

Fiddler's Creek Community Development District #1
& Fiddler's Creek Community Development District #2

6131 Lyons Road, Suite 100 • Coconut Creek, Florida 33073

Phone: (954) 426-2105 • Fax: (954) 426-2147 • Toll-free: (877) 276-0889

December 13, 2007

Board of Supervisors
Fiddler's Creek Community Development District #1
Fiddler's Creek Community Development District #2

Dear Board Members:

The Board Meetings of the Board of Supervisors of the Fiddler's Creek Community Development District #1 and Fiddler's Creek Community Development District #2 will be held on **Wednesday, December 19, 2007**, with Fiddler's Creek CDD #2 starting at **9:00 a.m.** located at the Fiddler's Creek Club and Spa, 3470 Club Center Drive, Naples, Florida 34114.

The following is the advance agenda for this meeting:

FIDDLER'S CREEK CDD #2 ITEMS

1. Roll Call
2. Protest Hearing for Lake and Wetland Maintenance (*copies of the mailed Notices provided to each Bidder are provided*)
3. Protest Hearing for Landscape Maintenance (*copies of the mailed Notices provided to each Bidder are provided*)
4. Staff Reports
 - a) Attorney
 - b) Engineer
 - c) Manager – 1. Unaudited Financial Statements as of November 30, 2007
5. Supervisors Requests and Audience Comments

JOINT MEETING ITEMS

6. Discussion on SFWMD Irrigation Restrictions
7. Brief discussions regarding District related emails (*with copy of informational article from Naples Daily News*)
8. Reconsideration and Approval of Minutes of the **October 24, 2007** Joint Board Meeting (*to incorporate additional comments, as requested at November 28, 2007 Joint Board Meeting*)
9. Consideration and Approval of Minutes of the **November 28, 2007** Joint Board Meeting (*Please be advised that these minutes were not transcribed when this agenda was prepared, but will be provided in the next agenda package*)
10. Adjournment – Fiddler's Creek #2

Board of Supervisors

Fiddler's Creek Community Development District #1

Fiddler's Creek Community Development District #2

Page 2 – continued:

FIDDLER'S CREEK CDD #1 ITEMS

11. Protest Hearing for Lake and Wetland Maintenance (copies of the mailed Notices provided to each Bidder are provided)
12. Protest Hearing for Landscape Maintenance (copies of the mailed Notices provided to each Bidder are provided)
13. Staff Reports
 - a) Attorney
 - b) Engineer
 - c) Manager –
 1. Unaudited Financial Statements as of November 30, 2007
 2. Annual Continuing Disclosure Report
14. Supervisors Requests and Audience Comments
15. Adjournment – Fiddler's Creek #1

The remainder of the agenda is routine in nature. In the meantime, if you have any questions or comments, please do not hesitate to contact me.

Sincerely,



Chesley E. Adams, Jr.
District Manager

CA:ks

For anyone unable to attend in person, but wishes to participate via telephone, we have established a **toll-free** call-in number of **1-866-238-1579**.

For all **participants**, please input the **participant code** of **820076**. Once the **host** calls in, all parties will be joined on the same phone line.

Should anyone have any questions or concerns with regard to this matter, please contact Mr. Chuck Adams on his cell at (239) 464-7114.

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT 2
RE-NOTICE OF HEARING
CHANGE IN HEARING TIME

IN RE:
XSCAPE OF NAPLES CORPORATION
LAKE AND WETLAND MAINTENANCE
BID AWARD PROTEST FILINGS

TO: ALL PARTIES LISTED ON THE ATTACHED SCHEDULE "A"

Please be advised that the Board of Supervisors of the Fiddler's Creek Community Development District 2 has rescheduled the above for hearing on **Wednesday, December 19, 2007, at 9:00 a.m., NOT 11:00 a.m. as previously indicated**, at the Fiddler's Creek Club and Spa, 3470 Club Center Drive, Naples, Florida 34114.

Each person who decides to appeal any decision made by the Board of Supervisors with respect to any matter considered at the hearing is advised that that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to based.

CERTIFICATE OF MAILING

I HEREBY CERTIFY that this Notice of Hearing was posted at the offices of the District Manager this 13th day of December, 2007; and, was provided by Federal Express to the parties [at the listed addresses] outlined on the attached Schedule "A", on this 13th of December, 2007.



Chesley "Chuck" Adams, Jr.
District Manager

Schedule "A"

Aquatic and Wetland Maintenance – Fiddler's Creek CDD #2

LakeMasters Aquatic Weed Control, Inc.
Attention: Bill Kurth, Director of Operations
2161 Andrea Lane, Unit A-6
Fort Myers, Florida 33912

Aquatic Systems, Inc.
Attention: Les Stephens, Project Manager
2100 N.W. 33rd Street
Pompano Beach, Florida 33069

Cohen & Grigsby, P.C.
Attention: Andrew I. Solis
1100 Fifth Avenue South
Suite 301
Naples, Florida 34102

RJS Law Group
Attention: Rolando J. Santiago, Esquire
240 Apollo Beach Boulevard
Apollo Beach, Florida 33572

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT 2
NOTICE OF HEARING

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LAKE AND WETLAND MAINTENANCE
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RE-NOTICE OF HEARING
CHANGE IN HEARING TIME

IN RE:
XSCAPE OF NAPLES CORPORATION
LANDSCAPE MAINTENANCE
BID AWARD PROTEST FILINGS

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District Manager

Schedule "A"

Landscape Maintenance - Fiddler's Creek CDD #2

TruGreen Landcare, LLC
Attention: Daniel Cebak, Branch Manager
3800 Prospect Avenue
Naples, Florida 34104

One Source Landscape & Golf Services
Attention: Glenn Hall
Senior Account Executive
Landscape & Golf Services
5028 Tampa West Boulevard
Tampa, Florida 33634

Vila & Son Landscaping Corporation
Attention: Kris Brannan
Business Development Maintenance Division
4175 Buckingham Road
Fort Myers, Florida 33905

Stiles Landscape Co.
Stiles Corporation
Attention: Craig Offutt, Business Developer
6261 Metro Plantation Road
Fort Myers, Florida 33912

ValleyCrest Landscape Maintenance
Attention: Scott Miller, Operations Manager
16335 Old U.S. 41
Fort Myers, Florida 33912

Xscape of Naples Corporation
Attention: Greg Jenkins
205 North Collier Boulevard
Marco Island, Florida 34114

Cohen & Grigsby, P.C.
Attention: Andrew I. Solis
1100 Fifth Avenue South
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FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT 2
NOTICE OF HEARING

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XSCAPE OF NAPLES CORPORATION
LANDSCAPE MAINTENANCE
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240 Apollo Beach Boulevard
Apollo Beach, Florida 33572



Wrathell, Hart, Hunt and Associates, LLC

Fiddler's Creek II

COMMUNITY DEVELOPMENT DISTRICT

Financial Statements

Unaudited

November 30, 2007

Fiddler's Creek II
Community Development District
Combined Balance Sheet
As of November 30, 2007

	General	Debt Service	Capital Projects	General Long - Term Debt	(Memorandum Only) 2008
<u>Assets:</u>					
Cash / Investments	\$44,299	\$6,786,290	\$15,511,105	---	\$22,341,694
Due from Other Funds	---	\$17,037	---	---	\$17,037
Due from Fiddlers I	\$3,290	---	---	---	\$3,290
Amount Available	---	---	---	\$6,803,327	\$6,803,327
Amount to be Provided	---	---	---	\$57,101,673	\$57,101,673
Total Assets	\$47,590	\$6,803,327	\$15,511,105	\$63,905,000	\$86,267,022
<u>Liabilities:</u>					
Due to Other Funds	\$17,037	---	---	---	\$17,037
Bonds Payable	---	---	---	---	---
Series 2003	---	---	---	\$29,550,000	\$29,550,000
Series 2004	---	---	---	\$12,780,000	\$12,780,000
Series 2005	---	---	---	\$21,575,000	\$21,575,000
Fund Balances:					
Reserves	\$30,553	\$6,803,327	\$15,511,105	---	\$22,344,985
Total Liabilities and Fund Equity & Other Credits	\$47,590	\$6,803,327	\$15,511,105	\$63,905,000	\$86,267,022

Fiddler's Creek II Community Development District
Balance Sheet - General Fund 001
As of November 30, 2007

Assets	<u>Balance</u>
Cash - SunTrust Bank	\$44,299
*Due from Fiddler's 1	\$3,290
Total Assets	<u><u>\$47,590</u></u>
Liabilities & Equity	
Liabilities	
*Due to Debt Service Fund Series 2003	\$13,715
*Due to Debt Service Fund Series 2004	\$3,322
Total Liabilities	<u><u>\$17,037</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$48,566
Retained Earnings	(\$18,013)
Total Equity	<u><u>\$30,553</u></u>
Total Liabilities & Equity	<u><u>\$47,590</u></u>

* Funds Tranferred as of December 14, 2007

Fiddler's Creek II Community Development District
General Fund
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Interest Income	\$184	\$415	\$2,000	20.74%
Assessment Levy	\$16,499	\$16,499	\$877,762	1.88%
Developer Assessment	\$0	\$37,828	\$154,520	24.48%
TOTAL REVENUES	\$16,683	\$54,741	\$1,034,282	5.29%
ADMINISTRATIVE EXPENSES				
Supervisor's Fees	\$861	\$1,722	\$6,459	26.67%
Management Fees	\$5,227	\$10,455	\$62,727	16.67%
Assessment Roll Preparation	\$0	\$0	\$10,000	0.00%
Audit Fees	\$0	\$0	\$10,000	0.00%
Legal Fees	\$1,159	\$1,159	\$10,000	11.59%
Engineering Fees	\$689	\$689	\$3,000	22.96%
Telephone	\$17	\$33	\$200	16.66%
Postage	\$438	\$438	\$1,500	29.21%
Insurance	\$0	\$5,000	\$10,000	50.00%
Printing and Binding	\$42	\$83	\$500	16.66%
Legal Advertising	\$212	\$782	\$2,000	39.10%
Office Supplies and Expenses	\$0	\$116	\$275	42.34%
Annual District Filing Fee	\$0	\$175	\$175	100.00%
Trustee Fees	\$0	\$9,845	\$20,000	49.22%
Arbitrage Rebate Calculation	\$0	\$0	\$5,250	0.00%
Dissemination Agent	\$1,250	\$2,500	\$15,000	16.67%
TOTAL ADMINISTRATIVE EXPENSES	\$9,895	\$32,998	\$157,086	21.01%
FIELD MANAGEMENT				
Field Management Services	\$884	\$1,768	\$10,609	16.67%
TOTAL FIELD MANAGEMENT EXPENSES	\$884	\$1,768	\$10,609	16.67%

Fiddler's Creek II Community Development District
General Fund
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	Current Month	Year to Date	Budget	% of Budget
WATER MANAGEMENT				
Other Contractual	\$2,602	\$5,204	\$60,000	8.67%
Fountains	\$5,174	\$9,774	\$75,000	13.03%
TOTAL WATER MANAGEMENT EXPENSES	\$7,776	\$14,978	\$135,000	11.09%
STREET LIGHTING SERVICES				
Contractual Services	\$0	\$0	\$5,000	0.00%
Electricity	\$486	\$824	\$7,500	10.98%
Holiday Lighting Program	\$0	\$0	\$3,500	0.00%
Miscellaneous	\$0	\$0	\$2,500	0.00%
TOTAL STREET LIGHTING EXPENSES	\$486	\$824	\$18,500	4.45%
LANDSCAPING SERVICES				
Other Contractual	\$19,033	\$19,033	\$435,000	4.38%
Improvements and Renovations	\$0	\$0	\$10,000	0.00%
Contingencies	\$0	\$0	\$5,000	0.00%
TOTAL LANDSCAPING SERVICES	\$19,033	\$19,033	\$450,000	4.23%
ACCESS CONTROL SERVICES				
Contractual Services	\$0	\$0	\$117,523	0.00%
Rentals & Leases	\$0	\$0	\$14,239	0.00%
Fuel	\$0	\$0	\$2,079	0.00%
Repairs & Maintenance - Parts	\$0	\$0	\$2,079	0.00%
Repairs & Maintenance - Gate House	\$0	\$0	\$5,198	0.00%
Insurance	\$0	\$0	\$1,300	0.00%
Operating Supplies	\$0	\$0	\$10,397	0.00%
Capital Outlay	\$0	\$0	\$650	0.00%
TOTAL ACCESS CONTROL SERVICES	\$0	\$0	\$153,465	0.00%
ROADWAY SERVICES				
Contractual Services (Street Cleaning)	\$1,596	\$1,596	\$7,500	21.28%
TOTAL ROADWAY SERVICES	\$1,596	\$1,596	\$7,500	21.28%

Fiddler's Creek II Community Development District
General Fund
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	Current Month	Year to Date	Budget	% of Budget
IRRIGATION SUPPLY SERVICES				
Controller Repairs & Maintenance	\$11	\$21	\$2,500	0.85%
Supply System	\$417	\$1,537	\$33,789	4.55%
TOTAL IRRIGATION SUPPLY SERVICES	\$428	\$1,558	\$36,289	4.29%
OTHER FEES & CHARGES				
Property Appraiser Fees	\$0	\$0	\$13,168	0.00%
Tax Collector	\$0	\$0	\$17,555	0.00%
Revenue Reserve	\$0	\$0	\$35,110	0.00%
TOTAL OTHER FEES & CHARGES	\$0	\$0	\$65,833	0.00%
FUND TOTAL REVENUES	\$16,683	\$54,741	\$1,034,282	5.29%
FUND TOTAL EXPENSES	\$40,097	\$72,754	\$1,034,282	7.03%
NET REVENUE OVER EXPENSES	(\$23,415)	(\$18,013)	\$0	
	\$0			

