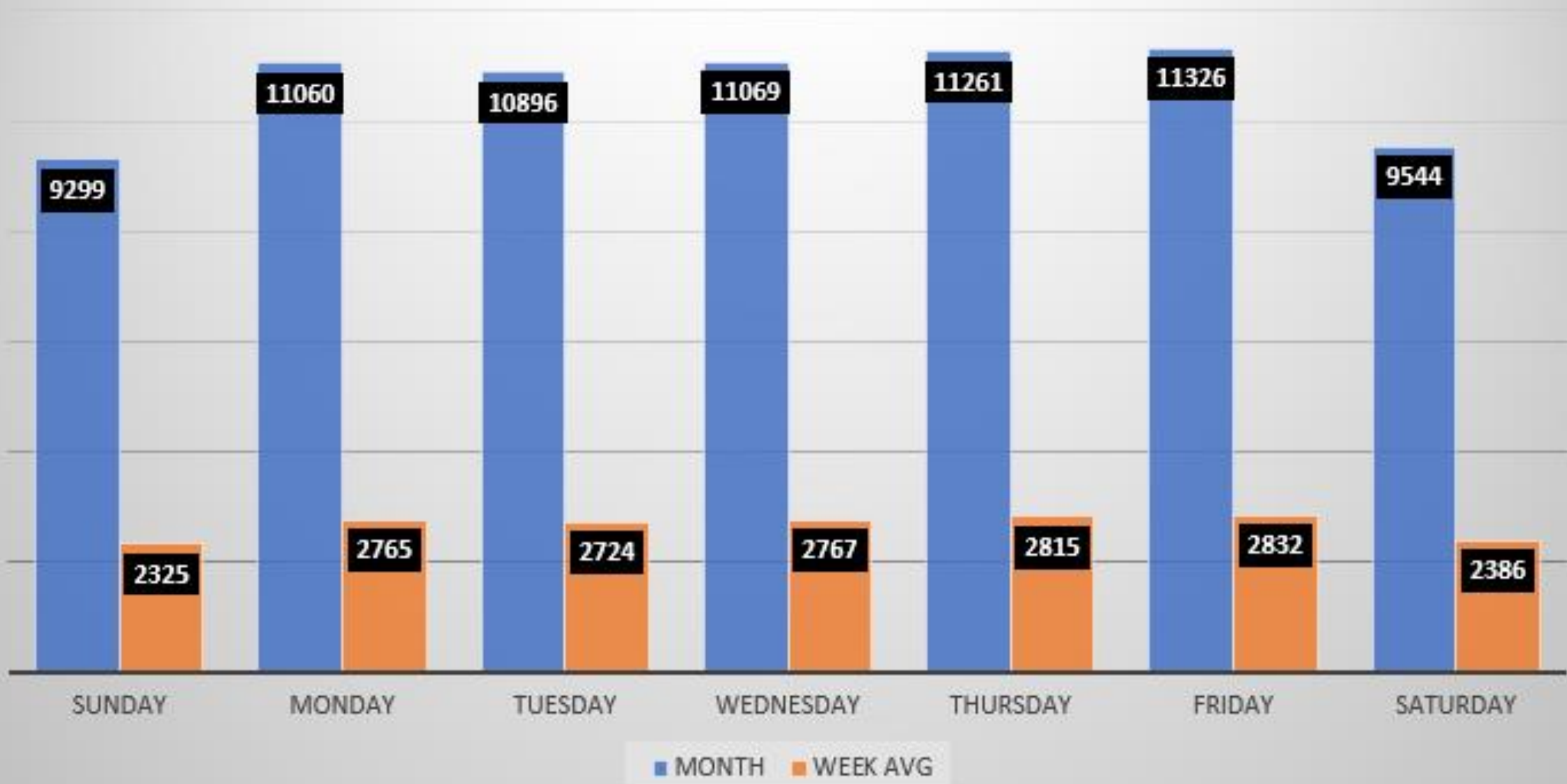
**3B**

# Gate Access Control

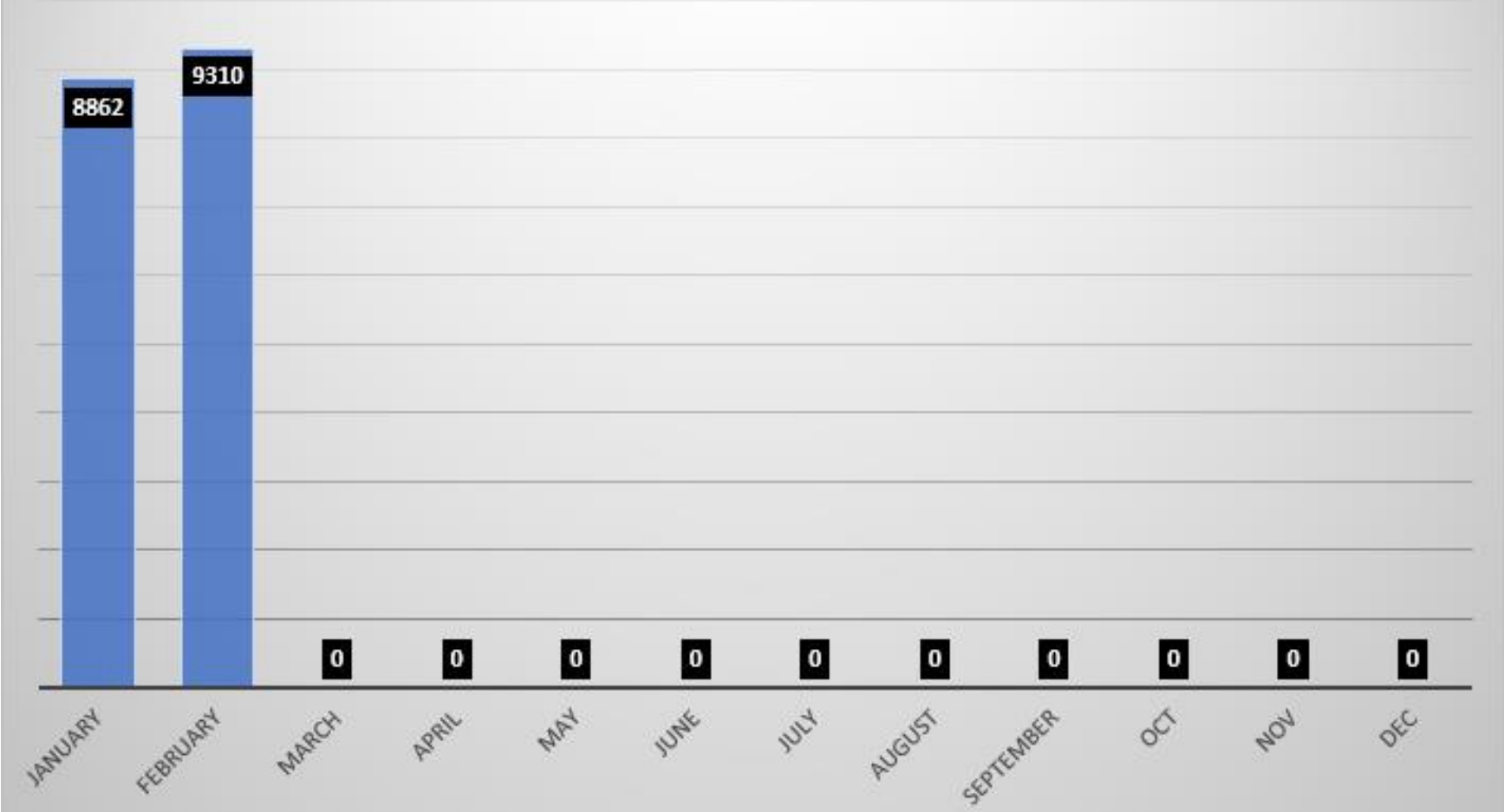
- Call the automated gate house at 239-529-4139
- Enter your guest information on the member's website
- Use the Fiddler's Creek mobile app to register guests
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE, PLEASE SEND THE INFORMATION TO [safety@fiddlerscreek.com](mailto:safety@fiddlerscreek.com),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

