

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

MEETING AGENDA

February 27, 2008

Fiddler's Creek Community Development District #1

6131 Lyons Road, Suite 100 • Coconut Creek, Florida 33073
Phone: (954) 426-2105 • Fax: (954) 426-2147 • Toll-free: (877) 276-0889

February 20, 2008

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

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Fiddler's Creek Community Development District #1 will be held on **Wednesday, February 27, 2008 at 10:00 a.m.** at the **Fiddler's Creek Club and Spa, 3470 Club Center Blvd., Naples, Florida 34114.** The following is the advance agenda for this meeting:


1. Roll Call
2. Consideration of Engineer's Report for 2002 Bond Series *(to be provided at the meeting)*
3. Consideration of **Resolution 2008-1** Regarding Testing of Compliance With Access Control Procedures in Adopted Post Orders
4. Consideration of Proposal from Marcone Investigations, Inc., for Test Implementation at Guard Gate
5. Consideration of Invoice from AJC Associates, Inc., for Fiscal Year 2008 Assessment Roll Preparation
6. Continued Discussion Regarding Front Entrance Lake Fountain Program
7. Approval of Minutes of **January 23, 2008** Regular Board Meeting
8. Other Business
9. Staff Reports
 - a) Attorney
 - b) Manager
 1. Unaudited Financials as of January 31, 2008
 2. Quarterly Continuing Disclosure Report, October 1, 2007 to December 31, 2007
 - c) Operations Manager
10. Supervisors' Requests and Audience Comments

11. Adjournment

The sixth order of business is the continued discussion regarding the front entrance lake fountain program. It is asked that the Board spend some time discussing the importance of this program to their constituents so the Board can discuss the feasibility and merit of the program.

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:dg

For anyone unable to attend in person, a toll-free call-in number of **1-866-238-1579** has been established.

Please input the participant code of **820076**. You will be placed on hold until the host calls in. Once the host calls in, all parties will be joined on the same line.

Should you have any questions and/or concerns regarding this matter, please feel free to contact Chuck Adams, District Manager at (239) 464-7114.

RESOLUTION 2008-1

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 REGARDING TESTING OF COMPLIANCE WITH ACCESS CONTROL PROCEDURES IN ADOPTED POST ORDERS

Whereas, the Fiddler's Creek Community Development District #1 [the "District"] is a community development district, established in 1996 by Chapter 42X, Florida Administrative Code by the Florida Land and Water Adjudicatory Commission pursuant to the provisions of Chapter 190, Florida Statutes; and,

Whereas, the District, pursuant to Section 190.012(2)(d), F.S. has previously obtained the consent of Collier County to plan, establish, acquire, construct, operate and maintain systems and facilities for security, including but not limited to guardhouses, fences, gates and patrol cars; and,

Whereas the Board of Supervisors, on April 25, 2007, has adopted its Post Orders outlining the operation of its security systems and facilities and has memorialized said adoption and approval of the Post Orders through the adoption of its Resolution Number 2007-8; and,

Whereas, it is important that the District be in continuing compliance with certain representations and assurances provided by the District, most notably the following contained within the Amendment To Arbitrage Certificate associated with the District's Series 2006 Bonds:

Internal District Roads. The District covenants that all District roads and roadway systems within the District acquired or constructed with the Bond proceeds will be operated as public roads and any member of the public will have free, unrestricted access to such roads.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1, that

The District Manager and District Counsel are authorized to discreetly conduct random testing of the District's adopted Post Orders and access control procedures to ensure continuing compliance with the adopted Post Orders and access control procedures of the District; and, take all appropriate steps necessary to ensure continued compliance therewith.

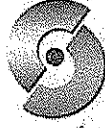
DULY PASSED AND ADOPTED this ____ day of February, 2008.

BOARD OF SUPERVISORS OF THE FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

ATTEST:

Secretary

By: _____
Chairman



Marcone Investigations, Inc.

Marcone Investigations, Inc. is a full-service private investigator agency committed to finding the facts and seeking the truth while securing and preserving client confidentiality. At Marcone Investigations Inc., our goal is to bring you peace of mind.

Marcone Investigations is licensed and insured to perform all types of investigative work. We can be available at a moments notice, to handle your assignment.

Our team provides the following services:

- ③ State-of-the-art Surveillance
- ③ Background Investigations
- ③ Corporate Investigations
- ③ Criminal Defense Investigations
- ③ Trial Preparation
- ③ Domestic Surveillance
- ③ Insurance and Liability Investigations
- ③ Workers Compensation Surveillance
- ③ Locating Witnesses
- ③ Detection of Electronic Eavesdropping Devices (TSCM)
- ③ Asset Investigations
- ③ Witness Interviews
- ③ Employee Theft Investigations
- ③ Granny/Nanny Hidden Camera Installation and Monitoring
- ③ Consultation and review of Civil Cases
- ③ Pre-Employment Background Investigations

About Us

Originally founded by Mr. Victor Marcone, an officer from the Philadelphia Police Department, Marcone Investigations, Inc. has been providing superior service since 2001. Since then, Marcone Investigations, Inc. has become one of the largest and most respected private investigator agencies, in southwest Florida. We have a large staff with over 45 years of combined, diverse and strategic investigator experience. Our investigators are professionals with past training in corporate, government, and law enforcement organizations.

Professional Memberships

- Florida Association of Licensed Investigators
- Florida Association of Private Investigators
- National Council of Investigation and Security Services
- Collier County Bar Association

Confidentiality

We hold your information in complete confidentiality. We believe in honesty, integrity and exceptional service. We would never divulge information about you or your company to anyone without your authorization. In addition, we will never accept cases that are in a conflict of interest to you or your company while handling your case.

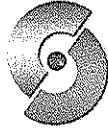
Technology

At Marcone, we have some of the most advanced investigative technology in the country. Our advanced surveillance and hidden camera equipment enables us to reveal all the facts. In addition, our extensive databases assist in locating people, assets, and information anywhere in the world.

The Process

We start each case with an in-depth discussion about your concerns and objectives and we recommend a plan based on your goals. A senior-level investigator manages each assignment, evaluating information and continually analyzing the findings of the case. Our investigators apply their years of experience to check every lead. Each assignment concludes with a complete client briefing and a detailed report and/or video of our findings.

We look forward to servicing your investigative needs and exceeding your expectations for thorough, quality service. When in doubt, we check it out!



Marcone Investigations, Inc.

Carrie Kerskie President

Carrie Kerskie is the president of Marcone Investigations, Inc. She oversees all services provided to the clients including corporate investigations, background asset investigations, Internet and computer investigations and criminal defense expert opinion. She also directs and performs surveillance for cases involving infidelity, witness location, kidnapping recovery, workers' compensation; threat assessment and employee theft.