**Fiddler's Creek II Community Development District
Balance Sheet - Debt Service Fund 201 - Series 2003
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Revenue A	\$12,368
Revenue B	\$3,502
Reserve A	\$1,920,783
Reserve B	\$495,477
Prepayment A	\$522
Prepayment B	\$18,996
Interest A	\$1
Interest B	\$1
*Due from General Fund	\$13,715
Total Assets	<u><u>\$2,465,365</u></u>
 Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
 Equity	
Fund Balance - As of October 1, 2007	\$5,830,979
Retained Earnings	(\$3,365,614)
Total Equity	<u><u>\$2,465,365</u></u>
Total Liabilities & Equity	<u><u>\$2,465,365</u></u>

* Funds Transferred as of December 14, 2007

Fiddler's Creek II Community Development District
Debt Service Fund 201 - Series 2003
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$22,286	\$22,288	\$163,345	13.64%
Assessment Levy	\$13,715	\$13,715	\$743,082	1.85%
Developer Assessment	\$0	\$879,602	\$1,531,666	57.43%
TOTAL REVENUES	<u>\$36,000</u>	<u>\$915,605</u>	<u>\$2,438,093</u>	<u>37.55%</u>
DEBT SERVICE				
Principal Debt Retirement A	\$30,000	\$30,000	\$350,000	8.57%
Principal Debt Prepayment B	\$3,235,000	\$3,235,000	\$0	0.00%
Interest Expense A	\$812,381	\$812,381	\$1,624,688	50.00%
Interest Expense B	\$203,838	\$203,838	\$407,675	50.00%
TOTAL DEBT SERVICE	<u>\$4,281,219</u>	<u>\$4,281,219</u>	<u>\$2,382,363</u>	<u>179.70%</u>
OTHER FEES & CHARGES				
Tax Collector	\$0	\$0	\$14,862	0.00%
Property Appraiser	\$0	\$0	\$11,146	0.00%
Revenue Reserve	\$0	\$0	\$29,722	0.00%
TOTAL OTHER FEES & CHARGES	<u>\$0</u>	<u>\$0</u>	<u>\$55,730</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$36,000	\$915,605	\$2,438,093	37.55%
FUND TOTAL EXPENSES	\$4,281,219	\$4,281,219	\$2,438,093	175.60%
NET REVENUE OVER EXPENSES	(\$4,245,218)	(\$3,365,614)	\$0	

**Fiddler's Creek II Community Development District
Balance Sheet - Debt Service Fund 202 - Series 2004
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Revenue	\$61,728
Reserve	\$518,825
Prepayment	\$2,735
Interest	\$2
Capitalized Interest	\$63,759
*Due from General Fund	\$3,322
Total Assets	<u><u>\$650,371</u></u>
 Liabilities & Equity	
Liabilities	
Total Liabilities	<u>\$0</u>
 Equity	
Fund Balance - As of October 1, 2007	\$1,450,168
Retained Earnings	(\$799,797)
Total Equity	<u>\$650,371</u>
Total Liabilities & Equity	<u><u>\$650,371</u></u>

* Funds Transferred as of December 14, 2007

Fiddler's Creek II Community Development District
Debt Service Fund 202 - Series 2004
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$5,524	\$5,524	\$38,303	14.42%
Developer Assessment	\$3,322	\$3,322	\$876,680	0.00%
Fund Balance	\$0	\$0	\$117,305	0.00%
TOTAL REVENUES	<u>\$8,846</u>	<u>\$8,846</u>	<u>\$1,032,288</u>	<u>0.86%</u>
DEBT SERVICE				
Principal Debt Retirement A	\$0	\$0	\$145,000	0.00%
Principal Debt Prepayment A	\$365,000	\$365,000	\$0	0.00%
Interest Expense A	\$443,644	\$443,644	\$887,288	50.00%
TOTAL DEBT SERVICE	<u>\$808,644</u>	<u>\$808,644</u>	<u>\$1,032,288</u>	<u>78.34%</u>
 FUND TOTAL REVENUES	 \$8,846	 \$8,846	 \$1,032,288	 0.86%

Fiddler's Creek II Community Development District
Balance Sheet - Debt Service Fund 203 - Series 2005
As of November 30, 2007

Assets	<u>Balance</u>
Investments	
Revenue	\$61,149
Reserve	\$1,417,500
Interest	\$0
Capitalized Interest	\$2,208,942
Total Assets	<u><u>\$3,687,591</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$4,834,669
Retained Earnings	(\$1,147,078)
Total Equity	<u><u>\$3,687,591</u></u>
Total Liabilities & Equity	<u><u>\$3,687,591</u></u>

Fiddler's Creek II Community Development District
Debt Service Fund 203 - Series 2005
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$18,422	\$18,422	\$57,448	32.07%
Fund Balance	\$0	\$0	\$1,237,052	0.00%
TOTAL REVENUES	<u>\$18,422</u>	<u>\$18,422</u>	<u>\$1,294,500</u>	<u>0.00%</u>
DEBT SERVICE				
Interest Expense A	\$1,165,500	\$1,165,500	\$1,294,500	90.03%
TOTAL DEBT SERVICE	<u>\$1,165,500</u>	<u>\$1,165,500</u>	<u>\$1,294,500</u>	<u>90.03%</u>
FUND TOTAL REVENUES	\$18,422	\$18,422	\$1,294,500	1.42%

**Fiddler's Creek II Community Development District
Balance Sheet - Capital Projects Fund 301 - Series 2003
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Construction	\$2,215,948
Total Assets	<u><u>\$2,215,948</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$2,364,683
Retained Earnings	(\$148,734)
Total Equity	<u><u>\$2,215,948</u></u>
Total Liabilities & Equity	<u><u>\$2,215,948</u></u>

**Fiddler's Creek II Community Development District
 Capital Projects Fund 301 - Series 2003
 Statement of Revenue and Expenditures
 For the Period Ending November 30, 2007**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>
REVENUES			
Interest Income			
Construction	\$8,962	\$8,962	\$0
TOTAL REVENUES	<u>\$8,962</u>	<u>\$8,962</u>	<u>\$0</u>
EXPENSES			
Construction Costs	\$26,968	\$157,696	\$0
TOTAL EXPENSES	<u>\$26,968</u>	<u>\$157,696</u>	<u>\$0</u>
FUND TOTAL REVENUES	\$8,962	\$8,962	\$0
FUND TOTAL EXPENSES	\$26,968	\$157,696	\$0
NET REVENUE OVER EXPENSES	(\$18,006)	(\$148,734)	

**Fiddler's Creek II Community Development District
Balance Sheet - Capital Projects Fund 302 - Series 2004
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Construction	\$30,239
Total Assets	<u><u>\$30,239</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$30,124
Retained Earnings	\$115
Total Equity	<u><u>\$30,239</u></u>
Total Liabilities & Equity	<u><u>\$30,239</u></u>

Fiddler's Creek II Community Development District
Capital Projects Fund 302 - Series 2004
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>
REVENUES			
Interest Income			
Construction	\$115	\$115	\$0
TOTAL REVENUES	<u>\$115</u>	<u>\$115</u>	<u>\$0</u>
EXPENSES			
Construction Costs	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0
TOTAL EXPENSES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
FUND TOTAL REVENUES	\$115	\$115	\$0
FUND TOTAL EXPENSES	\$0	\$0	\$0
NET REVENUE OVER EXPENSES	\$115	\$115	

**Fiddler's Creek II Community Development District
Balance Sheet - Capital Projects Fund 303 - Series 2005
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Construction	\$13,264,918
Total Assets	<u><u>\$13,264,918</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$15,226,648
Retained Earnings	(\$1,961,730)
Total Equity	<u><u>\$13,264,918</u></u>
Total Liabilities & Equity	<u><u>\$13,264,918</u></u>

**Fiddler's Creek II Community Development District
Capital Projects Fund 303 - Series 2005
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>
REVENUES			
Interest Income			
Construction	\$57,408	\$57,408	\$0
Cost of Issuance	\$0	\$0	\$0
TOTAL REVENUES	<u>\$57,408</u>	<u>\$57,408</u>	<u>\$0</u>
EXPENSES			
Construction Costs	\$401,052	\$2,019,139	\$0
TOTAL EXPENSES	<u>\$401,052</u>	<u>\$2,019,139</u>	<u>\$0</u>
FUND TOTAL REVENUES	\$57,408	\$57,408	\$0
FUND TOTAL EXPENSES	\$401,052	\$2,019,139	\$0
NET REVENUE OVER EXPENSES	(\$343,643)	(\$1,961,730)	

naplesnews.com

State accuses Marco councilman of public records violation

By LIAM DILLON

Originally published — 12:30 p.m., December 4, 2007

Updated — 11:53 p.m., December 4, 2007

A Marco Island City Councilman faces charges of violating Florida public records laws in what open government experts are calling an unprecedented action by state prosecutors.

Councilman Chuck Kiester, 67, is charged with failing to maintain, preserve or allow inspection of public records from when he took office in March 2006 to March 2007, according to a summons issued by Assistant State Attorney Dean Plattner and served to Kiester on Tuesday.

The charges stem from a complaint lodged by a Marco resident in March after Kiester failed to respond to a public records request for e-mails relating to city business. Kiester acknowledged he regularly deleted e-mails about city business from his home e-mail account because he didn't know they were considered public records.

"Based on our review we feel this is the appropriate charge based on the facts and the law," local State Attorney's Office spokeswoman Samantha Syoen said.

The charges are for a noncriminal violation of the public records law and carry a maximum \$500 fine. Kiester is not subject to suspension or removal from office as a result of the charges.

That the state attorney took any action at all startled open government experts. Since e-mails are a relatively new technology there is little legal history in such cases. Florida attorney general opinions have held for over 10 years that e-mails like the ones Kiester deleted are subject to public records laws, but rarely if ever, have charges been filed solely based on that fact, experts said.

"I would think the entire country would be interested in this," said Bob Jarvis, a law ethics professor at Nova Southeastern University. "We're really in uncharted waters. I think officials at every level are interested in how they can use technology."

"This is very surprising because it's not a normal thing that the state attorney gets involved in, especially when there's no suggestion this was done to cover up a crime," Jarvis added.

Adria Harper, a director at the First Amendment Foundation, a media-funded state open records organization, said this case was the first she's heard where charges were filed against a government official for failing to retain e-mails.

Harper hoped the state attorney's action would help give rise to what she said was needed standard government policy about e-mail maintenance. She said questions relating to e-mails and public records were one of the most popular inquiries the foundation received on its hotline.

"I would hope the message would be that we need to have a system in place regarding e-mail," Harper

said. "I'm glad that the state attorney is pursuing (the case)."

Kiester could not be reached for comment Tuesday. No one responded at his Marco Island home early Tuesday evening. City officials did not have contact with Kiester on Tuesday and were unsure whether he had hired an attorney, City Spokeswoman Lisa Douglass said.

Kiester has said deleting the e-mails was a mistake. Collier County Sheriff's Office Sgt. David White examined Kiester's computer in March after the councilman voluntarily supplied it for the investigation.

Kiester, who worked for 30 years as an urban planner in Gainesville before retiring to Marco, has an appearance in Collier County Court before Judge Mike Carr on Feb. 7 at 1:30 p.m.

The action taken against Kiester is similarly unprecedented in Collier County. The charges are the first filed against a sitting county municipal government official for public records or Government in the Sunshine Law violations in more than 15 years, officials from local government agencies said. It is the first case in the 10-year history of Marco Island, City Clerk Laura Litzan said.

Accusations relating to the public records and the Sunshine Law are not new to Marco Island, however. In the past year residents and councilors have repeatedly questioned each other's compliance with the law in everything from receiving e-mails from councilor's spouses to wondering how one councilor found out about another's headache supposedly caused by city sewer construction.

A political battle over the city's plans to install sewers has played itself out through Sunshine Law allegations, as well. In October, two former city councilors, John Arceri and Vickie Kelber, were cleared by the state attorney of improper communication while in office following a complaint filed by two residents opposed to citywide sewers.

Marco resident Sal Sciarrino, 77, who filed the complaint against Kiester said the complaint against Arceri and Kelber was filed by "people who hate the city." Sciarrino said his action was intended as a response.

"What's to be is to be," Sciarrino said. Kiester's "a good man and is good for the city. It's a shame it's come to this."

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**MINUTES OF MEETING
FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICTS #1 AND #2**

10 The Auditor Selection Committees and Joint Board Meeting of the Board of Supervisors
11 of the Fiddler's Creek Community Development District #1 and Fiddler's Creek Community
12 Development District #2 was held on Wednesday, October 24, 2007 at 9:00 a.m., at the Fiddler's
13 Creek Club and Spa, 3470 Club Center Drive, Naples, Florida 34114.