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

# GATEHOUSE ACCESS CONTROL-FEBRUARY 2022

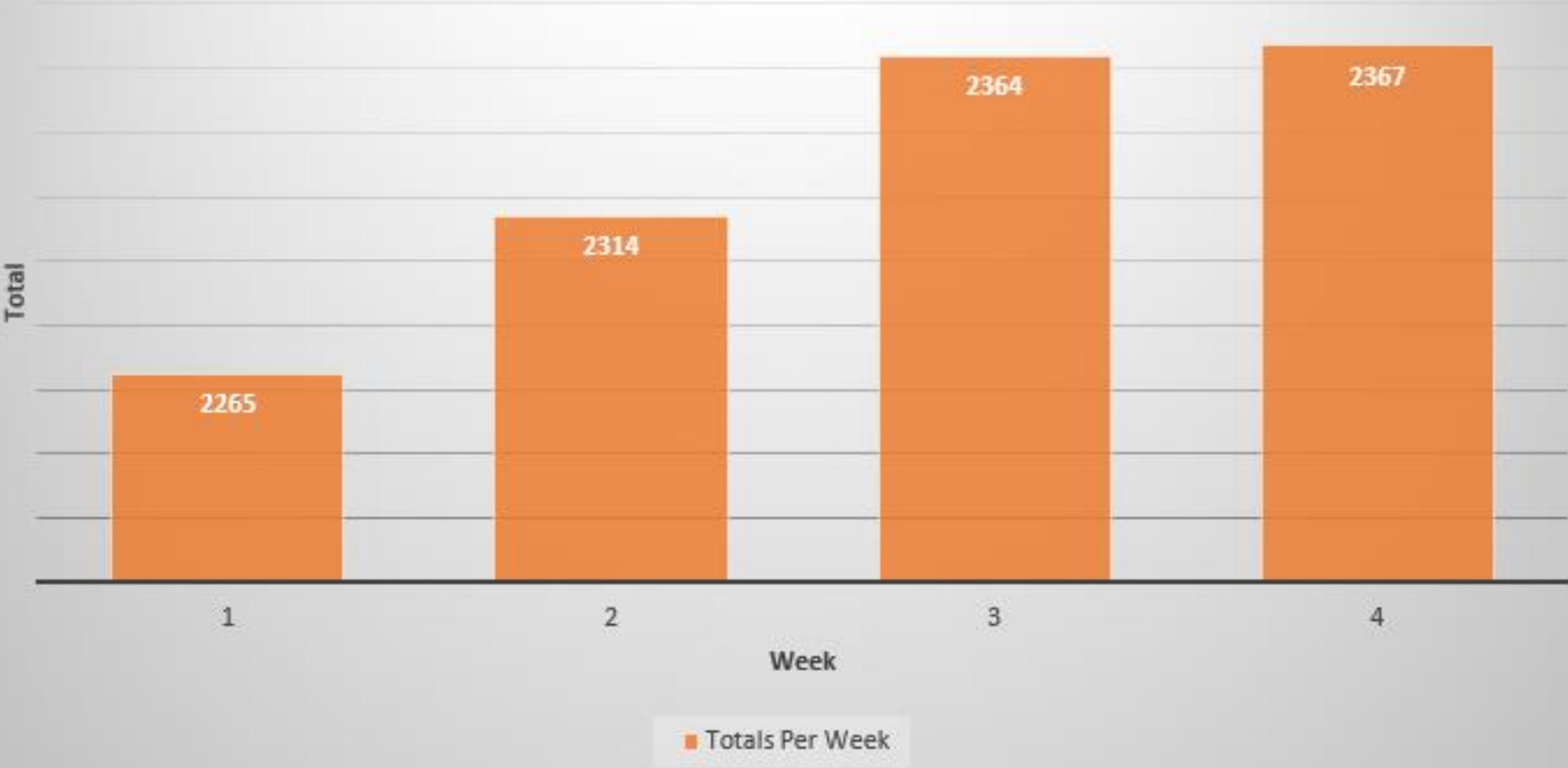


# OCCUPANCY REPORT-2022

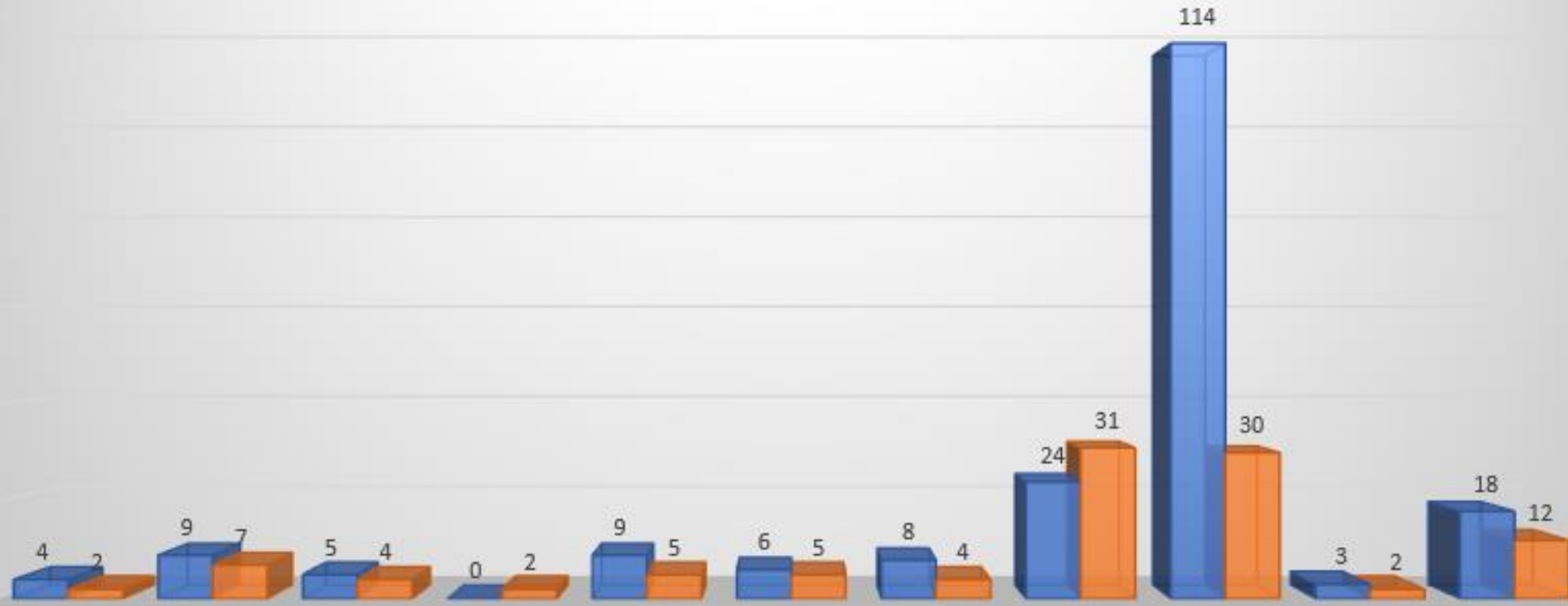


■ 2022

# Occupancy Report - FEBRUARY 2022



## INCIDENTS-JANUARY-FEBRUARY 2022



	Alarms	Animal Complaints	By-Law Violations	Gate Arm Damage	Medicals	Noise Complaints	Officer Observation	Open Garage Doors	Parking	Property Damage	Resident Complaints
■ FEBRUARY	4	9	5	0	9	6	8	24	114	3	18
■ JANUARY	2	7	4	2	5	5	4	31	30	2	12



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

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# **Fiddlers Creek Landscape Advisory Committee**

## **Meeting Agenda - March 7, 2022**

### **Landscape Advisory Team and Areas of Coverage:**

Shannon Benedetti

Entrances/Security Buildings

Fiddlers Creek Parkway

Veneta

Club Center

Marsh Entrance

Club Center

Cherry Oaks Trail

Championship

Monuments and curbs (report to Todd Lux)

Joan Smith

Aviamar

Aviamar side of Sandpiper

Linda Fox

Oyster Harbor

Oyster side of Sandpiper

Judy Tibbs and Margi Cardillo

Fiddlers Creek Clubhouse Grounds

### **Advisory Charter:**

Make observations of landscape, monuments, road gutters and report.

Club: Ron Albeit, General Manager, Sean Gradomski, Club Manager, Todd Lux Facilities

CDD#1&2 Boards and to Cleo Adams, Wrathall, Hunt & Associates

### **ADVISORY TEAM REPORTS AND DISCUSSION TOPICS:**

### **Fiddlers Creek Main Entrance Area**

Current annuals at entrance - from ClubCare - Red and White Big Begonia

### **Landcare Update:**

Subsequent to February 23, 2022 CDD meetings Cleo Adams rode through Fiddlers Creek with Landcare to make observations and provide directions for landscape resolution.

Landcare crews were on site February 17 and 18 addressing the issues.

## Venetta

Landcare has been addressing clean up and plant care in this area.



### **Fountain:**

Upon entering the Goldmound on the left side were replaced. Some on the right of the fountain still need to be replaced. Plants have been replaced, however, this is an area where we have spent a lot of money replacing the gold mound year after year. It isn't neglect or our program but location and environmental. Recommend a new design and different plants.



Many of the Bougainvillea behind the fountain have been replaced. Others to the right are unchanged. I broke some of the branches and many are green inside, some are not.

**Bougs have been replaced and others are healthy but slow to recover. All have been fertilized and are pushing out new growth.**



End cap corners in median adjacent to fountain. The Goldmound shrubs are not surviving. Suggest removing and adding turf to the corners. Some gold mound are doing well and a few others have had some die back. Branches have been pruned back and some replaced in this area.

**Area along the Fence Line between Pepper Tree and Bent Creek** Beds need attention - Being addressed and will check area tomorrow.



**Campanile Circle** - Bougs out in open turf area are alive and recovering. All have been fertilized and pruned back a few inches. This is not a great spot for bouganvillea as it is in the middle of rotor zones and not a prime drainage area. Recommend these plants be removed and turf installed.



across from 9293



Across from Gulf Bay empty lot, Remove dead shrub.

**41 and Sandpiper Wall**

Todd took photos, gaps in landscaped areas and irrigation issues. Sent to Cleo Adams for follow up. Todd will observe to see if this area has been addressed. Need to check but I believe this area was addressed.



## Oyster Harbor - March 2022

This picture is another example of how poorly the power washing was accomplished around the curbing on the circles all over Oyster Harbor, and on the pavers in particular here on Belon, and particularly on Fanny Bay as well.

Although the streets are paved now, the curbing throughout -- and specifically in Phase I -- need power washing. It hasn't been done here in probably two years.



This bed is on the right of Oyster Harbor Boulevard just before you reach Fanny Bay Lane (south) -- missing and dead plants.