Carrie is a business professional with more than 12 years experience. Prior to owning Marcone Investigations, she worked for some of the top investment and insurance companies in the country. It was in those positions, that Carrie honed the skills and knowledge she would later use to solve some of Marcone Investigations' toughest cases.

Carrie is very active in the community and is a member of the American Business Women's Association; Greater Naples Chamber of Commerce; Florida Association of Private Investigators (FAP); Florida Association of Licensed Investigators (FALI); an affiliate member of the Collier County Bar Association, and the committee secretary Cub Scouts Pack 242.



Marcone Investigations, Inc.

5051 Castello Drive
Suite 20
Naples, FL 34103

Estimate

Date	Estimate #
2/5/2008	6

Name / Address
Fiddlers Creek Cleo Crismond

Description	Qty	Account #	Project
		Cost	Total
Test implementation of guard gate - Testing every other month with a script provided to us by your office. You will be presented with a written report within 24 hours of our test.	6	200.00	1,200.00T
		Subtotal	\$1,200.00
		Sales Tax (6.0%)	\$72.00
		Total	\$1,272.00

Phone #
(239) 682-4197

E-mail	Web Site
carrie@marconeinvestigations.com	www.naplespi.com



Marcone Investigations, Inc.

5051 Castello Drive
Suite 20
Naples, FL 34103

Estimate

Date	Estimate #
2/5/2008	7

Name / Address
Fiddlers Creek Cleo Crismond

Description	Qty	Account #	Project
		Cost	Total
Test implementation of guard gate - Testing quarterly with a script provided to us by your office. You will be presented with a written report within 24 hours of our test.	4	225.00	900.00T
		Subtotal	\$900.00
		Sales Tax (6.0%)	\$54.00
		Total	\$954.00

Phone #
(239) 682-4197

E-mail	Web Site
carrie@marconeinvestigations.com	www.naplespi.com

AJC Associates, Inc.

Specializing in Community Development District Assessment Rolls

*****INVOICE*****

November 28, 2007

RE: Fiddler's Creek CDD Assessment Roll Preparation Invoice FY 2008

Fiddler's Creek Community Development District
C/o Chuck Adams
Wrathell, Hart & Hunt, LLC
9220 Bonita Beach Road, Suite 214
Bonita Springs, Florida 34135

Dear Chuck,

I submit the following invoice for preparation of the assessment roll for fiscal year 2007-2008 per approved contract dated August 29, 2005 and 2008 adopted budget:

General Fund 001	\$ 2,500.00
General Fund 002	5,000.00
Debt Service Series 1996	12,500.00
Debt Service Series 1999	<u>12,500.00</u>

Total due **\$ 32,500.00**

Please make your check payable to AJC Associates, Inc. and mail to the address below within 30 days of invoice. Please call me if you have any questions.

Sincerely yours,

Alice J. Carlson
President



2614 North Tamiami Trail, PMB # 502, Naples, Florida 34103
(239) 435-3988 (239) 435-3989 (Fax) www.cddflorida.com

40 \$24,000, bringing the final balance to zero with any unfunded items being transferred to the 2005
41 Bond Series. Conversation ensued regarding the details of the draw.

42 A Board member questioned how the draw categories were determined. Mr. Cole
43 explained each draw provided by Mr. Mark Sprain lists 10 to 15 items. As an example,
44 landscape plants could deal with plants or irrigation related to the plants while irrigation main
45 piping could be listed under infrastructure.

46 Mr. Cole reported at the last meeting, he was directed to obtain prices for the striping of
47 the double solid yellow line and raised pavement markers (RPM's) for Championship Drive,
48 which were slated to be completed in the first week in February. The price for the striping and
49 RPM's were less than the \$15,000 authorized by the Board.

50 Mr. Brougham questioned whether all the pavement markers needed to be replaced. Mr.
51 Cole confirmed all of them will be replaced.

52 Ms. Schmitt reported on complaints received from residents regarding overloaded and
53 unlicensed dump trucks driving down to the end of Club Center Drive and Cherry Oaks. Mr.
54 Cole confirmed there were filling operations currently taking place and offered to speak to the
55 developer. Ms. Schmitt recalled continuously seeing trucks going back and forth while she was
56 on the golf course and questioned who was responsible for damage sustained by roads in CDD
57 #1. Mr. Cole confirmed the contractor was responsible for any damages.

58 Mr. Robertson questioned whether the CDD maintained a portion of the roadway. Mr.
59 Adams confirmed Cherry Oaks was turned over to the District.

60 Mr. Brougham felt the road surface sustained significant wear and tear with all of the
61 construction traffic using this road over the years and the developer should bear the cost for
62 repairs. He questioned whether the Board can put the contractor and/or the developer on notice
63 to incur repair costs for damage sustained within a specific period of time.

64 Mr. Pires advised the District can put the contractor on notice for engaging in activities
65 resulting in damages to the surface or base of the roadway based upon the type of vehicles they
66 were utilizing. He felt the District also had the ability under the statute to adopt reasonable rules
67 and regulations for use of the District's facilities through a rulemaking process and the District
68 was within their rights to adopt rules or regulations to ensure the District was made whole for
69 any damages sustained. Mr. Adams indicated from an engineering standpoint, the Engineer

70 could provide the weight capacity of the roadway and determine whether the trucks were
71 exceeding it.

72 Mr. Brougham recommended Mr. Adams and Mr. Cole meet with the contractors to re-
73 route the trucks rather than the Board adopting formal rules and regulations.

74 Mr. Adams offered to suggest the contractor use a dump truck fitting the design criteria
75 of the road.

76 There was Board consensus for Mr. Adams and Mr. Cole to meet with the contractor to
77 re-direct the trucks.

78 Mr. Brougham requested Mr. Pires e-mail a resolution to the Board. Mr. Adams
79 requested Mr. Pires e-mail the resolution to him to forward to the Board.

80

81 **SECOND ORDER OF BUSINESS**

**Discussion: Marco News Article, "Marco
Council Members Receive City E-mail
Addresses"**

82
83
84 Mr. Pires presented an article to the Board as a follow-up to the State Attorney's
85 prosecution of a City Council member for a non-criminal violation for deleting e-mails on his
86 personal computer related to business with the City of Marco Island. In an abundance of caution,
87 the Board suggested the manager set up a separate e-mail account for Board members to utilize
88 when dealing with District business. He advised any e-mails involving District business on
89 personal e-mail accounts or personal computers cannot be deleted as they are subject to
90 inspection and copying under the Public Records Law. Mr. Pires acknowledged Mr. Adams was
91 currently working on providing links on the website for residents to click on to contact Board
92 members through a separate e-mail address. Mr. Adams suggested the link be broadcast by the
93 newsletter and community channel.