14 Present and constituting a quorum were:

15 **For Fiddler's Creek #1:**

16 Phillip Brougham Chairman
17 Alexander Love Vice Chairman
18 James Curland Assistant Secretary
19 Peggy Schmitt Assistant Secretary
20 James Robertson Assistant Secretary

21 **For Fiddler's Creek #2:**

22 James Robertson Vice Chairman
23 Diane Matire Assistant Secretary
24 Victoria DiNardo Assistant Secretary
25 Gretchen Scott Assistant Secretary

26 Also present were:

27 Chuck Adams District Manager
28 Corinne Norton Assistant Regional Manager
29 Cleo Crismond Assistant Regional Manager
30 Terry Cole District Engineer
31 Anthony Pires District Counsel
32 Ron Albeit Foundation Manager
33 Pam Lulich Collier County FDOT

34 ****Please note: the beginning portion of this meeting was not recorded, therefore, the first two orders of*
35 *business were prepared from Agenda notes.****

36 **FIRST ORDER OF BUSINESS:**

Roll Call

37
38
39 Mr. Brougham called the meeting to order and called the roll.
40
41

42 **SECOND ORDER OF BUSINESS:** **Affidavits of Publication and Copies of**
 43 **Advertisements for October 24, 2007**
 44 **meeting**
 45

46 Copies of the Affidavits of Publication and Newspaper advertisements pertaining to
 47 today's meeting were included within the Agenda Packages.

48 Mr. Brougham discussed possibly reversing the order of the items 3 and 4 on the Agenda;
 49 considering/approval of the Interlocal Agreement prior to the award of the security contract.

50 Mr. Robertson stated I disagree; I don't agree that these two items are appropriate for
 51 consideration at a joint meeting, there are separate issues for each Board involved. I would
 52 suggest that we convene, the two Boards separately to discuss these two items and then
 53 reconvene the joint meeting.

54 Mr. Brougham stated, I would like a legal opinion on that because it is in the Agenda as a
 55 consideration for the joint Boards.

56 Mr. Adams stated in Staff's opinion, they are related and would need to be dealt with
 57 jointly.

58 Mr. Pires stated from the legal perspective it would seem more logical to consider the
 59 interlocal first and then access control; each Board would vote separately even though you are
 60 meeting jointly.

61 This discussion continued and the decision was made to proceed with the Agenda items
 62 as published.

63 **THIRD ORDER OF BUSINESS:** **Consideration of Award of Contract for**
 64 **Access Control Services.**
 65

66 Mr. Brougham stated in your Agenda Packages you have the recommendations from
 67 Staff and Mr. Adams reviewed the recommendations with the Boards.

68 Mr. Adams stated we sent bid packages to eight security companies and we received
 69 three submittals. The submittals were reviewed for qualifications of the firms; responsibility of
 70 the bid regarding the financial aspect. Allegiance Security submitted a bid of \$310,454.00, the
 71 current contract value was \$428,000.00 and Staff has required a minimum salary amount for
 72 positions within the security program to ensure that the guards are compensated adequately,
 73 rather than minimum wage. We felt that the Allegiance Security submittal was not responsible,

74 as well as the submittal from Abacus Security. Mr. Adams discussed the advantage of security
75 services provided by Fiddler's Creek Foundation.

76 Mr. Adams stated as Staff reviewed the submittals, we feel it is in the Community's best
77 interest to remain with your current service provider with an annual budget amount of
78 \$446,000.00 for the first year; keeping in mind that you have budgeted between the two Districts
79 for \$452,000.00.

80 Ms. Scott stated the thing I would like everyone to know is that the \$74,000 difference
81 between those two bids amounts to about \$28.00 annually per ERU.

82 Mr. Brougham stated I am in favor of Fiddler's Creek Foundation, but one of the key
83 factors is how the visitors are received; politeness, helpfulness, etc. In my opinion, the
84 experience we have is worth the additional funding.

85 Mr. Robertson commented that security comes down to personal knowledge and our
86 guards know the people so well; which speaks to keeping with the Foundation as the contract
87 awarded.

88 Mr. Love stated I have an observation that bothered me. This is not a personal thing; I
89 think the people on the gates are doing a great job; however, I am a little concerned. I had a little
90 homework project which had to do with selecting an auditor for District #1. I had an opportunity
91 to look at the whole proposal. I saw what you guys submitted to them; I saw their proposal. The
92 only thing I don't know is the price that will happen here today. Minimal dollars. Over here we
93 have three programs that are 90% of our budget and you have sort of already made a
94 recommendation, which is fine. But I guess I would like to learn a little more of how this is all
95 put together. We were elected to protect the taxpayers' money, which are the residents here, so
96 we have to make good decisions. My only concern is how do we control the numbers? We say
97 it's at cost. How do I know it's at cost? We need some way to make some sort of judgment if
98 we're paying too much. For example, if we did hire an outside source, who would they report
99 to? Who would be their manager?

100 Mr. Adams stated that they would report to management.

101 Mr. Love asked when we offered out the bids, do they supply their own vehicles or do we
102 continue to supply the vehicles?

103 Mr. Adams replied that we could supply the vehicles so we don't get marked up

104 Mr. Love stated that at the end of the day we talk about \$400, 000 or whatever but there's
105 a whole other pile of other money that goes below the line for additional costs. Our security
106 costs are really a half million dollars.

107 Mr. Adams stated the whole budget, absolutely. To try to control that we've taken a
108 portion of that and we provide that out of our budget so we can control those dollars and not be
109 subject to a typical markup from a contractor. What we're looking at is just the personnel
110 services, quality people.

111 Mr. Love stated I would like for us to be more involved and asked Mr. Albeit if there are
112 other funds paid by the Foundation.

113 Mr. Albeit answered this is a straight hourly rate bid; you are fortunate that you have a
114 person here to manage all these people, Mike Charboneau.

115 Discussion followed regarding the benefit and services that are provided by FC
116 Foundation Security for the community.

117 Mr. Adams clarified the RFQ process in answer to Mr. Love's objection.

118 Mr. Brougham agreed he would also like access to the bid proposals prior to
119 consideration for approval.

120 Ms. Scott suggested that Mr. Adams provide a copy of the bid/submittals for the Board
121 members information.

122 Mr. Adams shared the bid submittal with the Board members and discussion of the
123 submittal ensued.

124 Mr. Curland commented, I do not need the whole bid package, I would like an extensive
125 summary so that I can review it so we can compare "apples to apples".

126 Ms. Schmitt agreed with Mr. Curland and Mr. Love, so that we know what the scope of
127 work is that is included in the bid.

128 Mr. Brougham stated in the future on bids, what you are hearing is we would like a copy
129 of the bid packages and the bids when submitted; more information, not less.

130 Mr. Robertson commented that is why we have Management Staff, we don't need to
131 micro-manage Chuck in doing his job that doesn't make it any better.

132

133

134

On MOTION by Mr. Robertson and seconded by Ms. DiNardo with all in favor of awarding the contract for Lake and Wetlands Maintenance to LakeMasters as discussed.

173
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 176
 177 **SIXTH ORDER OF BUSINESS: **Consideration of Award of Contract for****
 178 ****Landscape Maintenance****
 179

180 Ms. Norton reported that eight companies responded to the bid requests; one company,
 181 Xscapes did not provide the material requested and non-responsive; there were two companies
 182 that were over priced and were not considered. One Source is the current provider, however, they
 183 do not hold a current Occupational License; the other bidder was TruGreen, who was the lowest
 184 bidder. The budgeted amount is for \$435,000.00 for Fiscal Year 2008. It is Staff's
 185 recommendation that you award the bid to TruGreen.

186 Mr. Robertson felt that the award of contract should be to One Source since they have
 187 provided the level of service that the District had requested after some previous discussions with
 188 them.

189 Mr. Pires commented on the requirements of the bidding process and that TruGreen was
 190 the lowest bidder.

On MOTION by Mr. Robertson and seconded by Ms. DiNardo with all in favor of awarding the Landscape Maintenance Contract to TruGreen as discussed.

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 197 **SEVENTH ORDER OF BUSINESS: **Consideration of Award of Contract for****
 198 ****Professional Auditing Services****
 199

200 Ms. Norton discussed the process of the Board serving as the Auditor Selection
 201 Committee in order to rank the Auditing Firms that have submitted proposals. The mandatory
 202 elements are technical, experience and expertise, audit approach and pricing.

On MOTION by Ms. Scott and seconded by Mr. Robertson with all in favor of appointing the Board to serve as the Auditor Selection Committee.

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 208 The Board members reviewed, discussed and ranked the Auditor bid proposals.
 209 The pricing proposals were opened following the pre-ranking process.

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On MOTION by Mr. Robertson and seconded by Ms. DiNardo with all in favor of ranking the Auditing Firms as follows: #1:Keefe McCullough; #2: Carr Riggs; #3: Grau & Associates; & authorizing Staff to proceed with negotiating the contract with the #1 ranked firm.

EIGHTH ORDER OF BUSINESS: Approval of September 26, 2007 Meeting Minutes

On MOTION by Ms. Matire and seconded by Ms. Scott with all in favor of approving the September 26, 2007 Meeting Minutes as amended.

NINTH ORDER OF BUSINESS: Staff Reports

- A. Attorney**
Mr. Pires responded to Mr. Robertson's question regarding the process for the Landowner's Election Meeting and stated that anyone who appears receives a ballot, there is one vote per platted acre, one vote per lot; a person can also vote by proxy. There is usually a request for nominations and then a casting of ballots. There are two four year terms and one for two years.
- B. Engineer**
Mr. Cole presented two draws for the Board to consider; one for the 2003 Series Bond for approximately \$27,000.00 consisting of landscape plantings within Phase 5, unit 1 and along Sandpiper Drive; also work associated with the Sandpiper Bridge; the resulting balance is 1.1 million dollars. The second draw is for the 2005 Series Bond, draw #21 for approximately \$400,000.00 consisting of infrastructure work done in Phase 5, unit 2; landscaping and lake bank sodding. The Bond balance after this draw is approximately 15.8 million dollars.
Mr. Robertson discussed the problem with the tack coat on Championship Drive and asked if this would be a continuing problem.
Mr. Cole stated that has been a problem throughout the County and the County is investigating the issue.

247 C. Manager

248 Ms. Norton provided the unaudited financial statements as of September 30, 2007
249 and discussion followed regarding a misallocation of a line item. Mr. Adams will
250 further research this item.

251 Ms. Norton reminded the Board of the Landowners Election to be held on
252 November 28, 2007.

253
254 **TENTH ORDER OF BUSINESS: Supervisors Requests and Audience**
255 **Comments**
256

257 There were no Supervisors Requests.

258 *Audience Comments:*

259 A resident commented that it would be beneficial to consider an Auditor Selection
260 Committee in the future and complimented the Board and the Staff on the District website.

261 Ms. Peggy Schmitt commented that in the 2007-2008 assessments, there are two
262 neighborhoods that are not included.

263 Mr. Robertson commented that the meeting minutes would be posted as soon as possible
264 on the website.

265 **ELEVENTH ORDER OF BUSINESS: Adjournment Fiddler's Creek #2.**

266 There being no further business, the Fiddler's Creek meeting was adjourned.

267

268 **On MOTION by Mr. Robertson and seconded by Ms. DiNardo**
269 **with all in favor the meeting adjourned at 10:30.**

270 **FIDDLER'S CREEK #1 ITEMS:**

271

272 ****Mr. Adams called the roll; Supervisors' Brougham, Love, Curland & Robertson were*
273 *present.****

274

275 **TWELFTH ORDER OF BUSINESS: Presentation and Consideration of**
276 **Application for Highway Beautification**
277 **Grant**
278

279 Mr. Brougham explained the FDOT Beautification Grant and stated we have Ms. Pam
280 Lulich with the County Transportation Department who has been instrumental in working with
281 Mr. Albeit and myself to progress on this opportunity. Mr. Brougham discussed the committee
282 that was formed in order to make improvements along 951; and the discovery of the Grant that is

283 funded by the State and the requirements of the application. We are proposing that C.D.D. #1 be
284 the sponsoring applicant for this grant and we would like authorization for me to sign as the
285 Chairman and move forward with the process.

286 Ms. Pam Lulich stated I have had no other community take this on; so Phil has put forth a
287 huge amount of time and effort to put this together. The grant application was due November 1st,
288 so the request is that the Board approves a resolution requesting an extension.

289 Ms. Lulich explained the grant process and the benefits to the community through the
290 grant.

291 Mr. Brougham discussed the estimated costs for this landscaping, it is estimated to be
292 approximately \$600,000 to \$800,000; the grant maximum would be\$300,000.00. Mr. Brougham
293 encouraged the Board to take advantage of this opportunity.

294 ****Ms. Schmitt joined the meeting at this time.****

295 A discussion followed regarding the provisions of the State Grant and the improvements
296 that would be accomplished.

297 Mr. Brougham stated there is no obligation, with the exception of one thing I am going to
298 ask for approval, that is to spend a small amount of money on a landscape architect.

299 Mr. Pires concurred there is no financial obligation for the District and reviewed the
300 agreement with the FDOT if the Grant is awarded.

301 A question and answer session with Ms. Lulich followed at this time.

302 Mr. Brougham summarized, there is no financial commitment for the District; if we are
303 awarded the Grant, we have to consider the fund raising issues and it may not happen, we may
304 not be able to make it happen with an MSBU.