Plants have been ordered



As you exit Fanny Bay Lane (south), it appears that there was an attempt made to cover up the areas where work was accomplished for construction across the street, but plants were not reinstalled -- looks very scrappy.

This area is still under construction and has been disturbed numerous times. I can send you a proposal to replace plants but there not done working in this area.



## Oyster Harbor - March 2022

If you look closely, there is a square cut out of the newly paved road at the circle at the end of Quilcene, on the left side as you enter the circle. The cut out is actually on the curbing next to the grass in the photo. There are several of these in our streets as I understand it, though I didn't see others.



These beauties are opposite the last house on the right at the end of Olympia Lane, looking out to Sandpiper. I reported earlier this year that they were struggling.



About 50 feet from here, there is piping and other like debris in the hedgerow -- on the grassy side -- as you walk towards the Oyster Harbor entrance. [We be replaced.](#)

This is the bed to the left as you turn onto Myagi -- several dead plants that the picture does no justice to...

[We do not maintain this area.](#)



## Oyster Harbor - March 2022

This bed is just across from the previous photo, just as one enters Fanny Bay Lane (south). One lousy plant left, and it's dying....

This area along with the area across the street is past construction damage i can send you a proposal to replace the plants. but you may replace them a few more times before the construction of phase 3 is done. .



Assuming you enter the Fanny Bay "mail" circle from the right, this is the view from the left. It appears that as many as 1/3 of the plants have died.

The plants were ordered about two weeks ago but they were to small. as soon as we have them they will be installed.



This bed is on the right about 10 yards after turning right out of Fanny Bay (south). A large portion of the plants are dead and dying.

The Bougainvillea are not dead they dropped all there leaves due to the cold weather 3 weeks ago. they are now push new growth in areas and should recover over the next few weeks.



Traveling in the same direction from Fanny Bay towards Wellfleet, this is the view from the street to the pond between the two streets. Most of the bougainvillea is dead.

the Bougainvillea are not dead they do not like the cold windy weather we had about 2 weeks ago.



## Oyster Harbor - March 2022

Bed that corners on Oyster Harbor Boulevard and Wellfleet on the right. Missing plants.

plants in this area will be replaced.



As you enter the "mail" circle on Wellfleet, this is the view of the landscaping there where many plants are missing -- picture looks much better than reality

Plants in this area will be replaced.



This mystery photo is actually diagonally across from Wellfleet as you exit there, to the left of the new street and on your right as you turn (left). Lots of dead and missing plants partially hidden by a thumb (oops)

Area of construction damage i can send you a proposal to replace the plants but you may replace them a few more times before the construction is done.





## Oyster Harbor - March 2022

This is the bed to the right near Fanny Bay North -- many missing plants

the irrigation was damaged during construction we were able to save most of the plants but some did die in this area.



As you travel from Fanny Bay to Kumamoto, plants in the bed around the large electrical box on the right are mostly dead

Plants will be replaced



As you travel towards Kumamoto from Fanny Bay, there are dead plants in the bed on the right, just after the big electrical box in the photo that precedes this one



## Oyster Harbor - March 2022

This is the island that is behind the Oyster Harbor fountain -- ground cover is horrible looking on both sides

I would recommend replacing the peanut vine with sod.



Back side of Oyster Harbor fountain -- lots of dead begonias...

The Begonias have been pulled out the damage was from the fountain being drained over and around them.



From the entrance to Oyster Harbor, this is looking across from the left side of the fountain where several plants and dead and the concrete on the structure behind (same on the other side of the fountain) desperately needs to be power washed

About 6 gold mound will be replaced.



## Oyster Harbor - March 2022

From the entrance to Oyster Harbor, this is the left side of the fountain where there are plants missing -- still

Plants will be replaced



Lousy looking ground cover past the fountain and about 15 yards before turning onto Quilcene

This area should be sodded the peanut does not do well



Lousy looking ground cover past the fountain and about 10 yards before turning onto Quilcene

This area should be replaced with sod.



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

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**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
FINANCIAL STATEMENTS  
UNAUDITED  
FEBRUARY 28, 2022**

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
FEBRUARY 28, 2022**

	General	Debt Service Series 2004	Debt Service Series 2005	Debt Service Series 2014-1A	Debt Service Series 2014-1B	Debt Service Series 2014-2A	Debt Service Series 2014-2B	Debt Service Series 2014-3	Debt Service Series 2015A-1	Debt Service Series 2015A-2	Debt Service Series 2015B	Debt Service Series 2019	Capital Projects Series 2014-2	Capital Projects Series 2015A-1	Total Governmental Funds
<b>ASSETS</b>															
Cash	\$ 3,198,077	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,198,077
Investments															
Revenue A	-	152,609	288,841	-	-	-	-	61,203	428,858	137,737	-	1,515,994	-	-	2,585,242
Revenue B	-	-	-	-	415,362	-	462,488	-	-	-	-	-	-	-	877,850
Reserve A	-	52,055	52,056	-	-	-	-	104,094	112,958	37,722	-	150,727	-	-	509,612
Reserve B	-	-	-	-	128,806	-	128,806	-	-	-	192,417	-	-	-	450,029
Prepayment A	-	730	1,236	548	-	2,808	-	38,444	3,252	1,662	-	3,012	-	-	51,692
Prepayment B	-	-	-	-	368	-	23,979	-	-	-	4,647	-	-	-	28,994
Interest	-	1,651	-	-	186	-	146	-	-	-	-	-	-	-	1,983
Construction	-	-	-	-	-	-	-	-	-	-	-	-	173,106	269,572	442,678
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
Assessments receivable	3,116	-	-	-	-	-	-	-	-	-	-	-	-	-	3,116
Total assets	<u>\$ 3,203,946</u>	<u>\$207,045</u>	<u>\$367,692</u>	<u>\$ 548</u>	<u>\$545,190</u>	<u>\$ 2,808</u>	<u>\$618,489</u>	<u>\$203,813</u>	<u>\$545,068</u>	<u>\$177,121</u>	<u>\$ 197,064</u>	<u>\$1,669,750</u>	<u>\$ 173,106</u>	<u>\$269,572</u>	<u>\$ 8,181,212</u>
<b>LIABILITIES AND FUND BALANCES</b>															
<b>Liabilities</b>															
Due to other	3,531	-	-	-	-	-	-	-	-	-	-	-	-	-	3,531
Due to other funds															
Debt service fund series 2005	-	25,559	-	-	-	-	-	-	-	-	-	-	-	-	25,559
Debt service fund series 2014-2B	-	-	-	-	-	2,524	-	-	-	-	-	-	-	-	2,524
Due to general fund	-	-	-	321	-	1,974	-	-	-	-	-	-	-	-	2,295
Due to Developer	10,735	-	-	-	-	-	-	-	-	-	-	-	-	-	10,735
Due to Fiddler's Creek CDD #1	30,978	-	-	-	-	-	-	-	-	-	-	-	-	-	30,978
Total liabilities	<u>45,244</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>75,622</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>															
Deferred receipts	450	-	-	-	-	-	-	-	-	-	-	-	-	-	450
Total deferred inflows of resources	<u>450</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>450</u>
<b>Fund balances:</b>															
Restricted for:															
Debt service	-	181,486	367,692	227	545,190	(1,690)	618,489	203,813	545,068	177,121	197,064	1,669,750	-	-	4,504,210
Capital projects	-	-	-	-	-	-	-	-	-	-	-	-	173,106	269,572	442,678
Unassigned	3,158,252	-	-	-	-	-	-	-	-	-	-	-	-	-	3,158,252
Total fund balances	<u>3,158,252</u>	<u>181,486</u>	<u>367,692</u>	<u>227</u>	<u>545,190</u>	<u>(1,690)</u>	<u>618,489</u>	<u>203,813</u>	<u>545,068</u>	<u>177,121</u>	<u>197,064</u>	<u>1,669,750</u>	<u>173,106</u>	<u>269,572</u>	<u>8,105,140</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 3,203,946</u>	<u>\$207,045</u>	<u>\$367,692</u>	<u>\$ 548</u>	<u>\$545,190</u>	<u>\$ 2,808</u>	<u>\$618,489</u>	<u>\$203,813</u>	<u>\$545,068</u>	<u>\$177,121</u>	<u>\$ 197,064</u>	<u>\$1,669,750</u>	<u>\$ 173,106</u>	<u>\$269,572</u>	<u>\$ 8,181,212</u>

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 38,503	\$ 2,170,788	\$2,285,288	95%
Assessment levy: off-roll	7,610	38,050	91,319	42%
Interest & miscellaneous	32	154	7,500	2%
Total revenues	<u>46,145</u>	<u>2,208,992</u>	<u>2,384,107</u>	93%
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Supervisors	1,076	5,167	14,369	36%
Management	7,055	35,276	84,662	42%
Assessment roll preparation	-	22,500	22,500	100%
Audit	-	-	16,500	0%
Legal - general	5,337	12,107	25,000	48%
Engineering	4,302	14,799	50,000	30%
Telephone	27	135	324	42%
Postage	534	995	2,000	50%
Insurance	-	13,466	13,000	104%
Printing and binding	50	248	595	42%
Legal advertising	816	816	2,000	41%
Office supplies	275	275	750	37%
Annual district filing fee	-	175	175	100%
Trustee	-	14,140	31,500	45%
Arbitrage rebate calculation	-	1,500	8,000	19%
ADA website compliance	-	210	900	23%
Contingency	88	422	10,000	4%
Total administrative	<u>19,560</u>	<u>122,231</u>	<u>282,275</u>	43%
<b>Field management</b>				
Field management services	952	4,760	11,424	42%
Total field management	<u>952</u>	<u>4,760</u>	<u>11,424</u>	42%
<b>Water management</b>				
Other contractual	5,792	28,960	117,455	25%
Fountains	14,586	86,322	165,500	52%
Total water management	<u>20,378</u>	<u>115,282</u>	<u>282,955</u>	41%
<b>Street lighting</b>				
Contractual services	-	4,290	15,000	29%
Electricity	703	3,402	10,000	34%
Capital outlay	-	-	10,000	0%
Miscellaneous	-	7,769	10,000	78%
Total street lighting	<u>703</u>	<u>15,461</u>	<u>45,000</u>	34%