94 Mr. Pires recalled the members of the Planning Committee he serves on using a Planning
95 Commission e-mail address.

96 Mr. Brougham agreed with Mr. Pires suggestion and questioned how an e-mail address
97 maintained on a server for Wrathell, Hart, Hunt & Associates (WHH&A) was protected and
98 confidential from any employee or partner of WHH&A from accessing.

99 Mr. Robertson contended if he was communicating with Mr. Pires about District
100 business, by definition, the e-mails were considered a public record. Mr. Brougham advised he
101 was not debating on whether or not it was a public record. Mr. Robertson believed Mr.

102 Brougham was debating about e-mails being confidential, which Mr. Pires advised by state law
103 were a public record. Mr. Pires recalled there being a determination made on a case by case
104 basis on what qualified as exemptions for attorney/client communication. He advised e-mails
105 retained on a server do not qualify as attorney/client communication unless the e-mail was
106 between the manager, Chairman/Board member and the attorney.

107 Mr. Brougham emphasized his main concern as access by any employee or partner of
108 WHH&A and expressed concern over any member of the public having access to those e-mails
109 without going through a public records request. Mr. Pires commented he was not sure there was
110 a distinction because the custodian was a member of the public.

111 Mr. Adams suggested having discussions of this nature by telephone or other means. Mr.
112 Brougham expressed concern over any employee or partner of WHH&A casually browsing
113 and/or deleting the Board's e-mails and suggested having password protection or some level of
114 security. Mr. Adams expressed his opinion over IT and the District Manager having access to
115 everything as the administrator but everyone else was required to submit a public records
116 request.

117 Mr. Adams offered to establish a link for each Board member and estimated the cost for
118 adding the links to the web-site was insignificant; well under \$1,000. However, if there was a
119 significant cost was involved, he offered to come back to the Board for approval. He felt this
120 was a good insurance policy for the Board to have as there were going to be some major changes
121 to the Sunshine Law dealing with e-mails.

122 Mr. Brougham questioned whether the current e-mails could be copied to a CD and
123 stored. Mr. Adams confirmed the e-mails can be stored on a CD in a separate box. Mr.
124 Brougham requested assurances from Mr. Adams that no e-mails will be deleted and all
125 documentation provided to WHH&A was up to date.

126 Mr. Adams recommended including a letter indicating the files received to date dealing
127 with CDD business when submitting a CD or an attachment via e-mail

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On MOTION by Mr. Love and seconded by Mr. Robertson with all in favor Mr. Adams was authorized to establish a separate e-mail link for each Board member for constituents to send e-mails to at a cost not to exceed \$1,000. If the cost exceeded \$1,000, Mr. Adams was directed to come back to the Board for approval.

135 **THIRD ORDER OF BUSINESS** **Further Discussion Regarding**
 136 **Replacement of the Top Handrail on the**
 137 **Nature Park Walkway**

138 Mr. Adams reported he and Ms. Crismond and a member of Gulf Bay Development
 139 Group looked at the walkway. He explained a two board approach was recommended by both
 140 contractors because if they use 2x6 composite posts, cut at an angle, the widest material they had
 141 available is 6", which does not cover the 2x6 posts. An alternative was to use 2x10 pressure
 142 treated posts, replace the existing posts, re-stain and re-seal.

143 Mr. Brougham commented the e-mail from the Construction Manager details this
 144 approach in further detail but felt this made sense as they would end up with two different
 145 materials, which can disintegrate over a different period.

146 Ms. Schmidt agreed with Mr. Johns recommendations.

147 Mr. Robertson questioned the cost for the modifications. Mr. Adams explained the cost
 148 is significantly less with the pressure treated versus the composite. In his experience, it is at least
 149 a half to a third of the cost dealing with pressure treated versus composite in material costs.

150 Ms. Crismond distributed a proposal she received in the amount of \$14,165 for the
 151 pressure treated posts.

152 Mr. Brougham questioned the status of the authorization. Mr. Adams requested
 153 authorization from the Board to proceed with the proposal from Top Rail for the current material,
 154 staining and sealing.

155 Mr. Brougham questioned whether the proposal included pressure washing of the
 156 boardwalk. Ms. Crismond confirmed the pressure cleaning was already completed.

157
 158 **On MOTION by Mr. Brougham and seconded by Mr. Love**
 159 **with all in favor the proposal from Top Rail for replacement of**
 160 **the top handrail on the nature park walkway with pressure**
 161 **treated lumber in an amount not to exceed \$16,000 was**
 162 **approved.**

163
 164 **FOURTH ORDER OF BUSINESS** **Discussion with Foundation Regarding**
 165 **Training Procedures in Place for Security**
 166 **Personnel**

167 Mr. Brougham reported based on a couple of instances over the last three to four months
 168 of realtors attempting to gain access to the community and the guards not following the Post

169 Orders, he requested Mr. Mike Charbonneau come before the Board to give an update on the
170 Post Order changes.

171 Mr. Charbonneau explained according to a binder provided to new hires and current
172 employees, the standard training for Road Patrol Officers and Gate Safety Officers was 24-hours,
173 however, if someone needed more than the 24-hour hours based on their feedback, they will
174 receive further training. Emphasis is put on 1) access control in relation to the District
175 configuration of the roadways and/or 2) the rotary access as to specific guidelines in the Post
176 Orders on un-restricted access and the implications if the guidelines were not followed. Mr.
177 Charbonneau acknowledged revisions made to the Post Orders in April and November, which all
178 employees reviewed and each Safety Officer signed. He confirmed the Safety Officer will
179 contact him or his assistant, Captain Dupree or Mr. Albeit if both of them were not available in
180 the event of an unfamiliar situation. Conversation ensued in regards to the procedures followed.

181 Mr. Brougham addressed the situation differing with the realtor. Mr. Charbonneau
182 explained in this particular event, the realtor had access to the community in less than two
183 minutes by going to another listing. He was provided with a map and the Road Patrol Officer
184 verified their destination.

185 Mr. Charbonneau assured the Board on-going training continually takes place and a log
186 book was maintained. He also has briefings with the Safety Officers.

187 Mr. Brougham complimented Mr. Charbonneau for the minute number of instances
188 occurring throughout the past seven or eight years and expressed his interest and the Board's
189 interest to do everything possible to assure access to the District or public roadways were
190 maintained with the appropriate controls. He felt the appropriate controls were being followed
191 and he now had the task of making sure those procedures and controls are continually followed.
192 Mr. Brougham brought up the example of a news reporter being denied access and making a big
193 deal about it on the news. He felt this may not happen but warned it has happened in Collier
194 County within the last year and a half to two years. He thanked Mr. Charbonneau for his report.