305 Ms. Lulich stated the council meets in January, so I would imagine a decision will be
306 made in January.

307

308 **On MOTION by Mr. Love and seconded by Ms. Schmitt with**
309 **all in favor of requesting Collier County to apply on the**
310 **District's behalf for a matching Grant with FDOT for a**
311 **Highway Beautification Council Grant.**

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On MOTION by Mr. Brougham and seconded by Mr. Love with all in favor of authorizing the expenditure of not to exceed \$10,000.00 for landscape architecture planning study and authorize the Manager to proceed with negotiating the contract.

321 **THIRTEENTH ORDER OF BUSINESS: Engineer's Report**

322
323

Mr. Cole presented pay draw #53 which is part of the 2002 Series Bond, for approximately \$74,000.00 for landscape planting, there were sidewalk repairs as well on Sandpiper. The Bond balance after this draw is approximately a negative of \$254,000 but the interest earnings will increase that to a positive of \$300,000.

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Mr. Robertson discussed a constituent request for signage of Championship Drive and asked if that was impossible?

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Mr. Brougham stated, right now it is impossible; it is a State road and signage in advance of a roadway is not allowed unless it is signaled.

331
332

Mr. Cole stated along Championship Drive the contractors are to begin tomorrow with re-milling of the roadway.

333
334

Re-striping with a double row of yellow was discussed and the Board requested that Mr. Cole research the possibility of re-striping in this manner.

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336

Mr. Cole discussed invoices that are related to landscape restoration that are in question and stated we are still working to resolve that. Chuck will be getting the appropriate

337

documentation.

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339

Mr. Adams stated there will be a credit due; and further explained the reviewing process of the invoices, which resulted in an amount of approximately \$12,000.

340

341 **FOURTEENTH ORDER OF BUSINESS: Consideration of Award of Contract for**
342 **Lake and Wetlands Maintenance**

343
344

Ms. Norton explained that six companies attended a pre-bid conference and received the bid specifications; two companies provided submissions; LakeMasters and Aquatic Systems. The submittals were: LakeMasters in the amount of \$150,000 and Aquatic Systems in the amount of \$142,000. The budgeted amount for Fiscal Year 2008 is \$142,000.00 and Staff recommendation

348 is for awarding the contract to LakeMasters to maintain the level of service and continuity of
349 service.

350 Discussion followed regarding the lake and wetlands maintenance submittals and the
351 level of service provided by the contractors.

352 Mr. Adams and Mr. Pires clarified the process for bid consideration/award as required by
353 Florida Statutes.

354

**On MOTION by Mr. Love and seconded by Mr. Brougham
with all in favor of awarding the Lake and Wetlands
Maintenance Contract to LakeMasters.**

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**FIFTEENTH ORDER OF BUSINESS: Consideration of Award of Contract for
Landscape Maintenance**

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362

Ms. Norton stated eight companies attended a mandatory pre-bid conference and reviewed the facility with detail; six companies provided bid submissions which are included in your Agenda Package. Xscapes was deemed non-responsive for not providing the necessary bid submissions. The two top landscape companies are TruGreen and OneSource and Staff recommends the contract be awarded to OneSource, the lowest bidder.

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Mr. Brougham discussed the importance of field management to maintain the District adequately.

368

369

**On MOTION by Mr. Robertson and seconded by Mr. Love
with all in favor of awarding the Landscape Maintenance
Contract to OneSource contingent upon OneSource securing
an Occupational License prior to the start of the contract
period.**

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**SIXTEENTH ORDER OF BUSINESS: Consideration of Award of Contract For
Professional Auditing Services**

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377

Ms. Norton explained that the first item of business would be to appoint the Board members as the Auditor Selection Committee.

378

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**On MOTION by Mr. Brougham and seconded by Mr. Curland
with all in favor of appointing the Board to serve as the
Auditor Selection Committee.**

382

383

384

385 Ms. Norton discussed the ranking form which was provided within the Agenda Packages
386 and explained the specific criteria.

387 The Board discussed and reviewed the Auditor bid proposals and proceeded to pre-rank
388 the proposals.

On MOTION by Mr. Brougham and seconded by Mr. Love with all in favor of pre-ranking the Auditing Firms as follows: #1: Grau & Associates; #2: O'Sullivan; #3: Keefe McCullough; #4: Carr Riggs.

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The cost proposals were opened at this time.

On MOTION by Mr. Brougham and seconded by Mr. Love with all in favor of ranking the Auditing Firms as follows: #1: Grau & Associates; #2: Keefe McCullough; #3: O'Sullivan; #4: Carr Riggs & authorizing Staff to proceed with negotiating the contract with the #1 ranked firm & addition of a clause to release information as requested to District Counsel.

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SEVENTEENTH ORDER OF BUSINESS: Presentation of Existing Facilities Assessment Report

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Ms. Norton stated pursuant to the Board's request, we have obtained an assessment of the Boardwalk and Gazebo facilities; the report is included in your Agenda Package. The recommendation is that the decking boards be replaced; the handrails should be replaced and pressure washed with a preservative.

410 Discussion was held regarding the use of composite material versus wood decking and the concern that it be consistent in appearance.

412

EIGHTEENTH ORDER OF BUSINESS: Consideration of Proposal for Repairs to the Boardwalk and the Gazebo

413
414

415 Mr. Brougham stated this proposal for repairs to the Boardwalk and the Gazebo is to have the whole thing pressure washed and then to either replace the handrails with composite material or alternatively replace with like wood material, whether pressure treated, etc. and seal it. Mr. Brougham asked is there a price quotation.

419 Ms. Crismond stated I had received a proposal based on the specs to do the entire boardwalk; we are still getting proposals from contractors; one came in at just over \$5,000.00.

421 Ms. Crismond will present the proposals at the next meeting.

422 **NINETEENTH ORDER OF BUSINESS: Approval of September 26, 2007 Meeting**
423 **Minutes**

424
425 Mr. Brougham stated while we are at it, there are three dead palms at the intersection of
426 Mulberry and the Parkway; and a possible dead Queen Palm on the entrance by the gate.

427 Ms. Crismond will check with OneSource to evaluate the palms.

428

**On MOTION by Mr. Brougham and seconded by Mr. Curland
with all in favor of approving the September 26, 2007 Meeting
Minutes as amended.**

429

430

431

432

433

434 Mr. Brougham stated that due to Mr. Adams' having to leave the meeting at 12:00 p.m., I
435 would like to have a discussion regarding Field Management with opinions and comments from
436 the other Board members.

437 Mr. Brougham continued, I don't believe we are getting enough "boots on ground" in
438 Fiddler's Creek #1 to properly walk the property and identify where there are issues to bring up
439 to OneSource. It is nothing personal, I think we have a lot of acreage and we rely on other folks
440 to do field management. We are paying \$25,000.00 to WHHA and even that may not be enough
441 to deliver the kind of field management that this District should consider. I want to throw it out
442 there for discussion. I think there could be more dedication of time on the part of someone who
443 is completely versed in landscaping, maintenance, species and doesn't have to be a landscape
444 architect. I think we should consider improvement.

444 Mr. Love commented is it spelled out how much time is to be spent?

445 Mr. Adams replied no.

446 Discussion of the necessity of a full time field manager for the District ensued.

447 Mr. Adams discussed the scope of field management of the District; Ms. Crismond's
448 qualifications and efforts to serve the needs of the District, as well as detailed schedules for
449 services that are in the planning stages. You will be having more focused attention in the
450 operating side than you have had in the past.

451 Mr. Brougham discussed that other Districts in Collier County retain an Operations
452 Manager/Field Manager and this may be an option for the Board to consider.

453 Mr. Love questioned the contract time frame with WHHA.

454 Mr. Adams explained it is a continuing services agreement.

455 Mr. Pires opined that there is no legal requirement to RFQ for District Manager.

456 Mr. Love stated, how would we test the waters?

457 Mr. Pires stated you could submit a request for proposals, etc.

458 Mr. Robertson commented we don't want to get into the business of hiring our own staff;
459 that is why we have a Manager.

460 Ms. Schmitt discussed the importance of the Manager pertaining to community input.

461 Mr. Brougham stated we may want to consider getting proposals for District
462 Management; nothing bad has happened, but unless you take a look around you don't know if
463 you have competition.

464 **TWENTIETH ORDER OF BUSINESS: Staff Reports**

465

466 **A. Attorney**

467 **1. Update on Facilities Agreement:**

468 Mr. Pires stated I had some correspondence with Gulf Bay; it is in good
469 form and order and we need to attach Exhibit A to delineate what the
470 facility is; it is a license agreement for access & maintenance of the
471 boardwalk and gazebo. This agreement exhibit should be finalized by the
472 next meeting.

473 **2. Discussion of Bond Draw for Additional Landscape Material**
474 **Restoration:**

475 *This item was discussed previously in the meeting.*

476 **B. Manager**

477 **1. Unaudited Financial Statements as of September 30, 2007:**

478 Ms. Norton provided a copy of the unaudited financial statements as of
479 September 30, 2007.

480 Mr. Brougham discussed portions of the unaudited financial statements.

481 Ms. Norton will check into these items and report back to Mr. Brougham.

482 Ms. Schmitt discussed the assessments listed and stated we are missing
483 communities.

484 A discussion followed regarding the omission of the neighborhoods and
485 whether this was reflected in the budget.

486 Ms. Norton stated that this information was prepared by AJ Carlson &
487 Associates and she will check with their office for Fiddler's Creek #2.

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2. Operations Report:

Ms. Crismond stated you will receive a report from me on a monthly basis and provided a report to the Board members.
The paving project was reviewed; the project will be completed in one day with flag persons on site to manage traffic flow.
Mr. Albeit will notify the residents of the paving project.
Mr. Robertson, Mr. Love and Mr. Brougham complimented Ms. Crismond on her report.
Ms. Crismond commented on the contractors that have responded to the boardwalk project and will have a report and samples at the next meeting.
The directional sign replacements, lake fountains and the fountain motors were discussed.
Ms. Crismond reported the ficus root barrier project has been completed; there are ongoing irrigation repairs that should be completed today.

TWENTY-FIRST ORDER OF BUSINESS: Supervisors Request and Audience Comments

Mr. Love requested additional landscaping at the lift station on Mulberry.
Ms. Crismond will look at the area and address the landscaping issue.
Mr. Robertson asked what the plan was with the back gate at Championship.
Mr. Brougham stated that last I heard from Chuck, the pass printer was the hold up. Once it is up and running, then both Boards can consider whether we can go "un-manned".
Mr. Pires reported that he was able to access the AJC & Associates website and the communities assessments were on the website. There are some incorrect folio numbers.
Ms. Norton will check with AJC & Associates regarding the errors.
Mr. Brougham stated I would like to request that we amend our Post Orders to properly recognize the fact that we allowed the Rookery Golf Club members to purchase a gate clicker. Also, GPS reports on the patrol cars; we would like a monthly summary. Regarding the Sheriff's patrol, has any progress been made? We want to reinforce that we want them here off duty any time we can get them.

519 Mr. Love discussed some resident concerns due to the increased amount of renters, and
520 reckless driving requiring the need for additional enforcement.

521 Mr. Brougham asked Mr. Pires, is our only option the Collier County Sheriff?

522 Mr. Pires responded, my understanding is that some communities utilize the Florida
523 Highway Patrol.

524 Mr. Brougham asked Ms. Crismond to contact the Florida Highway Patrol Department
525 regarding this option.

526 Mr. Brougham asked Mr. Pires anything with the Severn Trent issue.

527 Mr. Pires will follow-up on this item.

528 *Audience Comments:*

529 Resident comment was made regarding the speeding issue and the advantage of all
530 residents watching and providing feedback. Also, reporting safety issues to the Security & Safety
531 Office.

532 **TWENTY-SECOND ORDER OF BUSINESS: Adjournment/Fiddler's Creek #1**

533

534 There being no further business, all were in favor of adjournment.

535

536 **On MOTION by Mr. Brougham and seconded by Mr. Love**
537 **with all in favor, the meeting adjourned at 12:40.**

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552 **For Fiddler's Creek #1:**

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560 _____
Secretary/Assistant Secretary

_____ Chairman/Vice Chairman

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566 **For Fiddler's Creek #2:**

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573 _____

574 Secretary/Assistant Secretary

_____ Chairman/Vice Chairman

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT 1
NOTICE OF HEARING

IN RE:
XSCAPE OF NAPLES CORPORATION
LAKE AND WETLAND MAINTENANCE
BID AWARD PROTEST FILINGS

TO: ALL PARTIES LISTED ON THE ATTACHED SCHEDULE "A"

Please be advised that the Board of Supervisors of the Fiddler's Creek Community Development District 1 has scheduled the above for hearing on **Wednesday, December 19, 2007, at 11:00 a.m.**, at the Fiddler's Creek Club and Spa, 3470 Club Center Drive, Naples, Florida 34114.

Each person who decides to appeal any decision made by the Board of Supervisors with respect to any matter considered at the hearing is advised that that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to based.

CERTIFICATE OF MAILING

I HEREBY CERTIFY that this Notice of Hearing was posted at the offices of the District Manager this 30th day of November, 2007; and, was provided by U.S. Mail, postage prepaid, to the parties [at the listed addresses] outlined on the attached Schedule "A", on this 30th of November, 2007.