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>Landscaping</b>				
Other contractual	75,082	226,973	1,059,000	21%
Other contractual-mosquito spraying	-	-	45,000	0%
Improvements and renovations	550	49,834	75,000	66%
Contingencies	-	-	5,000	0%
Total landscaping	<u>75,632</u>	<u>276,807</u>	<u>1,184,000</u>	23%
<b>Roadway maintenance</b>				
Contractual services (street cleaning)	-	920	5,000	18%
Roadway maintenance	8,884	19,766	100,000	20%
Roadway capital outlay	-	-	35,000	0%
Total roadway services	<u>8,884</u>	<u>20,686</u>	<u>140,000</u>	15%
<b>Irrigation</b>				
Controller repairs & maintenance	27	616	2,000	31%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	5,298	33,702	303,135	11%
Total irrigation	<u>5,325</u>	<u>34,318</u>	<u>355,135</u>	10%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	35,708	0%
Tax collector	770	15,326	47,610	32%
Total other fees & charges	<u>770</u>	<u>15,326</u>	<u>83,318</u>	18%
Total expenditures and other charges	<u>132,204</u>	<u>604,871</u>	<u>2,384,107</u>	25%
Excess/(deficiency) of revenues over/(under) expenditures	(86,059)	1,604,121	-	
Fund balances - beginning	3,244,311	1,554,131	1,279,204	
Fund balances - ending	<u>\$ 3,158,252</u>	<u>\$ 3,158,252</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 566	\$ 31,916	\$ 33,600	95%
Interest	1	5	-	N/A
Total revenues	<u>567</u>	<u>31,921</u>	<u>33,600</u>	95%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	10,000	0%
Interest	-	8,100	16,200	50%
Total debt service	<u>-</u>	<u>8,100</u>	<u>26,200</u>	31%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	525	0%
Tax collector	11	225	700	32%
Total other fees & charges	<u>11</u>	<u>225</u>	<u>1,225</u>	18%
Total expenditures	<u>11</u>	<u>8,325</u>	<u>27,425</u>	30%
Excess/(deficiency) of revenues over/(under) expenditures	556	23,596	6,175	
Fund balances - beginning	180,930	157,890	156,790	
Fund balances - ending	<u>\$ 181,486</u>	<u>\$ 181,486</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 3,204	\$ 180,632	\$ 198,124	91%
Interest	1	5	-	N/A
Total revenues	<u>3,205</u>	<u>180,637</u>	<u>198,124</u>	91%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	70,000	0%
Principal prepayment	-	80,000	-	N/A
Interest	-	58,200	116,400	50%
Total debt service	<u>-</u>	<u>138,200</u>	<u>186,400</u>	74%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	3,096	0%
Tax collector	64	1,275	4,128	31%
Total other fees & charges	<u>64</u>	<u>1,275</u>	<u>7,224</u>	18%
Total expenditures	<u>64</u>	<u>139,475</u>	<u>193,624</u>	72%
Excess/(deficiency) of revenues over/(under) expenditures	3,141	41,162	4,500	
Fund balances - beginning	364,551	326,530	246,360	
Fund balances - ending	<u>\$ 367,692</u>	<u>\$ 367,692</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ 90,787	\$ 276,575	33%
Total revenues	<u>-</u>	<u>90,787</u>	<u>276,575</u>	33%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	95,000	0%
Interest	-	90,787	181,575	50%
Total debt service	<u>-</u>	<u>90,787</u>	<u>276,575</u>	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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 6,273	\$ 353,689	\$ 372,345	95%
Interest	1	6	-	N/A
Total revenues	<u>6,274</u>	<u>353,695</u>	<u>372,345</u>	95%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	125,000	0%
Interest	-	116,606	233,213	50%
Total debt service	<u>-</u>	<u>116,606</u>	<u>358,213</u>	33%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	5,818	0%
Tax collector	125	2,497	7,757	32%
Total other fees & charges	<u>125</u>	<u>2,497</u>	<u>13,575</u>	18%
Total expenditures	<u>125</u>	<u>119,103</u>	<u>371,788</u>	32%
Excess/(deficiency) of revenues over/(under) expenditures	6,149	234,592	557	
Fund balances - beginning	539,041	310,598	298,318	
Fund balances - ending	<u>\$ 545,190</u>	<u>\$ 545,190</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ 170,250	\$ 540,500	31%
Total revenues	<u>-</u>	<u>170,250</u>	<u>540,500</u>	31%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	200,000	0%
Interest	-	170,250	340,500	50%
Total debt service	<u>-</u>	<u>170,250</u>	<u>540,500</u>	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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 7,016	\$ 395,542	\$ 425,226	93%
Interest	1	6	-	N/A
Total revenues	<u>7,017</u>	<u>395,548</u>	<u>425,226</u>	93%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	155,000	0%
Principal prepayment	-	70,000	-	N/A
Interest	-	130,200	260,400	50%
Total debt service	<u>-</u>	<u>200,200</u>	<u>415,400</u>	48%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	6,644	0%
Tax collector	140	2,792	8,859	32%
Total other fees & charges	<u>140</u>	<u>2,792</u>	<u>15,503</u>	18%
Total expenditures	<u>140</u>	<u>202,992</u>	<u>430,903</u>	47%
Excess/(deficiency) of revenues over/(under) expenditures	6,877	192,556	(5,677)	
Fund balances - beginning	611,612	425,933	359,766	
Fund balances - ending	<u>\$ 618,489</u>	<u>\$ 618,489</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 934	\$ 52,677	\$ 57,976	91%
Assessment levy: off-roll	-	206,277	652,037	32%
Assessment prepayments	34,948	34,948	-	N/A
Interest	1	4	-	N/A
Total revenues	<u>35,883</u>	<u>293,906</u>	<u>710,013</u>	41%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	260,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	223,950	447,900	50%
Total debt service	<u>-</u>	<u>248,950</u>	<u>707,900</u>	35%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	906	0%
Tax collector	19	372	1,208	31%
Total other fees & charges	<u>19</u>	<u>372</u>	<u>2,114</u>	18%
Total expenditures	<u>19</u>	<u>249,322</u>	<u>710,014</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	35,864	44,584	(1)	
Fund balances - beginning	167,949	159,229	136,580	
Fund balances - ending	<u>\$ 203,813</u>	<u>\$ 203,813</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 3,945	\$ 222,458	\$ 251,468	88%
Interest	2	11	-	N/A
Total revenues	<u>3,947</u>	<u>222,469</u>	<u>251,468</u>	88%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	60,000	0%
Principal prepayment	-	210,000	-	N/A
Interest	-	91,150	182,300	50%
Total debt service	<u>-</u>	<u>301,150</u>	<u>242,300</u>	124%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	3,929	0%
Tax collector	79	1,571	5,239	30%
Total other fees & charges	<u>79</u>	<u>1,571</u>	<u>9,168</u>	17%
Total expenditures	<u>79</u>	<u>302,721</u>	<u>251,468</u>	120%
Excess/(deficiency) of revenues over/(under) expenditures	3,868	(80,252)	-	
Fund balances - beginning	541,200	625,320	418,582	
Fund balances - ending	<u>\$ 545,068</u>	<u>\$ 545,068</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 1,301	\$ 73,357	\$ 82,923	88%
Interest	-	3	-	N/A
Total revenues	<u>1,301</u>	<u>73,360</u>	<u>82,923</u>	88%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	30,000	0%
Principal prepayment	-	60,000	-	N/A
Interest	-	24,950	49,900	50%
Total debt service	<u>-</u>	<u>84,950</u>	<u>79,900</u>	106%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	1,296	0%
Tax collector	26	518	1,728	30%
Total other fees & charges	<u>26</u>	<u>518</u>	<u>3,024</u>	17%
Total expenditures	<u>26</u>	<u>85,468</u>	<u>82,924</u>	103%
Excess/(deficiency) of revenues over/(under) expenditures	1,275	(12,108)	(1)	
Fund balances - beginning	175,846	189,229	130,742	
Fund balances - ending	<u>\$ 177,121</u>	<u>\$ 177,121</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ 66,406	\$ 132,813	50%
Interest	1	6	-	N/A
Total revenues	<u>1</u>	<u>66,412</u>	<u>132,813</u>	50%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal prepayment	-	90,000	-	N/A
Interest	-	66,406	132,813	50%
Total debt service	<u>-</u>	<u>156,406</u>	<u>132,813</u>	118%
Excess/(deficiency) of revenues over/(under) expenditures	1	(89,994)	-	
Fund balances - beginning	197,063	287,058	194,659	
Fund balances - ending	<u>\$ 197,064</u>	<u>\$ 197,064</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 FEBRUARY 28, 2022**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 20,936	\$ 1,180,346	\$ 1,266,383	93%
Interest	3	17	-	N/A
Total revenues	<u>20,939</u>	<u>1,180,363</u>	<u>1,266,383</u>	93%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	670,000	0%
Principal prepayment	-	235,000	-	N/A
Interest	-	283,925	568,175	50%
Total debt service	<u>-</u>	<u>518,925</u>	<u>1,238,175</u>	42%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	19,787	0%
Tax collector	419	8,334	26,383	32%
Total other fees & charges	<u>419</u>	<u>8,334</u>	<u>46,170</u>	18%
Total expenditures	<u>419</u>	<u>527,259</u>	<u>1,284,345</u>	41%
Excess/(deficiency) of revenues over/(under) expenditures	20,520	653,104	(17,962)	
Fund balances - beginning	1,649,230	1,016,646	752,805	
Fund balances - ending	<u>\$ 1,669,750</u>	<u>\$ 1,669,750</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 FEBRUARY 28, 2022**