195 Mr. Brougham questioned a document signed by the Board relating to the bonds. Mr.
196 Pires explained during a bond closing in August or September of the following year,
197 Underwriter's Counsel was denied access to the community and informed the Chairman this
198 issue needed to be resolved. He then sent a letter to the Board requesting execution of an

199 amendment to the Arbitrage Certificate certifying, acknowledging and promising not to deny
200 access to District roads paid for with bonds.

201 In regards to instances where people were denied access, Mr. Pires recalled discussion
202 with another Board about a telephone call he received four months ago from a Collier County
203 Commissioner who was denied access to the community. He wanted to make sure this particular
204 community adjusted their mechanisms appropriately. Mr. Piers advised the Board they did not
205 want to be in a position where an IRS Agent was denied access and then receiving a malicious
206 letter from the IRS later saying they were going to investigate the District's tax exempt status.
207 The consequence of a District losing their tax exempt status was paying additional funds and the
208 District having to assess the residents to pay for the differential.

209 Mr. Adams added this all results from the employee on the front lines.

210 Mr. Robertson was comfortable with the current Post Orders and the training the Safety
211 Officer provides to his staff. He felt in certain instances, the resident did not understand they
212 were supposed to contact the Safety Officer in advance in regards to the realtor and this was not
213 a result of the Gate Officer not following procedures.

214 Mr. Brougham expressed some disagreement over the facts. Mr. Robertson felt Mr.
215 Brougham was blaming the Gate Officer, which Mr. Brougham denied.

216 Ms. Schmitt commented in some instances, they submitted the name of the listing agent
217 to the Gate Officer. However, she recalled issues with open houses and questioned whether
218 there was a procedure in place for residents to inform the Gate Officer of open houses and put
219 the responsibility on the resident to provide flyers to the Gate Officers to distribute to individuals
220 attending their open house. Mr. Charbonneau explained there were procedures in the Post Offers
221 for open houses; however, they put the onus on the resident to provide advance notification. In
222 some cases, residents put "*access to all realtors*" on their access list, which the Gate Officer
223 abides by.

224 Mr. Brougham commented the current Post Orders state "*It is incumbent upon the*
225 *resident to notify the Safety Department*" and felt there should be clarification on the method
226 used by the resident to notify the Safety Department. Mr. Brougham recommended the Board
227 take action to have a resident test the gate procedures once a quarter to make sure there was
228 compliance in all respects. He felt the Board should also take pro-active measures to assure the
229 bondholders and the IRS of the Board's commitment.

230 The Board agreed with Mr. Brougham's suggestion.

231 Mr. Adams did not feel this action needed to be taken by a resolution. Mr. Brougham
232 confirmed he wanted a resolution to formalize this as a pro-active action. If the action was
233 passed by motion, he felt there would be no proof of this action being taken.

234 Mr. Pires felt it was good protocol for the Board to have a resolution highlighting various
235 actions taken the Board.

236 Mr. Adams agreed it only takes one incident with the wrong person to cause a major
237 problem and felt this could be avoided by having the Post Orders posted at the guardhouse.

238 There was Board consensus for District staff to prepare a resolution for review and
239 approval by the Board at the next meeting on compliance with the Post Orders.

240 Mr. Adams was directed to provide a cost for hiring an individual to go undercover to
241 evaluate the current gate procedures.

242 Mr. Brougham suggested providing a script to the individual hired to test the gate. Mr.
243 Albeit suggested having different scripts for different situations.

244 Mr. Adams agreed with having separate scripts and offered to provide prices.

245 Ms. Schmitt commented the news stories were in regards to the safety of gated
246 communities and not the denial of access.

247 Mr. Charbonneau clarified there were procedures the Gate Officers follow to ensure the
248 residents privacy and safety. The problems have been corrected but there was a human factor
249 involved as they were processing 5,000 vehicles a month.

250 Mr. Brougham reiterated the small number of instances occurring throughout the past
251 seven or eight years but agreed with Mr. Adams about only one incident with the wrong person
252 causing a major problem. He requested the Gate Officers do all they can to make sure no further
253 instances occurred.

254
255 **FIFTH ORDER OF BUSINESS** **Further Discussion Regarding Irrigation**
256 **Water Restrictions and Variances**

257 Mr. Albeit confirmed the variance request was currently being handled by the attorneys
258 for submittal. Once approved, they will provide to SFWMD. The variance requested a second
259 watering day.

260 Mr. Brougham felt it was a benefit to the District if the variance request was approved.
261 Mr. Albeit felt it was an inconvenience for the homeowners to water during the day.

262 Mr. Albeit recalled discussion earlier about the sprinklers in Cherry Oaks being turned on
263 Thursday night and staying on all night. A resident reported last Thursday evening, the sprinklers
264 turned on before 5 p.m. and were still on at 9 p.m.; he contacted the guardhouse who in turn,
265 tried to contact Mr. Albeit and Cardinal Management but received no answer. The resident
266 noted he finally reached Cardinal Management who tried to assist them but could not reach
267 anyone. When they went to bed, the sprinklers were still running. He also reported at a quarter
268 after nine, while driving to Wal-Mart, he saw water gushing down the road.

269 A resident reported the sprinklers came on before 5 p.m. and at 9 p.m.; he contacted the
270 Fiddler's Creek Foundation who sent a representative to their home. The representative tried to
271 contact the appropriate individuals to turn the sprinklers off but they could not reach anyone.
272 When they went to bed, the sprinklers were still running. He also reported at a quarter after nine,
273 while driving to Wal-Mart, he saw water gushing down the road.

274 Mr. Albeit confirmed this was one of the watering times.

275 The resident questioned whether the sprinklers were supposed to run for a long time in
276 the same zone and confirmed the previous day, the landscapers replaced some sprinkler heads
277 and when the sprinklers were running on Thursday night, he knew something was wrong when
278 he saw water gushing down the street.

279 Mr. Albeit recalled identifying this situation in the variance request.

280 Mr. Brougham confirmed there was a malfunction and requested the residents be told
281 what number to call in an emergency.

282
283 **SIXTH ORDER OF BUSINESS** **Follow-up Discussion on Bid Protest from**
284 **Prior Meeting**

285 Mr. Adams confirmed staff has not heard anything additional from the petitioning party
286 in regards to the bid protest but reported Mr. Pires had a response to the question Mr. Curland's
287 raised at the last meeting with regards to having an Executive Session.