Chesley "Chuck" Adams, Jr.
District Manager

Schedule "A"

Aquatic and Wetland Maintenance – Fiddler's Creek CDD #1

LakeMasters Aquatic Weed Control, Inc.
Attention: Bill Kurth, Director of Operations
2161 Andrea Lane, Unit A-6
Fort Myers, Florida 33912

Aquatic Systems, Inc.
Attention: Les Stephens, Project Manager
2100 N.W. 33rd Street
Pompano Beach, Florida 33069

Cohen & Grigsby, P.C.
Attention: Andrew I. Solis
1100 Fifth Avenue South
Suite 301
Naples, Florida 34102

RJS Law Group
Attention: Rolando J. Santiago, Esquire
240 Apollo Beach Boulevard
Apollo Beach, Florida 33572

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT 1
NOTICE OF HEARING

IN RE:
XSCAPE OF NAPLES CORPORATION
LANDSCAPE MAINTENANCE
BID AWARD PROTEST FILINGS

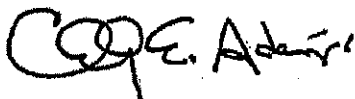
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Chesley "Chuck" Adams, Jr.
District Manager

Schedule "A"

Landscape Maintenance – Fiddler's Creek CDD #1

One Source Landscape & Golf Services
Attention: Glenn Hall
Senior Account Executive
Landscape & Golf Services
5028 Tampa West Boulevard
Tampa, Florida 33634

TruGreen Landcare, LLC
Attention: Daniel Cebak, Branch Manager
3800 Prospect Avenue
Naples, Florida 34104

Vila & Son Landscaping Corporation
Attention: Kris Brannan
Business Development Maintenance Division
4175 Buckingham Road
Fort Myers, Florida 33905

ValleyCrest Landscape Maintenance
Attention: Scott Miller, Operations Manager
16335 Old U.S. 41
Fort Myers, Florida 33912

Stiles Landscape Co.
Stiles Corporation
Attention: Craig Offutt, Business Developer
6261 Metro Plantation Road
Fort Myers, Florida 33912

Xscape of Naples Corporation
Attention: Greg Jenkins
205 North Collier Boulevard
Marco Island, Florida 34114

Cohen & Grigsby, P.C.
Attention: Andrew I. Solis
1100 Fifth Avenue South
Suite 301
Naples, Florida 34102

RJS Law Group
Attention: Rolando J. Santiago, Esquire
240 Apollo Beach Boulevard
Apollo Beach, Florida 33572



Wrathell, Hart, Hunt and Associates, LLC

Fiddler's Creek

COMMUNITY DEVELOPMENT DISTRICT

Financial Statements

Unaudited

November 30, 2007

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Fiddler's Creek
Community Development District
Combined Balance Sheet
As of November 30, 2007

	General	Debt Service	Capital Projects	General Long-Term Debt	(Memorandum Only) 2008
Assets:					
Cash / Investments	\$350,335	\$4,706,707	\$10,314,783	---	\$15,371,824
Due from Other Funds	\$29,149	---	---	---	\$29,149
Amount Available	---	---	---	\$4,677,557	\$4,677,557
Amount to be Provided	---	---	---	\$39,072,443	\$39,072,443
Deposits	\$5,125	---	---	---	\$5,125
Total Assets	\$384,609	\$4,706,707	\$10,314,783	\$43,750,000	\$59,156,099
Liabilities:					
Due to Other Funds	---	\$29,149	---	---	\$29,149
Due to Fiddler's # 2	\$3,290	---	---	---	\$3,290
Bonds Payable					
Series 1999	---	---	---	\$9,960,000	\$9,960,000
Series 2002	---	---	---	\$14,730,000	\$14,730,000
Series 2005	---	---	---	\$13,130,000	\$13,130,000
Series 2006	---	---	---	\$5,930,000	\$5,930,000
Fund Balances:					
Reserves	\$381,318	\$4,677,557	\$10,314,783	---	\$15,373,659
Total Liabilities and Fund Equity & Other Credits	\$384,609	\$4,706,707	\$10,314,783	\$43,750,000	\$59,156,099

**Fiddler's Creek Community Development District
Balance Sheet - General Fund 001
As of November 30, 2007**

Assets	<u>Balance</u>
Cash - SunTrust Bank	\$334,135
*Due from General Fund 002	\$6,301
*Due from Debt Service Fund 1999	\$15,329
*Due from Debt Service Fund 2006	\$13,820
Deposits	\$5,125
Total Assets	<u><u>\$374,710</u></u>
 Liabilities & Equity	
Liabilities	
*Due to Fiddler's # 2	\$3,290
Total Liabilities	<u>\$3,290</u>
 Equity	
Fund Balance - As of October 1, 2007	\$167,565
Retained Earnings	\$203,855
Total Equity	<u>\$371,420</u>
Total Liabilities & Equity	<u><u>\$374,710</u></u>

*Funds Transferred as of December 14, 2007

Fiddler's Creek Community Development District
General Fund 001
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	Prior Year To Date	Current Month	Year To Date	Budget	% of Budget
REVENUES					
Interest & Miscellaneous Income	\$1,296	\$3,348	\$4,645	\$66,115	7.02%
Assessment Levy	\$0	\$52,323	\$52,323	\$1,556,849	3.36%
Developer Assessment	\$117,532	\$0	\$117,532	\$649,639	18.09%
Operating Transfer In	\$245,365	\$0	\$245,365	\$0	0.00%
TOTAL REVENUES	\$364,194	\$55,671	\$419,865	\$2,272,603	18.48%
ADMINISTRATIVE EXPENSES					
Supervisor's Fees	\$861	\$1,077	\$1,938	\$13,995	13.85%
Management Fees	\$4,684	\$4,684	\$9,368	\$56,208	16.67%
Assessment Roll Preparation	\$0	\$0	\$0	\$34,500	0.00%
Accounting Services	\$1,530	\$1,530	\$3,059	\$18,355	16.67%
Audit Fees	\$0	\$0	\$0	\$11,000	0.00%
Legal Fees	\$0	\$0	\$0	\$15,000	0.00%
Engineering Fees	\$0	\$3,194	\$3,194	\$5,000	63.89%
Telephone	\$42	\$42	\$83	\$500	16.66%
Postage	\$81	\$250	\$331	\$3,500	9.46%
Insurance	\$0	\$8,580	\$8,580	\$8,800	97.50%
Printing and Binding	\$42	\$42	\$83	\$500	16.66%
Legal Advertising	\$259	\$398	\$657	\$3,500	18.78%
Office Supplies and Expenses	\$143	\$752	\$895	\$500	179.01%
Annual District Filing Fee	\$175	\$0	\$175	\$175	100.00%
Trustee Fees	\$2,711	\$0	\$2,711	\$8,400	32.28%
Arbitrage Rebate Calculation	\$0	\$0	\$0	\$3,000	0.00%
Dissemination Agent	\$880	\$880	\$1,760	\$10,558	16.67%
TOTAL ADMINISTRATIVE EXPENSES	\$11,408	\$21,427	\$32,835	\$193,491	16.97%
FIELD MANAGEMENT					
Other Contractual	\$2,030	\$2,030	\$4,061	\$24,365	16.67%
TOTAL FIELD MANAGEMENT	\$2,030	\$2,030	\$4,061	\$24,365	16.67%

Fiddler's Creek Community Development District
General Fund 001
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	Prior Year To Date	Current Month	Year To Date	Budget	% of Budget
WATER MANAGEMENT MAINTENANCE					
Other Contractual	\$0	\$9,116	\$9,116	\$142,000	6.42%
Fountains	\$3,822	\$7,023	\$10,845	\$94,800	11.44%
TOTAL WATER MANAGEMENT MAINTENANCE	\$3,822	\$16,140	\$19,962	\$236,800	8.43%
STREET LIGHTING SERVICES					
Contractual Services	\$0	\$0	\$0	\$20,000	0.00%
Electricity	\$2,618	\$851	\$3,469	\$40,000	8.67%
Holiday Lighting Program	\$0	\$0	\$0	\$12,000	0.00%
Miscellaneous	\$0	\$0	\$0	\$1,500	0.00%
TOTAL STREET LIGHTING	\$2,618	\$851	\$3,469	\$73,500	4.72%
LANDSCAPING SERVICES					
Other Contractual - Landscape Maintenance	\$0	\$40,311	\$40,311	\$726,000	5.55%
Other Contractual - Tree Trimming	\$0	\$0	\$0	\$200,000	0.00%
Improvements and Renovations	\$0	\$5,700	\$5,700	\$75,000	7.60%
Contingencies	\$0	\$7,800	\$7,800	\$5,000	156.00%
Hurricane Clean-Up	\$0	\$0	\$0	\$0	0.00%
TOTAL LANDSCAPING SERVICES	\$0	\$53,811	\$53,811	\$1,006,000	5.35%
ACCESS CONTROL SERVICES					
Contractual Services	\$35,444	\$35,444	\$70,889	\$334,635	21.18%
Rentals and Leases	\$2,345	\$3,717	\$6,062	\$40,542	14.95%
Fuel	\$1,750	\$995	\$2,745	\$5,921	46.36%
Repairs and Maintenance - Parts	\$0	\$0	\$0	\$5,921	0.00%
Repairs and Maintenance - Gatehouse	\$128	\$128	\$256	\$14,802	1.73%
Insurance	\$0	\$5,574	\$5,574	\$3,700	150.65%
Operating Supplies	\$1,534	\$1,772	\$3,306	\$29,603	11.17%
Capital Outlay	\$0	\$0	\$0	\$1,850	0.00%
TOTAL ACCESS CONTROL	\$41,201	\$47,631	\$88,832	\$436,974	20.33%

Fiddler's Creek Community Development District
General Fund 001
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	Prior Year To Date	Current Month	Year To Date	Budget	% of Budget
ROADWAY SERVICES					
Contractual Services	\$0	\$1,596	\$1,596	\$20,000	7.98%
Roadway Maintenance	\$0	\$7,027	\$7,027	\$60,000	11.71%
TOTAL ROADWAY SERVICES	\$0	\$8,623	\$8,623	\$80,000	10.78%
IRRIGATION SUPPLY SERVICES					
Electricity	\$43	\$0	\$43	\$1,000	4.28%
Repairs and Maintenance	\$0	\$1,188	\$1,188	\$5,000	23.76%
Supply System	\$3,188	\$0	\$3,188	\$96,211	3.31%
TOTAL IRRIGATION SUPPLY SERVICES	\$3,230	\$1,188	\$4,418	\$102,211	4.32%
PARKS AND RECREATION					
Repairs and Maintenance	\$0	\$0	\$0	\$2,500	0.00%
TOTAL PARKS AND RECREATION	\$0	\$0	\$0	\$2,500	0.00%
OTHER FEES & CHARGES					
Property Appraiser Fees	\$0	\$0	\$0	\$23,353	0.00%
Tax Collector	\$0	\$0	\$0	\$31,137	0.00%
Revenue Reserve	\$0	\$0	\$0	\$62,272	0.00%
TOTAL OTHER FEES & CHARGES	\$0	\$0	\$0	\$116,762	0.00%
FUND TOTAL REVENUES	\$364,194	\$55,671	\$419,865	\$2,272,603	18.48%
FUND TOTAL EXPENSES	\$64,309	\$151,701	\$216,010	\$2,272,603	9.50%
NET REVENUE OVER EXPENSES	\$299,885	(\$96,030)	\$203,855	\$0	

Fiddler's Creek Community Development District General Fund

	Oct 2007	Nov 2007	Dec 2007	Jan 2008	Feb 2008	Mar 2008	Apr 2008	May 2008	Jun 2008	Jul 2008	Aug 2008	Sept 2008	Total
REVENUES													
Interest & Miscellaneous Income	\$1,296	\$3,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,645
Assessment Levy	\$0	\$52,323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,323
Developer Assessment	\$117,532	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,532
Security Contribution from Fiddlers II	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfer In	\$245,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$245,365
Total Revenues	\$364,194	\$55,671	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$419,865

ADMINISTRATIVE EXPENSES													
Supervisor's Fees	\$861	\$1,077	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,938
Management Fees	\$4,684	\$4,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,368
Assessment Roll Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounting Services	\$1,530	\$1,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,059
Audit Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Engineering Fees	\$42	\$3,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,194
Telephone	\$42	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83
Postage	\$81	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$331
Insurance	\$0	\$8,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,580
Printing and Binding	\$42	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83
Legal Advertising	\$259	\$398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$657
Office Supplies and Expenses	\$143	\$752	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$895
Annual District Filing Fee	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Trustee Fees	\$2,711	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,711
Arbitrage Rebate Calculation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$880	\$880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,760
Total Administrative Expenses	\$11,408	\$21,427	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,835

Fiddler's Creek Community Development District General Fund

	Oct 2007	Nov 2007	Dec 2007	Jan 2008	Feb 2008	Mar 2008	Apr 2008	May 2008	Jun 2008	Jul 2008	Avg 2008	Sept 2008	Total
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FIELD MANAGEMENT													
Other Contractual	\$2,030	\$2,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,061
Total Field Management													\$4,061

WATER MANAGEMENT MAINTENANCE													
Other Contractual	\$0	\$9,116	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,116
Fountains	\$3,822	\$7,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,845
Total Water Management Maintenance													\$19,962

STREET LIGHTING SERVICES													
Contractual Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Electricity	\$2,618	\$851	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,469
Holiday Lighting Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Street Lighting Services													\$3,469

LANDSCAPING SERVICES													
Contractual - Landscape Maintenance	\$0	\$40,311	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,311
Improvements and Renovations	\$0	\$5,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,700
Contingencies	\$0	\$7,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,800
Hurricane Clean-Up	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Landscaping Services													\$53,811