	Current Month	Year to Date
<b>REVENUES</b>		
Interest & miscellaneous	\$ 1	\$ 6
Total revenues	1	6
<b>EXPENDITURES</b>		
Capital outlay	-	55,142
Total expenditures	-	55,142
Excess/(deficiency) of revenues over/(under) expenditures	1	(55,136)
Fund balances - beginning	173,105	228,242
Fund balances - ending	\$ 173,106	\$ 173,106

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #2  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND 2015  
FOR THE PERIOD ENDED FEBRUARY 28, 2022**

	Current Month	Year to Date
<b>REVENUES</b>		
Interest & miscellaneous	\$ 1	\$ 7
Total revenues	1	7
<b>EXPENDITURES</b>		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	1	7
Fund balances - beginning	269,571	269,565
Fund balances - ending	\$ 269,572	\$ 269,572

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

**13**

**DRAFT**

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

The Board of Supervisors of the Fiddler’s Creek Community Development District #2 held a Regular Meeting on 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 were able to listen to and participate at 1-888-354-0094, Participant Passcode: 709 724 7992.

**Present were:**

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

**Also present were:**

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Joe Parisi	Developer’s Counsel
Valerie Lord	Foundation Counsel
Todd Lux	Fiddler’s Creek Director of Facilities
Ed Jasiiecki	Fiddler’s Creek Director of Safety
Richard Renaud	Fiddler’s Creek Security
Cesare Turrin	Resident
Shannon Benedetti	Resident

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mrs. Adams called the meeting to order at 10:01 a.m. All Supervisors were present in person.

**SECOND ORDER OF BUSINESS**

**Public Comments: Non-Agenda Items**

No members of the public spoke.

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

42

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

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

45 ➤ His department is responsible for tree canopy trimming, pressure washing sidewalks and  
46 curbs, and ensuring that irrigation is supplied to the communities. He works closely with the  
47 CDDs and HOAs.48 ➤ Tree Canopy Trimming: Trimming is caught up and will resume in March, with the  
49 fruited palms, which will be cut in March and again in October. Juniper's previous manager is no  
50 longer with the company. The trimming schedule would be monitored closely.51 ➤ Pressure Washing: Over the past 30 days, crews have been working on Marsh Drive.  
52 Crews are currently working in Marsh Cove.53 ➤ The new pressure washing machine was received and will hopefully be operational  
54 within the next two weeks. The old machine would be kept as a spare.55 ➤ The new machine has a larger water tank to run longer between fill-ups. It can clean  
56 curbs and gutters completely, in one pass, and offers hand deployable pressure washing nozzles  
57 that can be used by one person. The new machine is faster, has a better turning radius, etc.58 ➤ Current Month Projected Plan: Areas in red on the graphic were completed and areas in  
59 yellow are scheduled; the schedule is running approximately 15 days behind but, with the new  
60 equipment, the crews were expected to catch up. Crews are currently in Marsh Cove and would  
61 proceed to Isla Del Sol and then Championship Drive. From Championship Drive, crews will go  
62 into all the surrounding communities.63 Mr. Miller asked when the crews would start work in CDD #2. Mr. Lux stated he expects  
64 to reach CDD #2 in April or May. He stated some communities that were not cleaned last year  
65 were added to the schedule; the map is meant to ensure that all areas are cleaned and show  
66 the progress.67 **B. Security and Safety Update: *Ed Jasiiecki***

68 Mr. Parisi introduced the new Director of Safety, Mr. Ed Jasiiecki.

69 Mr. Jasiiecki gave the monthly PowerPoint presentation, discussed ways to contact the  
70 gatehouse and the following:



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

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

76 ➤ The automated gatehouse number goes directly to voicemail and allows residents to  
77 leave a message; calls are not answered by a live staff member. Messages are checked  
78 frequently.

79 ➤ The Community Patrol phone number is answered 24 hours a day, 7 days a week by the  
80 roving patrol officers.

81 ➤ Gate Access: In January a total of 10,000 to 12,500 vehicles entered, with 2,000 to 3,000  
82 vehicles entering weekly. The totals include all three gatehouses.

83 ➤ Occupancy Report: January residency was close to the December levels, with  
84 approximately 8,862 residents on property.

85 ➤ Incident Reports: The numbers remain fairly consistent from month-to-month. Parking  
86 warnings have noticeably decreased the number of violations. Patrols have responded to 31  
87 open garage doors. Medical responses and noise complaints were also consistent.

88 Ms. Viegas asked about errors on two reports she had emailed. Mr. Jasiacki stated he  
89 corrected the pages but must not have sent them in time for them to be included in today's  
90 presentation. Ms. Viegas noted the weekly average for Mondays was incorrect and there were  
91 2021 numbers on the 2022 graph.

92 Mr. Klug asked what type of bylaw violations were observed. Mr. Jasiacki stated there  
93 were four fishing violations for which violation notices were issued and reports were taken.  
94 One notice was issued to a resident and three were issued to people who are not residents.

95 Mr. Miller asked what is done in response to traffic complaints, such as speeding. Mr.  
96 Jasiacki stated the Traffic Hawk monitoring system is back in use and data was being compiled.  
97 The findings would be sent to Ms. Lord for adjudication through the fining committee or a  
98 letter. Ms. Lord stated none have gone to the fining committee since she returned. Mr. Jasiacki  
99 stated one violation was in the process of being adjudicated but the committee has not met.

101 **FOURTH ORDER OF BUSINESS****Update: Status of Taylor Morrison Faulty  
Design Issues and Potential Claim for  
Associated Engineering and Legal Expenses**102  
103  
104

105 Mr. Pires stated he emailed the hybrid proposal that was submitted to the Board last  
106 month and requested a follow-up Zoom conference. The attorney for Taylor Morrison (TM)  
107 responded that he was in a complicated arbitration hearing that week and would not be  
108 available. Mr. Pires stated he could not communicate directly with TM without their counsel. A  
109 follow-up email was sent this morning to suggest a meeting next week.

110 Mr. Miller asked if the amounts requested were communicated to both parties.

111 Mr. Pires stated they were advised of the amounts sought for legal and engineering  
112 fees. Mr. Cole's hybrid remediation model and the GulfScapes proposal totaling over \$60,000  
113 were recently sent. Mr. Miller asked if any response was received. Mr. Pires stated no response  
114 was received yet; he believed TM wants the final number.

115 Mr. Klug asked what will happen next if TM continues delaying this matter. Mr. Pires  
116 stated he would like to be reasonably optimistic that TM wants to resolve this and focus on  
117 "Plan A" right now. The next step would be litigation in Circuit Court, which is costly. The pros  
118 and cons of litigation, attorney's fees, and communications with various parties, were  
119 discussed.

120 Mr. Parisi asked Mr. Pires to copy him on the emails so he can forward them to other  
121 TM representatives.

122

123 **FIFTH ORDER OF BUSINESS****Developer's Report/Update**

124

125 • **Status of Gate Behind Publix**

126 Mr. Parisi stated the concrete will be delivered on Thursday and the gate has been  
127 fabricated. Permitting issues were resolved and construction should begin on Thursday, and he  
128 is hopeful that the gate will be complete by the next meeting. The conduit is already in place.  
129 Gulf Bay Homes is overseeing the work at the gate.

130 Regarding a missing fence between Amaranda and Sandpiper Drive, Mr. Parisi stated the  
131 permit was resubmitted. It was found that Public Utility Easements (PUEs) exist in the area and  
132 those require "No Objection" letters from each of the utilities; a County employee found the

133 needed letters and the permit was resubmitted. When complete, the fence would be installed  
134 between the gate arms and the concrete fence. Existing landscaping in that area that is being  
135 trampled by pedestrians would also be addressed.

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

137 Mr. Parisi thought the engineers are discussing the stop sign but he did not have enough  
138 information to provide an update. He would contact Mr. Cole and Grady Minor and provide an  
139 update at the next meeting.

140 Ms. Viegas asked Mr. Parisi if he contacted Commissioner LoCastro yet. Mr. Parisi stated  
141 he emailed him but did not receive a response. He noted that this is really a Florida  
142 Department of Transportation (FDOT) issue and not an issue for the Commissioner. He  
143 discussed the FDOT requirement that an entrance on US41 be closed and a triangular, raised  
144 "pork chop" island be installed, which would cost \$500,000. He noted that Publix unsuccessfully  
145 tried to fight that process. He stated that the FDOT controls the issues and seeks to prevent  
146 future liability.

147 Ms. DiNardo asked if the statistics from the traffic study are available. Mr. Cole stated  
148 he would provide an update.