288 Mr. Pires explained the Board has the option to meet in public so long as minutes were
289 taken and the meeting was properly and publicly noticed. However, he advised, since there was
290 no pending litigation, the Board could not hold an Attorney/Client Session. If and when the
291 litigation is filed, Mr. Pires advised the proper protocol was for him to advise the Board at a
292 public meeting on the pending litigation and schedule the closed door session for another date

293 and time to be advertised separately. There was also discussion about modifying the rules
 294 dealing with the competitive selection and bid process.

295 Mr. Brougham requested the rules incorporate the previous request of the Board members
 296 to be more involved in the bid specifications as they were distributed and as bid proposals were
 297 received.

298 Mr. Adams acknowledged this was appropriate and understood the Board’s desire to be
 299 more involved in this process. He offered to proceed in this manner.

300 Mr. Adams reported as a result of the Board’s reconfirming award of the landscaping
 301 contract at the last meeting; OneSource was under contract and performing the District’s
 302 landscape duties at this time.

303

304 **SEVENTH ORDER OF BUSINESS** **Approval of Minutes**

305 • **November 28, 2007 Joint Board Meeting**

306 Mr. Adams requested the Board consider the following changes to the Fiddler’s Creek #2
 307 minutes:

- 308 ° On Page 1, “Mr. Carlos Zampogna” should be added as District Co-Counsel under
 309 the list of attendees.
- 310 ° On the bottom of Page 5, “Occupation License” should be “Occupational License”.
- 311 ° On Page 6 “Fiddler’s Creek C.D.D. #2 Items” should be “Fiddler’s Creek C.D.D.
 312 #1” Items”.
- 313 ° The motion boxes at the top of Page 6 should reflect the addition of the word
 314 “Joint” before “Meeting Minutes”.

315 Mr. Brougham requested line numbers be added to the minutes for the next meeting. He
 316 felt the sentence “Enforcement of the water restrictions; the necessity of compliance with the
 317 rules for the Board and the possibility of shutting down the pump house to ensure compliance
 318 and avoid fines continued” was poorly worded.

319 Mr. Adams clarified this was based on a point he made to ensure enforcement on non-
 320 watering days and offered to amend this sentence to make it read better.

321 Mr. Brougham commented “951” should be amended to include the limited partnership.

322 Mr. Adams confirmed the name of the company was 951 Landholdings.

323

On MOTION by Mr. Brougham and seconded by Mr. Love with all in favor the minutes of the November 28, 2007 joint Board meeting were approved as amended.

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• **December 19, 2007 Joint Board Meeting**

Mr. Adams requested the Board consider the following changes to the Fiddler's Creek #2 minutes:

- On the bottom of Page 1 "Scoot" should be "Scott".
- In the second paragraph on Page 2 the words "acknowledge a withdrawal of the" should be added between the words "determination" and "challenge" and on the bottom of Page 2, "Via Mar" should be "Aviamar".
- On Page 11, under the tenth order of business, the adjournment time should reflect 10:55 a.m. instead of 2:55 p.m. and under the eleventh order of business, the word "later" should be "earlier".
- In the last paragraph on Page 12 and the fourth paragraph on Page 13, "Polcal Construction" should be "Polkow Construction".
- In the fourth paragraph on the top of Page 16, the word "was" should be inserted after "check #2057" and in the prior sentence, the word "acknowledged" should be "stated". In the following paragraph, "Occupation License" should be "Occupational License".
- In the third paragraph from the top of Page 17, the words "He asserted that" should be inserted before the word "All". In the next sentence, the word "reiterated" should be changed to "asserted".
- In the first paragraph on Page 19, the word "thought" should be "through".

Mr. Brougham commented in the third paragraph on Page 3, the word "sidewalks" should be "sidewalk ramps". On Page 12, in the paragraph above the fourteenth order of business, the word "misquoted" should be "miss-posted".

Ms. Crismond commented on Page 14, "\$425" should be "\$4.25".

Mr. Love commented the motion box on the bottom of Page 19 reflects all were in favor, however, he attended the meeting by phone and when this motion was made he was disconnected. Mr. Brougham requested the minutes reflect that Mr. Love left the meeting. Mr. Pires advised a notation should be made in the minutes that after closing statements were made

356 by both parties; "Mr. Love was disconnected from the meeting and did not participate in any
357 voting".

358

359

360

361

**On MOTION by Mr. Brougham and seconded by Ms. Schmitt
with all in favor the minutes of the December 19, 2007 joint
Board meeting were approved as amended.**

362

363

EIGHTH ORDER OF BUSINESS

Other Business

364

Mr. Brougham announced the District received an offer of settlement from Severn Trent

365

Services (STS) and read the following e-mail into the record from Mr. Dana Kaas, the Vice

366

President of Operating Services for STS.

367

*"This will confirm our telephone conversation of January 2, 2008 regarding the
368 proposed settlement of a pending claim by Fiddler's Creek against Severn Trent
369 Services.*

370

371

*Briefly, this claim demands credit for Field Services in the amount of \$5,999
372 covering work during the months of March, April and May of 2005. We propose
373 a settlement for this and any other contemplated claims by Fiddler's Creek of
374 \$4,000. We understand this will require approval by the Fiddler's Creek Board
375 at their meeting on January 16, 2008.*

376

377

*If approved, we arrange to provide a release that will require execution by a
378 Board authorized representative. Once the release is completed, we will remit the
379 check to the Fiddler's Creek CDD.*

380

381

If you have any questions, please feel free to contact me."

382

383

Mr. Brougham confirmed this settlement was reached without the participation of
384 attorneys and requested a motion for the Board to accept the settlement.

385

Mr. Love questioned whether there were any additional claims. Mr. Brougham
386 confirmed to his knowledge, he did not know of any pending claims as the dispute was based on
387 field management services the District paid for and never received.

388

389

Mr. Pires recalled similar problems other districts had with STS regarding field
389 management services, accounting services and penalties incurred from the IRS for a pension plan
390 and from Collier County for outstanding effluent billings. He confirmed the current manager
391 received the most up-to-date financial statements from STS and updated them in the system to
392 bring them current without the District having to incur additional expenses. He further

393 confirmed the penalties incurred by other districts for penalties were not applicable to this
394 District.

395 Mr. Brougham questioned whether there were any outstanding or potential claims. Mr.
396 Adams recalled the only issue the District had with STS was with the accounting. Mr. Pires
397 confirmed to his knowledge, there were currently no further claims against STS or issues with
398 regards to any late reporting to the depositories as required under the disclosure requirements or
399 late audits.