ACCESS CONTROL SERVICES													
Contractual Services	\$35,444	\$35,444	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,889
Rentals and Leases	\$2,345	\$3,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,062
Fuel	\$1,750	\$995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,745
*Repairs and Maintenance - Parts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs and Maintenance - Catchhouse	\$128	\$128	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256
Insurance	\$0	\$5,574	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,574
*Operating Supplies	\$1,534	\$1,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,306
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Access Control Services													\$88,832

Fiddler's Creek Community Development District

General Fund

	Oct 2007	Nov 2007	Dec 2007	Jan 2008	Feb 2008	Mar 2008	Apr 2008	May 2008	Jun 2008	Jul 2008	Aug 2008	Sept 2008	Total
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ROADWAY SERVICES

Contractual Services	\$0	\$1,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,596
Roadway Maintenance	\$0	\$7,027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,027
Total Roadway Services													\$8,623

IRRIGATION SUPPLY SERVICES

Electricity	\$43	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43
Repairs and Maintenance	\$0	\$1,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,188
Supply System	\$3,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,188
Total Irrigation Supply Services													\$4,418

PARKS AND RECREATION

Repairs and Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Parks and Recreation													\$0

Total Operating Expenses

	\$52,901	\$130,274	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,175
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Total Operating & Admin. Expenses

	\$64,309	\$151,701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,010
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Excess Revenues (Expenditures)

	\$299,885	(\$96,030)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$203,855
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Fund Balance - Beginning

	\$167,565	\$467,450	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420
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Fund Balance - Ending

	\$467,450	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420	\$371,420
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Fiddler's Creek Community Development District
Balance Sheet - General Fund 002
As of November 30, 2007

Assets	<u>Balance</u>
Investments	
Reserve	\$16,199
Total Assets	<u><u>\$16,199</u></u>
Liabilities & Equity	
Liabilities	
*Due to General Fund	\$6,301
Total Liabilities	<u><u>\$6,301</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$386,302
Retained Earnings	(\$376,403)
Total Equity	<u><u>\$9,898</u></u>
Total Liabilities & Equity	<u><u>\$16,199</u></u>

Fiddler's Creek Community Development District
General Fund 002
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment Levy	\$14,016	\$14,016	\$399,676	3.51%
Developer Assessment	\$0	\$32,534	\$239,893	13.56%
Interest Income	\$11	\$594	\$13,500	4.40%
Required Bank Reserve at 110%	\$0	\$0	\$60,751	0.00%
TOTAL REVENUES	<u>\$14,027</u>	<u>\$47,144</u>	<u>\$713,820</u>	<u>6.60%</u>
DEBT SERVICE				
Principal Debt Retirement	\$0	\$149,647	\$510,350	29.32%
Interest Expense	\$0	\$28,465	\$97,156	29.30%
Required Bank Reserve at 110%	\$0	\$0	\$60,751	0.00%
TOTAL DEBT SERVICE	<u>\$0</u>	<u>\$178,112</u>	<u>\$668,257</u>	<u>26.65%</u>
OTHER FEES & CHARGES				
Property Appraiser Fees	\$0	\$0	\$9,113	0.00%
Tax Collector	\$0	\$0	\$12,150	0.00%
Revenue Reserve	\$0	\$0	\$24,300	0.00%
Bank Charges	\$48	\$70	\$0	0.00%
Operating Transfer Out	\$0	\$245,365	\$0	0.00%
TOTAL OTHER FEES & CHARGES	<u>\$48</u>	<u>\$245,435</u>	<u>\$45,563</u>	<u>538.67%</u>
FUND TOTAL REVENUES	\$14,027	\$47,144	\$713,820	6.60%
FUND TOTAL EXPENSES	\$48	\$423,547	\$713,820	59.34%
NET REVENUE OVER EXPENSES	\$13,979	(\$376,403)	\$0	

**Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 202 - Series 1999
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Revenue	\$41,967
Reserve - Series A	\$753,977
Reserve - Series B	\$267,333
Prepayment - Series A	\$4,644
Prepayment - Series B	\$1,196
Optional Redemption	\$2,510
Interest	\$78
Total Assets	<u><u>\$1,071,706</u></u>
Liabilities & Equity	
Liabilities	
*Due to General Fund	\$15,329
Total Liabilities	<u><u>\$15,329</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$1,580,927
Retained Earnings	(\$524,551)
Total Equity	<u><u>\$1,056,376</u></u>
Total Liabilities & Equity	<u><u>\$1,071,706</u></u>

Funds Transferred as of December 14, 2007

Fiddler's Creek Community Development District
Debt Service Fund 202 - Series 1999
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$6,016	\$6,018	\$69,738	8.63%
Assessment Levy	\$31,741	\$31,741	\$962,492	3.30%
Developer Assessment	\$0	\$94,648	\$142,355	66.49%
TOTAL REVENUES	<u>\$37,757</u>	<u>\$132,408</u>	<u>\$1,174,585</u>	<u>11.27%</u>
DEBT SERVICE				
Principal Debt Retirement A	\$35,000	\$35,000	\$360,000	9.72%
Principal Debt Retirement B	\$320,000	\$320,000	\$135,000	237.04%
Interest Expense A	\$221,194	\$221,194	\$442,388	50.00%
Interest Expense B	\$80,765	\$80,765	\$165,010	48.95%
TOTAL DEBT SERVICE	<u>\$656,959</u>	<u>\$656,959</u>	<u>\$1,102,398</u>	<u>59.59%</u>
OTHER FEES & CHARGES				
Tax Collector	\$0	\$0	\$19,250	0.00%
Property Appraiser	\$0	\$0	\$14,437	0.00%
Revenue Reserve	\$0	\$0	\$38,500	0.00%
TOTAL OTHER FEES & CHARGES	<u>\$0</u>	<u>\$0</u>	<u>\$72,187</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$37,757	\$132,408	\$1,174,585	11.27%
FUND TOTAL EXPENSES	\$656,959	\$656,959	\$1,174,585	55.93%
NET REVENUE OVER EXPENSES	(\$619,202)	(\$524,551)	\$0	

**Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 203 - Series 2002
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Revenue	\$29,740
Debt Service	\$46
Reserve - Series A	\$805,263
Reserve - Series B	\$414,344
Total Assets	<u><u>\$1,249,394</u></u>
 Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
 Equity	
Fund Balance - As of October 1, 2007	\$1,244,894
Retained Earnings	\$4,500
Total Equity	<u><u>\$1,249,394</u></u>
Total Liabilities & Equity	<u><u>\$1,249,394</u></u>

Fiddler's Creek Community Development District
Debt Service Fund 203 - Series 2002
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$4,861	\$4,861	\$37,200	13.07%
Developer Assessment	\$0	\$499,639	\$1,177,800	42.42%
TOTAL REVENUES	<u>\$4,861</u>	<u>\$504,500</u>	<u>\$1,215,000</u>	<u>41.52%</u>
DEBT SERVICE				
Principal Debt Retirement A	\$0	\$0	\$140,000	0.00%
Principal Debt Retirement B	\$0	\$0	\$75,000	0.00%
Interest Expense A	\$331,891	\$331,891	\$663,781	50.00%
Interest Expense B	\$168,109	\$168,109	\$336,219	50.00%
TOTAL DEBT SERVICE	<u>\$500,000</u>	<u>\$500,000</u>	<u>\$1,215,000</u>	<u>41.15%</u>
FUND TOTAL REVENUES	\$4,861	\$504,500	\$1,215,000	41.52%
FUND TOTAL EXPENSES	\$500,000	\$500,000	\$1,215,000	41.15%
NET REVENUE OVER EXPENSES	(\$495,139)	\$4,500	\$0	

**Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 204 - Series 2005
As of November 30, 2007**

Assets	<u>Balance</u>
Investments	
Revenue	\$45,732
Reserve	\$660,078
Interest	\$0
Capitalized Interest	\$1,100,870
Total Assets	<u><u>\$1,806,681</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$2,340,612
Retained Earnings	(\$533,931)
Total Equity	<u><u>\$1,806,681</u></u>
Total Liabilities & Equity	<u><u>\$1,806,681</u></u>

Fiddler's Creek Community Development District
Debt Service Fund 204 - Series 2005
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$8,919	\$8,919	\$11,817	75.47%
Unappropriated Fund Balance	\$0	\$0	\$775,983	0.00%
TOTAL REVENUES	<u>\$8,919</u>	<u>\$8,919</u>	<u>\$787,800</u>	<u>1.13%</u>
DEBT SERVICE				
Interest Expense A	\$542,850	\$542,850	\$787,800	68.91%
TOTAL DEBT SERVICE	<u>\$542,850</u>	<u>\$542,850</u>	<u>\$787,800</u>	<u>68.91%</u>
FUND TOTAL REVENUES	\$8,919	\$8,919	\$787,800	1.13%
FUND TOTAL EXPENSES	\$542,850	\$542,850	\$787,800	68.91%
NET REVENUE OVER EXPENSES	(\$533,931)	(\$533,931)	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 205 - Series 2006
As of November 30, 2007

Assets	<u>Balance</u>
Investments	
Revenue	\$210,840
Reserve	\$363,601
Prepayment	\$4,481
Interest	\$4
Due from General Fund	\$0
Total Assets	<u><u>\$578,926</u></u>
Liabilities & Equity	
Liabilities	
*Due to General Fund	\$13,820
Total Liabilities	<u>\$13,820</u>
Equity	
Fund Balance - As of October 1, 2007	\$820,408
Retained Earnings	(\$255,302)
Total Equity	<u>\$565,106</u>
Total Liabilities & Equity	<u><u>\$578,926</u></u>

Funds Transferred as of December 14, 2007

Fiddler's Creek Community Development District
Debt Service Fund 205 - Series 2006
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$2,996	\$2,996	\$3,547	0.00%
Assessment Levy	\$25,537	\$25,537	\$764,349	0.00%
TOTAL REVENUES	<u>\$28,533</u>	<u>\$28,533</u>	<u>\$767,896</u>	<u>0.00%</u>
DEBT SERVICE				
Principal Debt Retirement A	\$155,000	\$155,000	\$455,000	34.07%
Interest Expense A	\$128,835	\$128,835	\$255,570	50.41%
TOTAL DEBT SERVICE	<u>\$283,835</u>	<u>\$283,835</u>	<u>\$710,570</u>	<u>39.94%</u>
OTHER FEES & CHARGES				
Tax Collector	\$0	\$0	\$15,287	0.00%
Property Appraiser	\$0	\$0	\$11,465	0.00%
Revenue Reserve	\$0	\$0	\$30,574	0.00%
TOTAL OTHER FEES & CHARGES	<u>\$0</u>	<u>\$0</u>	<u>\$57,326</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$28,533	\$28,533	\$767,896	3.72%
FUND TOTAL EXPENSES	\$283,835	\$283,835	\$767,896	36.96%
NET REVENUE OVER EXPENSES	(\$255,302)	(\$255,302)	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Capital Project Fund 303 - Series 2002
As of November 30, 2007

Assets	<u>Balance</u>
Investments	
Construction	\$58,972
Total Assets	<u><u>\$58,972</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$265,099
Retained Earnings	(\$206,127)
Total Equity	<u><u>\$58,973</u></u>
Total Liabilities & Equity	<u><u>\$58,973</u></u>

Fiddler's Creek Community Development District
Capital Projects Fund 303 - Series 2002
Statement of Revenue and Expenditures
For the Period Ending November 30, 2007

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest	\$961	\$961	\$0	0.00%
Operating Transfers In	\$0	\$0	\$0	0.00%
TOTAL REVENUES	<u>\$961</u>	<u>\$961</u>	<u>\$0</u>	<u>0.00%</u>
EXPENSES				
Construction in Progress	\$74,909	\$207,088	\$0	0.00%
TOTAL EXPENSES	<u>\$74,909</u>	<u>\$207,088</u>	<u>\$0</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$961	\$961	\$0	
FUND TOTAL EXPENSES	\$74,909	\$207,088	\$0	
NET REVENUE OVER EXPENSES	(\$73,948)	(\$206,127)	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Capital Project Fund 304 - Series 2005
As of November 30, 2007

Assets	<u>Balance</u>
Investments	
Construction	\$10,249,935
Total Assets	<u><u>\$10,249,935</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u>\$0</u>
Equity	
Fund Balance - As of October 1, 2007	\$10,230,807
Retained Earnings	\$19,128
Total Equity	<u>\$10,249,935</u>
Total Liabilities & Equity	<u><u>\$10,249,935</u></u>

**Fiddler's Creek Community Development District
 Capital Projects Fund 304 - Series 2005
 Statement of Revenue and Expenditures
 For the Period Ending November 30, 2007**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest	\$38,975	\$38,975	\$0	0.00%
Bond Proceeds	\$0	\$0	\$0	0.00%
TOTAL REVENUES	<u>\$38,975</u>	<u>\$38,975</u>	<u>\$0</u>	
EXPENSES				
Construction in Progress	\$415	\$19,847	\$0	0.00%
TOTAL EXPENSES	<u>\$415</u>	<u>\$19,847</u>	<u>\$0</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$38,975	\$38,975	\$0	
FUND TOTAL EXPENSES	\$415	\$19,847	\$0	
NET REVENUE OVER EXPENSES	\$38,560	\$19,128	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Capital Project Fund 305 - Series 2006
As of November 30, 2007

Assets	<u>Balance</u>
Investments	
Cost of Issuance	\$5,876
Total Assets	<u><u>\$5,876</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$5,852
Retained Earnings	\$24
Total Equity	<u><u>\$5,876</u></u>
Total Liabilities & Equity	<u><u>\$5,876</u></u>

**Fiddler's Creek Community Development District
 Capital Projects Fund 305 - Series 2006
 Statement of Revenue and Expenditures
 For the Period Ending November 30, 2007**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest	\$21	\$24	\$0	0.00%
Bond Proceeds	\$0	\$0	\$0	0.00%
TOTAL REVENUES	<u>\$21</u>	<u>\$24</u>	<u>\$0</u>	
EXPENSES				
Cost of Issuance	\$0	\$0	\$0	0.00%
TOTAL EXPENSES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$21	\$24	\$0	
FUND TOTAL EXPENSES	\$0	\$0	\$0	
NET REVENUE OVER EXPENSES	\$21	\$24	\$0	



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MEMORANDUM

Date: *December 3, 2007*

To: *Board of Supervisors*

From: *Jesse Jackson*
Staff Accountant

Subject: *Fiddler's Creek # 1 Community Development District*
Annual Continuing Disclosure Report

Enclosed please find the Annual Continuing Disclosure Report for Fiddler's Creek # 1 Community Development District. This report was completed in compliance with the Continuing Disclosure Agreement found in the Trust Indenture for Fiddler's Creek # 1 Community Development District. The Annual Continuing Disclosure Report details the financial condition of the bond-related funds established on behalf of the District and the developmental status of the project.