149

150 **SIXTH ORDER OF BUSINESS**

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

151

152 Mr. Cole reported the following:

153 ➤ Traffic Study – Traffic Signal: The FDOT approved the warrants for the traffic signal. He  
154 is trying to schedule a pre-design meeting but received no response. The estimated time for  
155 design and permitting is nine months, with another nine months for construction. Six of those  
156 months are needed just to order the made-to-order mast arms. While the process could be  
157 sped up by ordering those sooner, ordering them before receiving the permit approval is not  
158 advised.

159 Mr. Miller asked Mr. Cole to review the design process of the light once the permit is  
160 issued. Mr. Cole reiterated that he is trying to schedule the pre-design meeting. He recalled  
161 that, 10 or so years ago, when turn lane improvements were done at the Sandpiper Drive  
162 entrance, there was a two-lane road with longer turn lanes, but the FDOT turned it into a six-  
163 lane road and shortened the turn lanes. Mr. Jim Banks, one of the consultants, is of the opinion

164 that the FDOT should pay to lengthen the turn lane that they shortened, rather than the CDD;  
165 this stance would be raised at the meeting. Several turn lanes are affected. The pre-design  
166 meeting would likely be held virtually.

167 Mr. Miller asked if Mr. Cole would know what parts to order once the meeting occurs.  
168 Mr. Cole stated the CDD could go out to bid and the contract could be awarded, and parts  
169 ordered after the permit is approved. Mr. Miller thought there were issues with the soil for the  
170 traffic light on 951 and asked if there is an issue with the solidity of the ground. Mr. Cole stated  
171 he did not recall an issue but soil samples from borings are tested during the process for  
172 foundation design purposes.

173 ➤ As requested, a contractor looked at the landscape bridge on the north side of Aviamar,  
174 where the structure is at least ten years old and is in need of repair. A \$38,000 proposal was  
175 received to complete the repairs, which he felt would need to be done sometime. Aesthetically,  
176 missing fascia board and other imperfections are visible from across the lake. Mr. Cole stated  
177 he requested a reduced proposal for aesthetic repairs only and suggested budgeting for the  
178 remaining repairs as a longer-term project.

179 Mr. Klug asked for the nature of the additional repairs required. Mr. Cole stated some  
180 of the wood and Hardie boards need to be replaced. The pilings are intact but some elements  
181 above the pilings and some bolts need to be replaced.

182 Ms. DiNardo asked if there would be any safety issues if the additional repairs are not  
183 made. Mr. Cole stated there were not. The consensus was that there is no boat or foot traffic in  
184 the area and that landscaping should not be affected.

185 ➤ The Pumphouse roof repairs approved at the last meeting would begin soon and should  
186 be completed by June.

187 ➤ Pay Draw #176, in the amount of \$850, was distributed. This related to soft costs  
188 associated with Grady Minor inspections for Aviamar Phase 5, Unit II that was finally approved  
189 by the County.

190 ➤ Updated cost information is being requested for replacement of the pumphouses,  
191 budgeted for completion in Fiscal Years 2023 and 2025; the costs would be split between CDD  
192 #1 and CDD #2. He estimated that \$800,000 was budgeted for each pumphouse and explained  
193 that the budgeted funds being collected this year will go to pay for the repairs that will be done

194 to the first pumphouse in Fiscal Year 2023. He just learned that project costs have increased  
195 16%, which was not unexpected given the ongoing issues. Rounding up to 20%, the increase for  
196 each pumphouse would be approximately \$160,000. He would continue gathering information  
197 to submit to Mr. Adams, by April. Given that monies must be expended in Fiscal Year 2023, the  
198 project must be budgeted for work that will be done during 2023.

199 Mr. Klug asked when the numbers could be locked in. Mr. Cole stated bids would be  
200 requested in the fall, the project would be awarded in the second quarter of Fiscal Year 2023,  
201 and the work would likely be completed in August 2023.

202 Ms. DiNardo asked what percentage of the costs would be CDD #2's responsibility. Mrs.  
203 Adams stated the percentage right now is 55% for CDD #1 and 45% for CDD #2, but percentages  
204 are subject to change. Mr. Cole stated he would find out if the project can go out to bid earlier.

205 Mr. Miller asked if it would be possible to repair the pumphouses instead of replacing  
206 them. Mr. Cole stated repairs are not feasible because the pumphouses already reached their  
207 functional lifespan; however, the lifespan for new systems is 30 years, as opposed to the  
208 previous pumphouses that only lasted about 20 years. Mr. Adams noted that many CDDs are  
209 replacing pumphouses of similar age. He stated that repairs are not feasible, but the controls,  
210 pumps, and motors were greatly improved and the efficiency, from an electrical draw  
211 perspective, is much greater. Mr. Cole stated the pumphouses function like a car chassis in the  
212 sense that they support other equipment and while the pumps were replaced over time, the  
213 pumphouses are rusting.

214 Ms. Viegas asked if Mr. Cole prepared a Construction Fund Summary for the traffic light,  
215 as noted at the last meeting. Mr. Cole stated it is still on his list.

216 Ms. DiNardo asked about the six pedestrian signs in Veneta. Mr. Cole stated he did not  
217 get to those yet. He noted that the CDD does not have adequate funds in the Construction  
218 Fund to pay for the pedestrian signs. This should be kept in mind when spending on additional  
219 items.

220 Mrs. Adams stated \$6,840 was spent on six signs and an additional sign on Campanile  
221 Circle just before Menaggio Court was requested. Ms. DiNardo felt it is important because that  
222 was the only area without appropriate pedestrian signage. The consensus was that municipal  
223 signs are missing in the area.

224 Resident Cesare Turrin asked if the traffic signal design would include signage indicating  
225 that Fiddler's Creek is to the right or the left. Mr. Cole thought it would be similar to the sign on  
226 951, shortly before the signal; the signage might just read "Sandpiper Drive Signal Ahead", and  
227 "Fiddler's Creek" might not be included.

228 Mr. Turrin asked if the CDD would pay for that and if that sign can be accelerated. Mr.  
229 Cole stated a flashing sign would be installed first, as was done when the 951 signal was  
230 installed. Mr. Cole stated the sign cannot be installed before the traffic light, but the sign would  
231 be installed before the signal is operational.

232

233 **SEVENTH ORDER OF BUSINESS**

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

234

235

236 Mr. Pires stated he is working with Mr. Urbancic on this matter. CDD #2's petition is  
237 currently scheduled for consideration by the County Commission on March 22, 2022. CDD #1's  
238 petition may be considered at the March 29, 2022 Florida Land and Water Adjudicatory  
239 Commission (FLWAC) meeting and, if not approved in March, it might be considered at the June  
240 meeting. Mr. Miller asked if CDD #2 can get approval, at the County level, subject to the State  
241 approval for CDD #1. Mr. Pires replied affirmatively.

242

243 **EIGHTH ORDER OF BUSINESS**

**Consideration of Florida Painters Proposal  
for Pressure Washing/Sealing Entry Area to  
Aviamar**

244

245

246

247 Mrs. Adams presented the Florida Painters proposal for pressure washing the entry area  
248 to Aviamar. She recalled that there was discussion last month about pressure washing, sealing  
249 and painting the entry area to Aviamar. A new \$14,500 proposal was submitted, and they are  
250 willing to provide a one-year guarantee on their workmanship.

251 Ms. DiNardo noted the area keeps getting cleaned yet, in her opinion, it still looks  
252 terrible.

253 Ms. Viegas asked where this expense would appear in the budget, given that it was not  
254 budgeted. Mrs. Adams stated it would be in the "Roadway maintenance" line item, for which  
255 \$100,000 was budgeted and \$50,000 was budgeted for pressure cleaning services.

256 Ms. Viegas asked if the CDD could get a credit from The Foundation since they currently  
257 pressure wash the area. Mrs. Adams stated that is unlikely because there is an Agreement with  
258 The Foundation to pressure clean. Ms. Viegas asked if this will need to be done every year and  
259 if it should be budgeted. Mrs. Adams suggested evaluating the situation in one year, in case it  
260 should be added to the annual budget.

261 Ms. Viegas asked why the Scope and Clarifications from the last proposal were missing  
262 from this proposal. She stated that she would like them to be added and include cleaning and  
263 protecting the plants in the area. Mrs. Adams stated she will make sure they are all added.

264 Ms. DiNardo noted that, while this would be evaluated in one year, it may last longer  
265 than one year. Mrs. Adams believed it lasted for five years in Veneta before it needed to be  
266 painted again. The consensus was this would be a one-time event and be reviewed every year.

267

268 **On MOTION by Ms. DiNardo and seconded by Mr. Klug, with all in favor, the**  
269 **Florida Painters proposal for Project #220098, in the amount of \$14,500, was**  
270 **approved.**

271

272

273 **NINTH ORDER OF BUSINESS**

**Consideration of IberiaBank Term Sheet for  
274 Revolving Line of Credit (Renewal)**

275

276 Mr. Pires stated First Horizon Bank is now the parent company of IberiaBank. He  
277 discussed his experience working with them on another project.

278 Mr. Miller expressed his concerns with the term sheet, given the floating interest rate,  
279 currently at 3.75%, and Fed interest rate increases coming. He asked if a cap on the interest  
280 rate can be requested. Based on her financial services experience, Ms. Viegas stated her feeling  
281 that the CDD could ask but suggested they would say no. Mr. Adams stated he would ask.