400
401 **On MOTION by Mr. Brougham and seconded by Mr. Love**
402 **with all in favor the settlement to the District's claim for credit**
403 **of field management services paid for by the District but never**
404 **provided by Severn Trent Services for March, April and May**
405 **of 2005 in the amount of \$4,000 was approved.**
406

407 Mr. Brougham requested a motion from the Board for authorization for the Chairman to
408 execute the Mutual General Release Form, which will be provided to Mr. Pires accepting STS'
409 offer of settlement and releasing the District from filing any additional claims. Mr. Brougham
410 questioned the statement "*For and in consideration of the sum of \$10...*" as it did not speak to
411 the settlement. Mr. Pires confirmed the Mutual General Release Form was in the usual form and
412 content and did not have to state an exact dollar amount.

413 Upon execution of the Mutual General Release Form, Mr. Pires offered to remit the
414 release to the Attorney for STS and request the funds be held in escrow pending execution,
415 release and delivery of the check to the District Manager in the amount of \$4,000. Mr. Adams
416 requested a copy of the final Mutual General Release Form for the District files.

417
418 **On MOTION by Ms. Schmitt and seconded by Mr. Robertson**
419 **with all in favor the Board authorized the Chairman to execute**
420 **the Mutual General Release Form, accepting Severn Trent**
421 **Services offer of settlement and releasing the District from**
422 **filing any additional claims and upon execution provide to Mr.**
423 **Pires for remittance to the Attorney for Severn Trent Services,**
424 **requesting the funds be held in escrow pending execution,**
425 **release and delivery of the check to the District Manager in the**
426 **amount of \$4,000.**
427

428 **FEMA Reimbursement**

429 Mr. Adams reported receipt of a check from FEMA in the amount of \$4,800 for 100%
430 reimbursement of the initial claim of expenses incurred from Hurricane Wilma. Mr. Love
431 questioned whether the claim was for debris removal. Mr. Adams confirmed the claim was for
432 the initial response with regards to public safety, health and welfare; which qualified under the
433 FEMA program.

434 **Gator Grill Restaurant Staff Handling of Emergencies**

435 Mr. Love commented a resident approached him regarding an unfortunate incident
436 occurring in the restaurant with staff not knowing what to do when a resident needed emergency
437 treatment. A resident had to call 911 because the restaurant staff did not know how to handle the
438 emergency.

439 Mr. Charbonneau explained this situation could be rectified by further training; however,
440 there were always going to be unexpected situations. He recalled the employee behind the bar
441 calling 911 but not realizing until he heard five rings that he may have miss-dialed. When he
442 hung up and tried again, he received the same response. Mr. Charbonneau confirmed he finally
443 reached a dispatcher who asked many questions. He felt this worked out better because the
444 employee was unable to get next to the victim and Mr. Charbonneau was better able to describe
445 to 911 what actually occurred. Mr. Charbonneau felt this was a good training exercise for staff
446 as he was able to best gauge the reactions of his staff. He felt under the circumstances, the
447 situation was handled extremely well by the restaurant staff. Mr. Albeit felt the immediate
448 reaction by staff appeared to be right and as a follow-up, the Safety Officer conducted a meeting
449 with the employees to address these issues.

450 Mr. Albeit confirmed Mr. Charbonneau addressed staff at the Gator Grill and discussed
451 the incident in detail to get their input. Fortunately Mr. Charbonneau was on the scene and the
452 resident was okay.

453
454 **NINTH ORDER OF BUSINESS**

Staff Reports

455 **a) Attorney**

456 Mr. Brougham reported at the last meeting, a suggestion was made to post the Security
457 report on the District website, which was done. However, upon his review of the on-line report,
458 Mr. Brougham felt the incident reports contained too much detail. Mr. Charbonneau confirmed
459 the incident reports should not have been posted. Mr. Brougham immediately contacted Mr.
460 Adams and Mr. Pires to request they remove the incident reports from the website as he felt it

461 was an invasion of privacy. Mr. Brougham discussed the merit of having high level statistics of
462 the security operation on the website.

463 Mr. Pires advised from the perspective of the records being confidential and an invasion
464 of privacy, they were public records, however, they also qualified as an exemption under the
465 Public Records Law from the perspective of security system plans and amendments were made
466 to the Public Records Law after September 11, 2001.

467 Mr. Brougham felt the GPS reports addressing the Patrol Officer spending more than 10
468 minutes at a given location for breaks was appropriate but he did not feel the actual incident
469 report should be presented to the Board and become a part of the actual public record.

470 Mr. Pires advised since these were vendors performing services for the District for access
471 control, the records were considered public records. However, security reports could be
472 considered confidential and exempt under the Public Records Law but they would have to be
473 viewed by agency personnel and personnel of other government agencies so they did not lose
474 their exempt or confidential status. He recalled situations in other districts where several years
475 into the future, they received claims against the District for slip and falls caused by lack of
476 maintenance by the District and Counsel then having to recreate what happened, which was
477 difficult to do.

478 Mr. Brougham confirmed it was the Board's option as to whether or not the incident
479 reports should be posted on the website. Mr. Pires suggested the incident reports not be posted
480 as they were confidential and exempt. Mr. Adams recommended the statistical report be posted
481 as it gives a myriad of statistics regarding security patrol, gate operations and volume of vehicles
482 for the month without giving the specific names and locations.

483 Mr. Love questioned whether Mr. Charbonneau provides a monthly executive summary.
484 Mr. Albeit confirmed he meets once a week with Mr. Charbonneau to go through the GPS and
485 incident reports.

486 Mr. Brougham recalled the purpose of the GPS report was to manage the patrol officers
487 and prevent miss-usage of the vehicles.

488 Conversation ensued regarding the benefit to posing the statistical report on the website.

489 Mr. Robertson requested the statistical report have a disclaimer saying "*Confidential*
490 *exempt material*". Mr. Brougham requested Mr. Adams prepare a prototype reflecting the
491 mileage on the patrol cars and the volume of vehicles entering and exiting the gate. Mr. Adams

492 suggested Mr. Charbonneau move the requested data from an excel spreadsheet to a separate
493 report and provide as a GPS Exception Report to the Board for discussion at the next meeting.

494 Mr. Love requested photographs, schematic diagrams, surveys, recommendations,
495 anything dealing with security systems and the Post Orders not be posted on the website. Mr.
496 Adams questioned whether the Board wanted to remove the Post Orders from the website as they
497 were originally posted at the Board's request.

498 There was Board consensus to not post anything regarding security on the website
499 including the incident and GPS reports and Post Orders.

500 Ms. Schmitt felt any shifts in trend should be addressed to the Foundation.

501 **b) Manager**

502 **1. Unaudited Financials as of December 31, 2007**

503 Mr. Adams confirmed his review of the financials in detail and there being nothing out
504 of the ordinary. He addressed the fact after it was noted the District had not been collecting a
505 proportionate share of assessments from Fiddler's Creek II, the money was moved on January
506 10th.