There is no action required. This report is being provided for your reference.

FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

Annual Continuing Disclosure Report
For the Fiscal Period October 1, 2006 to September 30, 2007



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Provided by:

Wrathell, Hart, Hunt and Associates, LLC

6131 Lyons Road, Suite 100

Coconut Creek, FL 33073

Phone: 954-426-2105

Fax: 954-426-2147

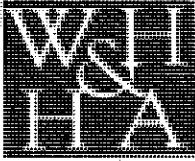
Website: www.whhassociates.com



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FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

ANNUAL CONTINUING DISCLOSURE REPORT For the Fiscal Period October 1, 2006 to September 30, 2007

PURPOSE & EXECUTIVE SUMMARY

The purpose of this report is to fulfill the requirements of the Agreement between Fiddler's Creek #1 Community Development District, (the "Issuer"), 951 Land Holdings, Ltd., (the "Developer") and U.S. Bank, National Association (formerly SunTrust Bank, National Association), (the "Trustee") in order to comply with Rule 15c-212 promulgated under the Securities Exchange Act of 1934 (the "Rule"), and is for the benefit of the holders and beneficial owners of the bonds.

The Issuer has retained the services of ***Wrathell, Hart, Hunt and Associates, LLC***, (the "Dissemination Agent"), a firm specializing in the management of community development and special taxing districts. Additional information about the firm may be accessed via the world wide web at www.whhassociates.com.

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REQUIRED REPORTING INSTITUTIONS

The Issuer's annual information will be provided to all Nationally Recognized Municipal Securities Information Repositories, (the "NRMSIRs"). As of the date of this report, the current NRMSIRs are as follows:

Bloomberg Municipal Repository

DPC Data, Inc.

FT Interactive Data

Standard & Poor's Securities Evaluations, Inc.



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FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

ANNUAL CONTINUING DISCLOSURE REPORT For the Fiscal Period October 1, 2006 to September 30, 2007

SERIES 1999, 2002, 2005 & 2006 SPECIAL ASSESSMENT REVENUE BONDS

ANNUAL INFORMATION

The Issuer's annual information is identified in the Continuing Disclosure Agreement, specifically Section 4, and consists of the following:

Audited Financial Statements:

At this time, the audited financial statements for the most recent Fiscal Year, ending September 30, 2007, are in the process of being completed. Upon completion, the statements will be provided to all NRMSIRs.

Series Assessments Levied on Project Lands:

<u>Series 1999:</u>	<u>As of September 30, 2007</u>
Assessments Certified to Tax Collector	\$1,021,949.76*
<u>Series 2002:</u>	
Assessments Certified to Tax Collector	\$0
<u>Series 2005:</u>	
Assessments Certified to Tax Collector	\$0
<u>Series 2006 (formerly 1996):</u>	
Assessments Certified to Tax Collector	\$921,339.99*

*Early Payment Discounts and Tax Collector Fees Have Not Been Deducted



Wrathell, Hart, Hunt and Associates, LLC

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FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

ANNUAL CONTINUING DISCLOSURE REPORT For the Fiscal Period October 1, 2006 to September 30, 2007

Series Assessments Collected on the Project Lands:

Series 1999: As of September 30, 2007

Resident Assessments	\$963,642.50
Developer Assessments	\$150,736.11

Series 2002:

Resident Assessments	\$0
Developer Assessments	\$1,150,646.39

Series 2005:

Resident Assessments	\$0
Developer Assessments	\$0

Series 2006 (formerly 1996):

Resident Assessments	\$909,238.93
Developer Assessments	\$0

Series Assessments Delinquent on the Project Lands:

The delinquent series assessments on the Project Lands are not available; however, please note the Issuer collected sufficient, if not all, funds for the Fiscal Year ending September 30, 2007 to cover all debt service on the Series 1999 and 2006 bonds.

Dollar Amount of Tax Certificates Sold on the Project Lands:

The dollar amount of tax certificates sold on the Project Lands is not available; however, please note the Issuer collected sufficient, if not all, funds for the Fiscal Year ending September 30, 2007 to cover all debt service on the Series 1999 and 2006 bonds.



Wrathell, Hart, Hunt and Associates, LLC

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FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

ANNUAL CONTINUING DISCLOSURE REPORT For the Fiscal Period October 1, 2006 to September 30, 2007

Debt Service Schedule on the Series Bonds:

Please find the debt service schedules for the remaining terms of the Series 1999, 2002, 2005 and 2006 bonds at the end of this report.

Percentage of Infrastructure Improvements Completed:

Series 1999:	100%
Series 2002:	98%
Series 2005:	31%
Series 2006:	100%

The percentage completed was calculated using the funds remaining in the construction account in comparison to deposits of bond proceeds into the construction account.

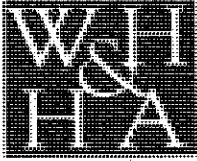
Materially Adverse Changes or Determinations in Permits / Approvals:

There are no materially adverse changes or determinations in permits or approvals.

SIGNIFICANT EVENTS

In addition to the provisions of Section 4 of the Continuing Disclosure Agreement, the Issuer is required to provide notice, on a timely basis, of any of the following events:

- Principal and interest payment delinquencies on the Bonds
- The occurrence of any Event of Default under the Indenture
- Unscheduled draws on a debt service reserve fund reflecting financial difficulties
- Unscheduled draws on credit enhancement reflecting financial difficulties



Wrathell, Hart, Hunt and Associates, LLC
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**FIDDLER'S CREEK # 1
COMMUNITY DEVELOPMENT DISTRICT**

**ANNUAL CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2006 to September 30, 2007**

- Substitution of credit or liquidity providers, or failure to perform
- Adverse tax opinions or events affecting the tax-exempt status of the Bonds
- Any modification to the rights of Bondholders
- Calls on the Bonds (other than mandatory sinking fund or extraordinary redemption)
- Defeasance of the Bonds
- Release, substitution, or sale of any item of the Series 2000 or Series 2003 Trust Estate
- Rating changes
- Notice of any failure on the part of the Issuer to meet the requirements of Section 4 of the Continuing Disclosure Agreement

There are no significant reporting events



Wrathell, Hart, Hunt and Associates, LLC

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**FIDDLER'S CREEK # 1
COMMUNITY DEVELOPMENT DISTRICT**

**ANNUAL CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2006 to September 30, 2007**

SERIES 1999, 2002, 2005 & 2006 SPECIAL ASSESSMENT REVENUE BONDS

**DEVELOPER'S QUARTERLY INFORMATION
For the Fiscal Period July 1, 2007 to September 30, 2007**

For All Project Lands:

Single Family Lots

Estimation of total number of lots expected to be included within the
Development upon full build-out;
982

Number of lots sold / parcels (closed) to persons or entities in the business
of building or developing homes;
172

Number of lots sold (closed) to persons or entities that are not Builders;
281

Number of homes (whether or not occupied) for which certificates of
completion or certificates of occupancy have been issued;
471

Number of Completed Homes owned by Non-Builders
469

Number of Completed Homes for sale by Builders
2

Multi-Family Units



Wrathell, Hart, Hunt and Associates, LLC

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FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

ANNUAL CONTINUING DISCLOSURE REPORT For the Fiscal Period October 1, 2006 to September 30, 2007

Estimation of total number of units expected to be included within the Development upon full build-out;

780

Number of acres sold (closed) to Builders;

-

Number of units sold to Non-builders;

780

Number of units for which certificates of completion or certificates of occupancy have been issued which are occupied;

780

Number of Completed Units for sale by Builders

-

Number of Completed Units for sale by Non-Builders

-

Commercial Space

Estimation of total numbers of acres of commercial land expected to be included within the Development upon full build-out;

38

Acreage of commercial land sold (closed) by the Developer;

12

Acreage of commercial land under agreement (sold but not closed) for sale by the Developer;

-



Wrathell, Hart, Hunt and Associates, LLC

Building client relationships one step at a time...

**FIDDLER'S CREEK # 1
COMMUNITY DEVELOPMENT DISTRICT**

**ANNUAL CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2006 to September 30, 2007**

Materially Adverse Changes or Determinations in Permits / Approvals:

There were no materially adverse changes or determinations in permits / approvals for the Development that necessitate changes in the Developer's use plan.

Fiddler's Creek # 1

Community Development District

Series 1999 A

\$9,305,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2007	-	-	-	-
05/01/2008	355,000.00	5.875%	220,165.63	575,165.63
11/01/2008	-	-	209,737.50	209,737.50
05/01/2009	375,000.00	5.875%	209,737.50	584,737.50
11/01/2009	-	-	198,721.88	198,721.88
05/01/2010	400,000.00	5.875%	198,721.88	598,721.88
11/01/2010	-	-	186,971.88	186,971.88
05/01/2011	425,000.00	5.875%	186,971.88	611,971.88
11/01/2011	-	-	174,487.50	174,487.50
05/01/2012	450,000.00	5.875%	174,487.50	624,487.50
11/01/2012	-	-	161,268.75	161,268.75
05/01/2013	475,000.00	5.875%	161,268.75	636,268.75
11/01/2013	-	-	147,315.63	147,315.63
05/01/2014	505,000.00	5.875%	147,315.63	652,315.63
11/01/2014	-	-	132,481.25	132,481.25
05/01/2015	535,000.00	5.875%	132,481.25	667,481.25
11/01/2015	-	-	116,765.63	116,765.63
05/01/2016	570,000.00	5.875%	116,765.63	686,765.63
11/01/2016	-	-	100,021.88	100,021.88
05/01/2017	605,000.00	5.875%	100,021.88	705,021.88
11/01/2017	-	-	82,250.00	82,250.00
05/01/2018	640,000.00	5.875%	82,250.00	722,250.00
11/01/2018	-	-	63,450.00	63,450.00
05/01/2019	680,000.00	5.875%	63,450.00	743,450.00
11/01/2019	-	-	43,475.00	43,475.00
05/01/2020	720,000.00	5.875%	43,475.00	763,475.00
11/01/2020	-	-	22,325.00	22,325.00
05/01/2021	760,000.00	5.875%	22,325.00	782,325.00
Total	\$7,495,000.00	-	\$3,498,709.43	\$10,993,709.43

Fiddler's Creek # 1

Community Development District

Series 1999 B

\$7,940,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2007	-	-	-	-
05/01/2008	120,000.00	5.800%	71,485.00	191,485.00
11/01/2008	-	-	68,005.00	68,005.00
05/01/2009	125,000.00	5.800%	68,005.00	193,005.00
11/01/2009	-	-	64,380.00	64,380.00
05/01/2010	130,000.00	5.800%	64,380.00	194,380.00
11/01/2010	-	-	60,610.00	60,610.00
05/01/2011	140,000.00	5.800%	60,610.00	200,610.00
11/01/2011	-	-	56,550.00	56,550.00
05/01/2012	150,000.00	5.800%	56,550.00	206,550.00
11/01/2012	-	-	52,200.00	52,200.00
05/01/2013	155,000.00	5.800%	52,200.00	207,200.00
11/01/2013	-	-	47,705.00	47,705.00
05/01/2014	165,000.00	5.800%	47,705.00	212,705.00
11/01/2014	-	-	42,920.00	42,920.00
05/01/2015	175,000.00	5.800%	42,920.00	217,920.00
11/01/2015	-	-	37,845.00	37,845.00
05/01/2016	185,000.00	5.800%	37,845.00	222,845.00
11/01/2016	-	-	32,480.00	32,480.00
05/01/2017	200,000.00	5.800%	32,480.00	232,480.00
11/01/2017	-	-	26,680.00	26,680.00
05/01/2018	210,000.00	5.800%	26,680.00	236,680.00
11/01/2018	-	-	20,590.00	20,590.00
05/01/2019	225,000.00	5.800%	20,590.00	245,590.00
11/01/2019	-	-	14,065.00	14,065.00
05/01/2020	235,000.00	5.800%	14,065.00	249,065.00
11/01/2020	-	-	7,250.00	7,250.00
05/01/2021	250,000.00	5.800%	7,250.00	257,250.00
Total	\$2,465,000.00	-	\$1,134,045.00	\$3,599,045.00