282 Mr. Miller wanted to know the interest rate for the account IberiaBank would require  
283 the CDD to open. Ms. Viegas had the same question and asked what type of account they are  
284 requiring. Types of accounts and interest rates were discussed. Mr. Adams stated there would  
285 be less flexibility than in the public sector; the bank is a Qualified Public Depository (QPD), and  
286 the rates would be very similar to Truist. The best investment is the cash sweep account with  
287 FineMark Bank, which may offer 50 basis points better than a Truist or First Horizon operating  
288 account. Mr. Adams stated he would inquire about the rate.

289 Mr. Miller wanted it to be clear that the bank does not have a lien. Mr. Adams stated he  
290 would make sure it is clear.

291 Mr. Miller requested the following revisions to the Term Sheet:

292 Page 2, Item 2.: Insert "reasonable" before "conditions" in two locations

293 Page 2, Item 2.: Insert "not" before "limited to"

294 Mr. Miller asked for it to be made clear that the maximum fees will remain at \$1,250.

295 Mr. Adams stated that would be added and noted that legal fees would apply for both sides.

296 Mr. Pires suggested requesting a flat fee for legal fees and that Mr. Adams ensure there is no  
297 acceleration clause. Mr. Adams concurred.

298 Ms. Viegas stated the last sentence in Section 2, on Page 2, is incorrect; it should be  
299 identified in "Collateral" not "clause (b) above". Mr. Miller suggested the following additional  
300 revision:

301 Page 2, Item 2.: Delete "in clause (b) above"

302 Mr. Adams stated he hoped to have the line of credit in place before the start of  
303 hurricane season.

304

## 305 TENTH ORDER OF BUSINESS

## 305 Consideration of FL GIS Solutions, LLC 306 Professional Services Agreement

307

308 Mr. Adams stated the man who has been providing this service through Passarella and  
309 Associates (Passarella) is now working for FL GIS Solutions, LLC (FLGIS). Mr. Miller asked what  
310 "geospatial services" refers to. Mr. Adams stated it refers to the map that displays layers and  
311 interconnected lakes and pipes. This service involves updating the applicable maps on a regular  
312 basis and updating software, ownership records, links to the County and other public records.  
313 Each time a new area is added, Mr. Cole sends him Computer Aided Drafting (CAD) files so that  
314 layers can be added, and the maps are expanded.

315 Mr. Adams stated the rate previously charged by Passarella was \$140 per hour; the  
316 proposed rate from FLGIS is \$110 per hour. Mr. Adams stated he negotiated a reduced rate of  
317 \$100 per hour and an agreed rate locked for two years. As all records belong to the CDD, as a  
318 governmental entity, the records can be requested from Passarella.

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**On MOTION by Ms. DiNardo and seconded by Mr. Klug, with all in favor, the FL GIS Solutions, LLC Professional Services Agreement, at the rate of \$100 per hour as negotiated by Mr. Adams, was approved.**

**ELEVENTH ORDER OF BUSINESS**

**Status of Proposal for Landscape Bridge Repairs Behind Millbrook**

This item was addressed during the Sixth Order of Business.

**TWELFTH 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**

This item was deferred and would be included on the next agenda.

**THIRTEENTH ORDER OF BUSINESS**

**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**

Mr. Adams stated this is an election year. This Resolution announces the election and requests and authorizes the Supervisor of Elections to conduct the CDD’s election. Seats 2 and 5, currently held by Mr. Miller and Mr. Klug, respectively, are up for election.

Mr. Adams stated that the Resolution outlines the qualifications for candidates, including residency in the State of Florida and the minimum age requirement of 18 years of age. It also states the compensation of \$200 per meeting and the four-year term of office. The qualification period is June 13 through June 17, 2022, though candidates can likely qualify in advance. Mr. Klug stated he already went.

Mr. Adams presented Resolution 2022-01.

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**On MOTION by Mr. Klug and seconded by Ms. DiNardo, with all in favor, 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, was adopted.**

**FOURTEENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial Statements as of January 31, 2022**

Mrs. Adams stated the Financial Highlights Report was distributed.

Mr. Miller stated he had an insurance question. Mr. Adams reminded Mr. Miller of last month’s discussion about miscodings that were corrected, causing the credit amounts in two line items.

**FIFTEENTH ORDER OF BUSINESS**

**Approval of January 26, 2022 Regular Meeting Minutes**

Mrs. Adams presented the January 26, 2022 Regular Meeting Minutes.

The following changes were made:

Line 207: Change “now” to “not”

Line 339: Change “941” to “951”

Line 353: Insert “fiduciary” before the second occurrence of “obligation”

Line 353: Change “fiduciaries” to “beneficiaries, its constituents”

**On MOTION by Ms. DiNardo and seconded by Mr. Klug, with all in favor, the January 26, 2022 Regular Meeting Minutes, as amended, were approved.**

• **Action/Agenda or Completed Items**

Per the meeting notes, the following change was made:

Item 24: Change “Pires” to “Parisi”

**SIXTEENTH ORDER OF BUSINESS**

**Staff Reports**

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

394 There was no report.

395 Ms. Viegas stated she contacted Mr. Pires about the dead palms that still remain in  
396 Amaranda. Mr. Pires sent another letter and an email to the HOA's property management  
397 company; he has not received a response.

398 Mr. Miller stated he sent an email to Ms. Kayla Soler, at Cardinal, the property  
399 management company. He noted that he does not want to enter a legal dispute regarding the  
400 issue. He will speak to Ms. Soler again at the Chiasso meeting in a few weeks, as this issue has  
401 gone on for at least a year. Mrs. Adams stated she asked GulfScapes to submit a proposal to  
402 replace the dead palms. The Agreement was for the HOA to maintain CDD property; however,  
403 the CDD can terminate the Agreement. Mr. Miller stated the CDD has various remedies under  
404 the Agreement, but he hoped it would not be necessary to use them.

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

406 • **NEXT MEETING DATE: March 23, 2022 at 10:00 A.M.**

407 ○ **QUORUM CHECK**

408 All Supervisors confirmed their attendance at the March 23, 2022 meeting.

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

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

411 Mrs. Adams stated she is meeting with LandCare following the meeting because she has  
412 numerous concerns. She and Mr. Adams reviewed the property prior to this meeting and noted  
413 a fertilization issue with the turf and the bougainvilleas; a defective work notice would be  
414 issued to LandCare today. Although she had a conversation with LandCare a month ago, the  
415 condition has not improved. The areas maintained by GulfScapes look great.

416 Mr. Miller asked if it is a personnel issue due to staff members they lost. Mrs. Adams  
417 discussed staffing changes and stated it would be addressed.

418 Mr. Klug asked what would be done after the defective work notice is issued. Mrs.  
419 Adams stated, if need be, she would hire another company to do the work and deduct pay from  
420 LandCare's invoicing. Normally, the contractor would have seven days to correct the work, but,  
421 with the difficulty getting chemicals, she would give them 14 days.

422 Ms. DiNardo recalled that, last month, she informed LandCare of the need to improve  
423 their performance.

424 Mrs. Adams stated she would give an update about the LandCare meeting next month.

425

426 **SEVENTEENTH ORDER OF BUSINESS**

**Update: Landscape Advisory Committee**

427

428 • **Oyster Harbor/Aviamar – Comments/Report**

429 • **Veneta – Comments/Report**

430 Ms. Benedetti provided photos of the Veneta landscaping to the Board. She expressed  
431 her concerns about the gold mounds and bougainvillea at the Veneta entrance. Gold mounds  
432 are being replaced every few months; they require feeding and the top leaves are falling out.  
433 Mrs. Adams stated they need to be fed and fungus and white fly need to be addressed. Mrs.  
434 Adams stated she was not receiving reports from LandCare regarding plant applications as  
435 required in the contract; that would be addressed during her meeting with LandCare.

436 Ms. Benedetti discussed areas in which the bougainvillea appeared dead, such as near  
437 the monument and the median and in various beds around the fountain.

438 Mrs. Adams stated she has had no complaints about GulfScapes; the major issues were  
439 sent to Mr. Cole because they were generally construction-related damages.

440 Ms. Benedetti suggested different plantings. Mr. Miller asked if more hardier plantings  
441 are needed. Mrs. Adams noted that overspray of chemicals from the fountain is also a  
442 consideration. Ms. DiNardo noted the impact of the recent cold weather.

443 Ms. Benedetti stated Dr. Caldwell, of the University of Florida Extension Center, retired  
444 and the new contact visited to inspect the palms and plants for Ganoderma disease. The new  
445 contact also inspects plants and stated she would visit again to inspect the shrubs, at no cost, or  
446 the vendors could send close-up photos to validate.

447 Ms. Benedetti stated Ganoderma infected two big trees at the entrance; the disease is  
448 found in the soil and is also airborne. The disease causes mushroom type growths at the base of  
449 the tree. These must be placed in a plastic bag and then the tree must be removed, and no  
450 replacement of any palm tree is permitted for up to ten years in that area. After removal, only a  
451 shrub or a hardwood can be planted due to soil contamination, as it takes up to ten years for  
452 the soil to clear up.

453 Ms. Benedetti stated Ganoderma was found in the Arecia Palms; none was found on  
454 Campanile, but some were found in Lagomar, Menaggio and Chiasso. She advised The  
455 Foundation of this so that residents will be notified of the issue. There would be a Ganoderma  
456 presentation at the March 22 Village Counsel meeting. Mrs. Adams invited the two landscape  
457 companies to the presentation.

458 Ms. Benedetti stated there are only a few outstanding issues in Aviamar and Oyster  
459 Harbor. GulfScapes addresses issues very quickly; shrubs that died were replaced right away.