507 Mr. Brougham questioned why Engineering Fees was up by 78% from the budgeted
508 amount. Mr. Adams confirmed this was related to the additional work performed by the
509 Engineer for Championship Road. Mr. Brougham questioned whether Office Supplies was
510 related to the website. Mr. Adams confirmed this was the case.

511 Mr. Brougham noticed when a correction was made by the Accountant to a miss-posting,
512 there was no change made to the reconciliation. Mr. Adams confirmed he noticed when money
513 was moved out of the contingencies into the Tree Trimming line item, there should have been a
514 credit and offered to have the Accountant make this change.

515 **2. Annual Continuing Disclosure Report**

516 Mr. Adams reported the Disclosure Report was for the Board's information and
517 explained under the Trust Indenture for each bond issue, the District was required to provide an
518 annual Disclosure Report, providing the bond market with a synopsis on the bond issue and
519 update on the community's progresses. Mr. Adams felt this was a standard report and was
520 provided to the Board for informational purposes.

521 Mr. Brougham affirmed this was good information and a benefit to the District as it
522 identified an update on the lots completed and the number of single family and multiple units.

523 c) **Operations Manager**

524 Ms. Crismond provided the following report:

- 525 • **Boardwalk Repairs.** This item was discussed earlier in the meeting.
- 526 • **Directional Signage.** The paddle adjustments commenced the week of January 7th
527 and will be completed this week. Upon completion, Ms. Crismond will schedule a
528 walk-through with Mr. Pires to confirm the legality of the signs. Ms. Brougham
529 was informed by Mr. Bob Slater one of the signs was damaged upon installation but
530 felt the remainder of the signs were appropriate.
- 531 • **Florida Highway Patrol.** Ms. Crismond confirmed the FHP did not set their radar
532 traps in December and when she questioned Mr. Charbonneau on Monday to see
533 how they were doing, he informed her they never showed. She contacted the
534 Sergeant in Charge on Monday afternoon and in the early evening yesterday. Mr.
535 Brougham questioned whether the FHP made any commitments. Ms. Crismond
536 confirmed the FHP committed to the schedule Mr. Charbonneau prepared. Mr.
537 Brougham commented the Board did not care about the actual agency performing
538 the radar checks as the community was without a Sheriff for most of 2007 because
539 the Sheriffs were not interested in working overtime. Mr. Adams recommended the
540 Board retain contracts with the Collier County Sheriff's Department and the FHP,
541 in case someone wants to work overtime. Mr. Love questioned how the overtime
542 was paid for. Mr. Adams confirmed their salary of time and a half of their actual
543 salary plus fuel and car costs were paid through the agency. Mr. Brougham
544 directed Ms. Crismond and Mr. Charbonneau to contact the Sheriff's office and
545 request an agreement. Ms. Crismond offered to have Mr. Charbonneau work out
546 the details. Mr. Brougham commented the Board budgeted to have law
547 enforcement twice a month for four hours.
- 548 • **Fire Hydrant.** Mr. Brougham reported the East Naples Fire Rescue Department
549 was informed by the developer "they want white fire hydrants". East Naples felt
550 this was acceptable so long as the developer agreed to maintain them but informed
551 Ms. Crismond they were willing to paint the existing ones yellow at their expense if
552 they obtained a letter of acceptance from the developer. Mr. Love questioned
553 whether the Fire Department was responsible for maintaining the raised markers in

554 front of the fire hydrants. Mr. Brougham confirmed this was the case for each
555 village and District roadway. He advised the residents to contact their association if
556 any raised markers were missing. Ms. Schmitt commented on a fire hydrant hidden
557 by landscaping. Mr. Adams confirmed District employers were making sure there
558 was a 3' clearance around the fire hydrants. Ms. Crismond acknowledged she
559 requested a location map of the existing fire hydrants. Mr. Brougham requested
560 Ms. Crismond provide a copy of the map to Mr. Albeit so Cardinal can identify the
561 hydrants in the villages.

562 • **Lake Fountains.** Ms. Crismond advised the lake fountains were being removed
563 this week due to low water levels. She confirmed receipt of a proposal for
564 \$218,600 for shoreline mounting and reminded the Board if the fountains were re-
565 located, they were still going to require maintenance. The flows and piping system
566 will require continuous cleaning due to barnacle, snails and algae. The cables were
567 still connected due to the lighting fixtures and the wet wells continuing to draw the
568 same water quality, which will require maintenance as well.

569 Mr. Brougham questioned when the lease expires. Ms. Crismond confirmed the lease
570 expires in December of 2008 as the installation occurred in December of 2003. She reported the
571 cost to date on repairs and maintenance was \$37,398 but there was a current agreement in place
572 for maintenance.

573 Mr. Brougham suggested since the District will own the existing equipment when the
574 lease expires, the fountains could be utilized at a maintenance cost of \$7,000 per year (\$37,398
575 over five years). He felt the \$218,600 proposal was extremely high. Mr. Adams agreed the cost
576 was excessive but acknowledged this program would move the intake to where the fountains
577 could be operated year round.

578 Mr. Brougham spoke to many residents in the community who feel the fountains were a
579 nice feature as they provided a landmark but they provided just as many complaints when the
580 fountains were inoperable. Conversation ensued regarding the operation of the fountains.

581 Mr. Adams felt the Board was moving in the right direction with the new design and
582 understood the Board's reluctance on the price. However, he felt in order to get the fountains
583 running during low water levels, this approach needed to be addressed. Mr. Brougham
584 commented they could finance the \$218,600 over time.

585 Ms. Crismond continued:

- 586 • **Lake Maintenance.** Ms. Crismond reported the Board requested an update on the
587 Hydrilla at the last meeting and addressed concerns with Lake 7 in Peppertree, the
588 65 canal system in Fiddlers Creek II and Lakes 50 & 58 along the golf course.
589 Lake Masters treated the lakes with Sonar as they received good results in the past
590 with the Hydrilla; however, Lakes 50 and 58 appear to have Southern Naiad, which
591 was surprising since the Sonar was more effective on the Naiad than on the
592 Hydrilla. They recently took over maintenance of The Rookery.
- 593 • **Landscaping.** Ms. Crismond reported the restoration project has been progressing.
594 The contractor feels they completed the project; however Ms. Crismond disagrees
595 as they took down the boards and left the straps in several areas. She offered to
596 schedule a walk-through. Mr. Brougham questioned whether the contractor
597 removed the stakes off of the palms along Mulberry. Mr. Love confirmed some
598 were removed yesterday but there were several trees with stakes on them. Ms.
599 Crismond confirmed she was in Fiddler's Creek all day Friday and noticed straps on
600 the back of several berms.
- 601 • **Lift Station.** Ms. Crismond apologized for not having the lift station proposal as
602 she was meeting with the contractor today. Gulf Bay was supposed to provide the
603 drawing to be submitted to Wastewater Collections. Ms. Schmitt questioned the
604 reason for the double gate. Ms. Crismond confirmed the double gate will
605 accommodate trucks. There will also be a Ficus Hedge on both sides and two gates
606 extending fence post to fence post. Ms. Crismond hoped to have the proposal by
607 the next meeting.