Fiddler's Creek # 1

Community Development District

Series 2002 A

\$10,120,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2007	-	-	-	-
05/01/2008	140,000.00	6.875%	331,890.63	471,890.63
11/01/2008	-	-	327,078.13	327,078.13
05/01/2009	150,000.00	6.875%	327,078.13	477,078.13
11/01/2009	-	-	321,921.88	321,921.88
05/01/2010	160,000.00	6.875%	321,921.88	481,921.88
11/01/2010	-	-	316,421.88	316,421.88
05/01/2011	170,000.00	6.875%	316,421.88	486,421.88
11/01/2011	-	-	310,578.13	310,578.13
05/01/2012	180,000.00	6.875%	310,578.13	490,578.13
11/01/2012	-	-	304,390.63	304,390.63
05/01/2013	195,000.00	6.875%	304,390.63	499,390.63
11/01/2013	-	-	297,687.50	297,687.50
05/01/2014	210,000.00	6.875%	297,687.50	507,687.50
11/01/2014	-	-	290,468.75	290,468.75
05/01/2015	225,000.00	6.875%	290,468.75	515,468.75
11/01/2015	-	-	282,734.38	282,734.38
05/01/2016	240,000.00	6.875%	282,734.38	522,734.38
11/01/2016	-	-	274,484.38	274,484.38
05/01/2017	255,000.00	6.875%	274,484.38	529,484.38
11/01/2017	-	-	265,718.75	265,718.75
05/01/2018	275,000.00	6.875%	265,718.75	540,718.75
11/01/2018	-	-	256,265.63	256,265.63
05/01/2019	295,000.00	6.875%	256,265.63	551,265.63
11/01/2019	-	-	246,125.00	246,125.00
05/01/2020	315,000.00	6.875%	246,125.00	561,125.00
11/01/2020	-	-	235,296.88	235,296.88
05/01/2021	340,000.00	6.875%	235,296.88	575,296.88
11/01/2021	-	-	223,609.38	223,609.38
05/01/2022	360,000.00	6.875%	223,609.38	583,609.38
11/01/2022	-	-	211,234.38	211,234.38
05/01/2023	385,000.00	6.875%	211,234.38	596,234.38
11/01/2023	-	-	198,000.00	198,000.00
05/01/2024	415,000.00	6.875%	198,000.00	613,000.00
11/01/2024	-	-	183,734.38	183,734.38
05/01/2025	445,000.00	6.875%	183,734.38	628,734.38
11/01/2025	-	-	168,437.50	168,437.50
05/01/2026	475,000.00	6.875%	168,437.50	643,437.50
11/01/2026	-	-	152,109.38	152,109.38
05/01/2027	510,000.00	6.875%	152,109.38	662,109.38
11/01/2027	-	-	134,578.13	134,578.13
05/01/2028	545,000.00	6.875%	134,578.13	679,578.13
11/01/2028	-	-	115,843.75	115,843.75
05/01/2029	585,000.00	6.875%	115,843.75	700,843.75

Fiddler's Creek # 1

Community Development District

Series 2002 A

\$10,120,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2029	-	-	95,734.38	95,734.38
05/01/2030	625,000.00	6.875%	95,734.38	720,734.38
11/01/2030	-	-	74,250.00	74,250.00
05/01/2031	670,000.00	6.875%	74,250.00	744,250.00
11/01/2031	-	-	51,218.75	51,218.75
05/01/2032	720,000.00	6.875%	51,218.75	771,218.75
11/01/2032	-	-	26,468.75	26,468.75
05/01/2033	770,000.00	6.875%	26,468.75	796,468.75
Total	\$9,655,000.00	-	\$11,060,672.03	\$20,715,672.03

Fiddler's Creek # 1

Community Development District

Series 2002 B

\$5,330,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2007	-	-	-	-
05/01/2008	75,000.00	6.625%	168,109.38	243,109.38
11/01/2008	-	-	165,625.00	165,625.00
05/01/2009	80,000.00	6.625%	165,625.00	245,625.00
11/01/2009	-	-	162,975.00	162,975.00
05/01/2010	85,000.00	6.625%	162,975.00	247,975.00
11/01/2010	-	-	160,159.38	160,159.38
05/01/2011	90,000.00	6.625%	160,159.38	250,159.38
11/01/2011	-	-	157,178.13	157,178.13
05/01/2012	100,000.00	6.625%	157,178.13	257,178.13
11/01/2012	-	-	153,865.63	153,865.63
05/01/2013	105,000.00	6.625%	153,865.63	258,865.63
11/01/2013	-	-	150,387.50	150,387.50
05/01/2014	115,000.00	6.625%	150,387.50	265,387.50
11/01/2014	-	-	146,578.13	146,578.13
05/01/2015	120,000.00	6.625%	146,578.13	266,578.13
11/01/2015	-	-	142,603.13	142,603.13
05/01/2016	130,000.00	6.625%	142,603.13	272,603.13
11/01/2016	-	-	138,296.88	138,296.88
05/01/2017	135,000.00	6.625%	138,296.88	273,296.88
11/01/2017	-	-	133,825.00	133,825.00
05/01/2018	145,000.00	6.625%	133,825.00	278,825.00
11/01/2018	-	-	129,021.88	129,021.88
05/01/2019	155,000.00	6.625%	129,021.88	284,021.88
11/01/2019	-	-	123,887.50	123,887.50
05/01/2020	170,000.00	6.625%	123,887.50	293,887.50
11/01/2020	-	-	118,256.25	118,256.25
05/01/2021	180,000.00	6.625%	118,256.25	298,256.25
11/01/2021	-	-	112,293.75	112,293.75
05/01/2022	190,000.00	6.625%	112,293.75	302,293.75
11/01/2022	-	-	106,000.00	106,000.00
05/01/2023	205,000.00	6.625%	106,000.00	311,000.00
11/01/2023	-	-	99,209.38	99,209.38
05/01/2024	220,000.00	6.625%	99,209.38	319,209.38
11/01/2024	-	-	91,921.88	91,921.88
05/01/2025	235,000.00	6.625%	91,921.88	326,921.88
11/01/2025	-	-	84,137.50	84,137.50
05/01/2026	250,000.00	6.625%	84,137.50	334,137.50
11/01/2026	-	-	75,856.25	75,856.25
05/01/2027	265,000.00	6.625%	75,856.25	340,856.25
11/01/2027	-	-	67,078.13	67,078.13
05/01/2028	285,000.00	6.625%	67,078.13	352,078.13
11/01/2028	-	-	57,637.50	57,637.50
05/01/2029	305,000.00	6.625%	57,637.50	362,637.50

Fiddler's Creek # 1

Community Development District

Series 2002 B

\$5,330,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2029	-	-	47,534.38	47,534.38
05/01/2030	325,000.00	6.625%	47,534.38	372,534.38
11/01/2030	-	-	36,768.75	36,768.75
05/01/2031	345,000.00	6.625%	36,768.75	381,768.75
11/01/2031	-	-	25,340.63	25,340.63
05/01/2032	370,000.00	6.625%	25,340.63	395,340.63
11/01/2032	-	-	13,084.38	13,084.38
05/01/2033	395,000.00	6.625%	13,084.38	408,084.38
Total	\$5,075,000.00	-	\$5,567,153.26	\$10,642,153.26

Fiddler's Creek # 1

Community Development District

Series 2005

\$18,095,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2007	-	-	-	-
05/01/2008	-	-	542,850.00	542,850.00
11/01/2008	-	-	542,850.00	542,850.00
05/01/2009	230,000.00	6.000%	542,850.00	772,850.00
11/01/2009	-	-	535,950.00	535,950.00
05/01/2010	240,000.00	6.000%	535,950.00	775,950.00
11/01/2010	-	-	528,750.00	528,750.00
05/01/2011	255,000.00	6.000%	528,750.00	783,750.00
11/01/2011	-	-	521,100.00	521,100.00
05/01/2012	275,000.00	6.000%	521,100.00	796,100.00
11/01/2012	-	-	512,850.00	512,850.00
05/01/2013	290,000.00	6.000%	512,850.00	802,850.00
11/01/2013	-	-	504,150.00	504,150.00
05/01/2014	310,000.00	6.000%	504,150.00	814,150.00
11/01/2014	-	-	494,850.00	494,850.00
05/01/2015	325,000.00	6.000%	494,850.00	819,850.00
11/01/2015	-	-	485,100.00	485,100.00
05/01/2016	345,000.00	6.000%	485,100.00	830,100.00
11/01/2016	-	-	474,750.00	474,750.00
05/01/2017	365,000.00	6.000%	474,750.00	839,750.00
11/01/2017	-	-	463,800.00	463,800.00
05/01/2018	385,000.00	6.000%	463,800.00	848,800.00
11/01/2018	-	-	452,250.00	452,250.00
05/01/2019	410,000.00	6.000%	452,250.00	862,250.00
11/01/2019	-	-	439,950.00	439,950.00
05/01/2020	435,000.00	6.000%	439,950.00	874,950.00
11/01/2020	-	-	426,900.00	426,900.00
05/01/2021	460,000.00	6.000%	426,900.00	886,900.00
11/01/2021	-	-	413,100.00	413,100.00
05/01/2022	490,000.00	6.000%	413,100.00	903,100.00
11/01/2022	-	-	398,400.00	398,400.00
05/01/2023	515,000.00	6.000%	398,400.00	913,400.00
11/01/2023	-	-	382,950.00	382,950.00
05/01/2024	550,000.00	6.000%	382,950.00	932,950.00
11/01/2024	-	-	366,450.00	366,450.00
05/01/2025	580,000.00	6.000%	366,450.00	946,450.00
11/01/2025	-	-	349,050.00	349,050.00
05/01/2026	615,000.00	6.000%	349,050.00	964,050.00
11/01/2026	-	-	330,600.00	330,600.00
05/01/2027	655,000.00	6.000%	330,600.00	985,600.00
11/01/2027	-	-	310,950.00	310,950.00
05/01/2028	695,000.00	6.000%	310,950.00	1,005,950.00
11/01/2028	-	-	290,100.00	290,100.00
05/01/2029	730,000.00	6.000%	290,100.00	1,020,100.00

Fiddler's Creek # 1

Community Development District

Series 2005

\$18,095,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2029	-	-	268,200.00	268,200.00
05/01/2030	780,000.00	6.000%	268,200.00	1,048,200.00
11/01/2030	-	-	244,800.00	244,800.00
05/01/2031	825,000.00	6.000%	244,800.00	1,069,800.00
11/01/2031	-	-	220,050.00	220,050.00
05/01/2032	875,000.00	6.000%	220,050.00	1,095,050.00
11/01/2032	-	-	193,800.00	193,800.00
05/01/2033	925,000.00	6.000%	193,800.00	1,118,800.00
11/01/2033	-	-	166,050.00	166,050.00
05/01/2034	980,000.00	6.000%	166,050.00	1,146,050.00
11/01/2034	-	-	136,650.00	136,650.00
05/01/2035	1,040,000.00	6.000%	136,650.00	1,176,650.00
11/01/2035	-	-	105,450.00	105,450.00
05/01/2036	1,105,000.00	6.000%	105,450.00	1,210,450.00
11/01/2036	-	-	72,300.00	72,300.00
05/01/2037	1,170,000.00	6.000%	72,300.00	1,242,300.00
11/01/2037	-	-	37,200.00	37,200.00
05/01/2038	1,240,000.00	6.000%	37,200.00	1,277,200.00
Total	\$18,095,000.00	-	\$21,881,550.00	\$39,976,550.00

Fiddler's Creek # 1

Community Development District

Series 2006

\$6,570,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2007	-	-	-	-
05/01/2008	435,000.00	4.200%	124,530.00	559,530.00
11/01/2008	-	-	115,395.00	115,395.00
05/01/2009	450,000.00	4.200%	115,395.00	565,395.00
11/01/2009	-	-	105,945.00	105,945.00
05/01/2010	470,000.00	4.200%	105,945.00	575,945.00
11/01/2010	-	-	96,075.00	96,075.00
05/01/2011	490,000.00	4.200%	96,075.00	586,075.00
11/01/2011	-	-	85,785.00	85,785.00
05/01/2012	515,000.00	4.200%	85,785.00	600,785.00
11/01/2012	-	-	74,970.00	74,970.00
05/01/2013	535,000.00	4.200%	74,970.00	609,970.00
11/01/2013	-	-	63,735.00	63,735.00
05/01/2014	560,000.00	4.200%	63,735.00	623,735.00
11/01/2014	-	-	51,975.00	51,975.00
05/01/2015	580,000.00	4.200%	51,975.00	631,975.00
11/01/2015	-	-	39,795.00	39,795.00
05/01/2016	605,000.00	4.200%	39,795.00	644,795.00
11/01/2016	-	-	27,090.00	27,090.00
05/01/2017	630,000.00	4.200%	27,090.00	657,090.00
11/01/2017	-	-	13,860.00	13,860.00
05/01/2018	660,000.00	4.200%	13,860.00	673,860.00
Total	\$5,930,000.00	-	\$1,473,780.00	\$7,403,780.00