460 Mr. Klug suggested having LandCare attend the next meeting. Mr. Miller suggested  
461 issuing the defective work notice first to see if things are addressed.

462 Mr. Miller thanked Ms. Benedetti for her report.

463 Mr. Pires noted he forgot to raise the Generac generator request from a contractor  
464 representing an Oyster Harbor resident. He stated he would present it at the next meeting. Mr.  
465 Miller recalled that the Board received an email stating that something was found in the  
466 easement, so it is not a simple approval. Mr. Cole stated he supplied them with the information  
467 regarding what they need to do, since there is a pipe in the easement. Mr. Miller asked Mr.  
468 Cole to contact them and ask if they want the request to be placed on the next meeting  
469 agenda.

470

471 **EIGHTEENTH ORDER OF BUSINESS**

**Adjournment**

472

473 There being no further business to discuss, the meeting adjourned at 11:33 a.m.

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

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Chair/Vice Chair

## FIDDLER'S CREEK CDD #2

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	08.25.21	<b>ACTION</b>	Mr. Adams to 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. <b>01.26.22</b> Approved Draft to be provided to the Board in early February.	X		X After 02.23.22 mtg	
2	08.25.21	<b>ACTION</b>	Mr. Parisi to ensure that damaged sod at Mr. Leopizzi's property is replaced.	X		X After 02.23.22 mtg	
3	08.25.21	<b>ACTION</b>	Mr. Cole's Lake Erosion Report to document yard drains and include an estimate for repairs resulting from drainage installed by homeowners.	X		X After 02.23.22 mtg	
4	08.25.21	<b>ACTION</b>	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		X After 02.23.22 mtg	
5	08.25.21	<b>ACTION</b>	Mr. Adams to ensure that verbiage relating to "access control" and "parks and recreation" is removed from the Mailed Notice and that verbiage relating to the reasons for the assessment increase is corrected in future public notices.	X			
6	08.25.21	<b>ACTION</b>	Mr. Parisi to work with Publix to ensure timely completion of the gate.	X			
7	08.25.21	<b>ACTION</b>	If the CDD is required to send a Mailed Notice to owners of an assessment increase, the Mailed Notice and public notices should be included as an agenda item for Board review and editing prior to mailing.	X			
8	09.22.21	<b>ACTION</b>	Mr. Pires to address scope of work agreed upon with TM and the resulting indemnifications necessary.	X			
9	09.22.21	<b>ACTION</b>	Mr. Pires to work with Mr. Parisi regarding proposed changes to deeds, to be brought back at the next meeting.	X			
10	09.22.21	<b>ACTION</b>	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	<b>ACTION</b>	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	<b>ACTION</b>	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	<b>ACTION</b>	Mr. Cole to submit the repaving budget to the Board.	X			
14	10.27.21	<b>ACTION</b>	Per Ms. Viegas' suggestion, an email blast to be sent at the beginning of season advising residents where to send an email to request mosquito spraying.	X			
15	10.27.21	<b>ACTION</b>	Mr. Cole to review the six additional Pedestrian sign requests: two at 9209 Museo Circle, two at 9233 Museo Circle and two at Museo Circle and Tesoro Lane near Lagomar.	X			
16	11.10.21	<b>ACTION</b>	Mr. Parisi to contact Mrs. Creamer regarding her request for a berm across the canal adjacent to Cranberry Crossing.	X			
17	11.10.21	<b>ACTION</b>	Mr. Cole to provide estimates for the Geotube repairs in the budget for the next fiscal year.	X			
18	11.10.21	<b>ACTION</b>	Mr. Cole to provide updates regarding the sight distance issue exiting Sandpiper Lane onto Sandpiper Drive, referred to Mr. Minor.	X			
19	11.10.21	<b>ACTION</b>	Mr. Pires to email the website link for the Public Service Commission website to Mrs. Adams. Photographs of the transformers be sent with attachments to the email address and/or via the online form.	X	X		
20	12.08.21	<b>ACTION</b>	Mr. Cole to meet with Mr. Minor and consult the Transportation Division regarding an additional stop sign or other traffic control devices in the area of the Publix sign.	X			
21	12.08.21	<b>ACTION</b>	Mr. Cole to obtain a proposal for repair of paver blocks in Museo.	X			
22	12.08.21	<b>ACTION</b>	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	<b>ACTION</b>	Mr. Cole to amend the original signage plan as needed at the intersection of Campanile Circle and Museo Circle.	X			
24	12.08.21	<b>ACTION</b>	Mr. Parisi to contact Commissioner LoCastro regarding assistance in getting the traffic light installed.	X	X		
25	12.08.21	<b>ACTION</b>	Mr. Cole to obtain a contractor for repairs on the bridge behind Millbrook.	X			
26	12.08.21	<b>ACTION</b>	Mr. Adams to include the letter of indemnification that was accepted in the official record to be presented to the Board for approval.	X			
27	01.26.22	<b>ACTION</b>	Mr. Parisi to contact Pulte Homes regarding the incomplete sidewalk in the CDD ROW.	X			
28	01.26.22	<b>ACTION</b>	Mr. Cole to call Mr. Mike Mills, Amador HOA President, regarding the hybrid proposal.	X			
29	02.23.22	<b>ACTION</b>	Mr. Adams to contact IberiaBank representative to request a cap on the interest rate, to inquire about the interest rate offered on the Operating Account, and to request revisions to the Term Sheet.	X			
30	02.23.22	<b>ACTION</b>	Mr. Miller to speak with Ms. Soler regarding the issue of dead palms.	X			
31	02.23.22	<b>ACTION</b>	Mrs. Adams to meet with LandCare and issue a Defective Work Notice; follow up as necessary and give an update at the next meeting.	X			
32	02.23.22	<b>ACTION</b>	Mr. Cole to contact an Oyster Harbor resident regarding a Generac Generator easement request, a possible agenda item for the next meeting.	X			
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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	<b>ACTION</b>	Mr. Miller asked to be advised if there is no response from IberiaBank so that he can reach out to his contact.			X	01.26.22
2	09.22.21	<b>ACTION</b>	Per Ms. Viegas, Mrs. Adams to follow up with LandCare for a proposal to repair the sinking pavers on the sidewalk in Aviamar.			X	01.26.22
3	10.27.21	<b>ACTION</b>	Mr. Cole to install tarps in the pumphouse roofs requiring repair.			X	01.26.22
4	10.27.21	<b>ACTION</b>	Mr. Cole to determine how much of 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	<b>ACTION</b>	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	<b>ACTION/AGENDA</b>	Mr. Grimes to provide a cost breakout for cordgrass and bushhogging and provide recommendations to the Board.			X	01.26.22
7	10.27.21	<b>ACTION</b>	Mrs. Adams to research \$669 reflected in the Unaudited Financials as "Special assessment direct bill"			X	01.26.22
8	10.27.21	<b>ACTION</b>	Mr. Adams to email CMCD and inquire whether mosquito spraying was reduced due to the District's spraying schedule.			X	01.26.22
9	10.27.21	<b>ACTION</b>	Mrs. Adams to forward 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	<b>ACTION</b>	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	<b>ACTION</b>	Mrs. Adams to follow up on calcium buildup to be removed from the fountain area.			X	01.26.22
12	10.27.21	<b>ACTION</b>	Mrs. Adams to submit a work order for the irrigation valve box cover repair across from 9299 Museo Circle.			X	01.26.22

## 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	<b>ACTION</b>	Mr. Adams to request an update regarding the line of credit.			X	01.26.22
14	11.10.21	<b>ACTION</b>	Mr. Pires to 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	<b>ACTION</b>	Mr. Pires to ensure that the \$11,000 in Amador expenses were included.			X	01.26.22
16	11.10.21	<b>ACTION</b>	Mr. Pires to prepare a letter communicating Mr. Cole's proposed GulfScapes solution to TM, with a copy to Mr. Parisi so that he could address it with TM.			X	01.26.22
17	11.10.21	<b>ACTION</b>	Mr. Pires to send Mr. Parisi copies of previous correspondence to which TM has failed to respond, for inclusion in an email to TM.			X	01.26.22
18	11.10.21	<b>ACTION</b>	Mr. Cole to follow up on a piece of missing wall in the area of the cleanout by the gatehouse.			X	01.26.22
19	11.10.21	<b>ACTION</b>	Mrs. Adams to ensure that fountain timers are reset since daylight savings time went into effect.			X	01.26.22
20	11.10.21	<b>ACTION</b>	Mrs. Adams to revise the contract to reflect the CDD's return to the original mosquito control treatment schedule for the upcoming year of every other week.			X	01.26.22
21	12.08.21	<b>ACTION</b>	Mr. Pires to prepare a release stating the Builder assumes responsibility to indemnify the District in the event of a title issue.			X	01.26.22
22	12.08.21	<b>ACTION</b>	Mrs. Adams to request information from Aquamatics regarding irrigation repair on Sandpiper Drive near the gatehouse.			X	01.26.22
23	12.08.21	<b>ACTION</b>	Mr. Adams to request the misallocated insurance expenditure for streetlights be corrected in the Unaudited Financials.			X	01.26.22
24	12.08.21	<b>ACTION</b>	Mrs. Adams to follow up on replacement of Sandpiper transformer box replacement and a BCC to Mr. Pires.			X	01.26.22
25	12.08.21	<b>ACTION</b>	Mrs. Adams to ask CDD #1 to address 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**

**14B**

## FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #2

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

#### LOCATION

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

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

**\*Exceptions**

*November meeting date is two weeks earlier to accommodate Thanksgiving Holiday*

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