608

609 **TENTH ORDER OF BUSINESS**

**Supervisors Requests and Audience
610 Comments**

611 Ms. Schmitt questioned whether the dead palm trees were removed. Ms. Crismond
612 confirmed there were several more trees to be removed and reported two trees were removed on
613 Championship due to root rot.

614 Mr. Brougham addressed the following:

- 615 • **Remote Printer Update.** Mr. Adams confirmed the system was still being tested
616 but per the Board's direction at the last meeting, TEM will proceed quickly in

617 ordering and installing the equipment. Mr. Adams expressed concern over finding
618 out the testing had not been completed prior to receipt of the proposal, although he
619 received a commitment from TEM that the testing was completed. He could not
620 understand how they could submit a proposal without completing the testing.

621 • **Issue addressed at CDD #2 on a potential upgrade to the desktop.** Mr. Albeit
622 explained the upgrade pertained to the server at the main gate, which was seven
623 years old. Mr. Brougham thought Mr. Charbonneau referred to the desktop at the
624 Championship gate, which needed an upgrade. Mr. Adams clarified this was an
625 older operating system, which did not operate as quickly as the newer technology.

626 • **Street Sweeper Schedule.** Mr. Brougham questioned when the street sweeper was
627 scheduled to sweep. Mr. Love confirmed he saw the street sweeper going down the
628 parkway last weekend. Mr. Adams suggested the Security Guards put in their log
629 when the street sweeper comes in.

630 • **Phone outage at main gate.** Mr. Brougham suggested a cell phone be purchased
631 for emergencies. Mr. Adams felt the number of outages were relatively small and
632 did not warrant a cell phone. Mr. Albeit suggested giving out Mr. Charbonneau's
633 cell phone number. Mr. Brougham confirmed the availability of the automated
634 system. Mr. Adams acknowledged the automated system will work even if there
635 were on-site issues. Mr. Brougham requested an e-mail transmitted as quickly as
636 possible in the event of outages.

637 **ELEVENTH ORDER OF BUSINESS**

Adjournment

638 There being no further business,
639

640 **On MOTION by Ms. Schmitt and seconded by Mr. Love with**
641 **all in favor the meeting was adjourned at 12:10 p.m.**
642

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Secretary/Assistant Secretary

Chairman/Vice Chairman

Fiddler's Creek

COMMUNITY DEVELOPMENT DISTRICT

Financial Statements

Unaudited

January 31, 2008

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**Fiddler's Creek
Community Development District
Combined Balance Sheet
As of January 31, 2008**

	General	Debt Service	Capital Projects	General Long- Term Debt	(Memorandum Only) 2008
Assets:					
Cash / Investments	\$1,633,013	\$6,009,315	\$9,545,910	---	\$17,188,238
Due from Other Funds	\$7,470	---	---	---	\$7,470
Amount Available	---	---	---	\$6,001,846	\$6,001,846
Amount to be Provided	---	---	---	\$42,713,154	\$42,713,154
Deposits	\$5,125	---	---	---	\$5,125
Total Assets	\$1,645,607	\$6,009,315	\$9,545,910	\$48,715,000	\$65,915,833
Liabilities:					
Due to Other Funds	---	\$7,470	---	---	\$7,470
Bonds Payable	---	---	---	---	---
Series 1999 Bonds	---	---	---	\$9,960,000	\$9,960,000
Series 2002 Bonds	---	---	---	\$14,730,000	\$14,730,000
Series 2005 Bonds	---	---	---	\$18,095,000	\$18,095,000
Series 2006 Bonds	---	---	---	\$5,930,000	\$5,930,000
Fund Balances:	---	---	---	---	---
Unreserved	\$1,645,607	---	---	---	\$1,645,607
Reserve	---	\$6,001,846	\$9,545,910	---	\$15,547,756
Total Liabilities and Fund Equity & Other Credits	\$1,645,607	\$6,009,315	\$9,545,910	\$48,715,000	\$65,915,833

**Fiddler's Creek Community Development District
Balance Sheet - General Fund 001
As of January 31, 2008**

Assets	<u>Balance</u>
Cash	\$1,423,155
Investments - SunTrust Bank	
Due from Debt Service Fund 1999	\$3,315
Due from Debt Service Fund 2006	\$4,154
Deposits	\$5,125
	<u>\$1,435,750</u>
Total Assets	
Liabilities & Equity	
Liabilities	<u>\$0</u>
Total Liabilities	
Equity	
Fund Balance - As of October 1, 2007	\$167,565
Net Revenue Over Expenses	\$1,268,184
Total Equity	<u>\$1,435,750</u>
Total Liabilities & Equity	<u>\$1,435,750</u>

**Fiddler's Creek Community Development District
General Fund 001
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008**

	Prior Year To Date	Current Month	Year To Date	Budget	% of Budget
REVENUES					
Interest & Miscellaneous Income	\$19,069	\$5,465	\$24,534	\$66,115	37.11%
Assessment Levy	\$1,206,971	\$19,804	\$1,226,776	\$1,463,455	83.83%
Developer Assessment	\$171,669	\$54,137	\$225,805	\$649,639	34.76%
Operating Transfer In	\$245,365	\$0	\$245,365	\$0	0.00%
TOTAL REVENUES	\$1,643,074	\$79,407	\$1,722,481	\$2,179,209	79.04%
ADMINISTRATIVE EXPENSES					
Supervisor's Fees	\$4,091	\$861	\$4,952	\$13,995	35.38%
Management Fees	\$14,052	\$4,684	\$18,736	\$56,208	33.33%
Assessment Roll Preparation	\$0	\$0	\$0	\$34,500	0.00%
Accounting Services	\$4,589	\$1,530	\$6,118	\$18,355	33.33%
Audit Fees	\$0	\$2,500	\$2,500	\$11,000	22.73%
Legal Fees	\$4,408	\$5,675	\$10,083	\$15,000	67.22%
Engineering Fees	\$3,916	\$310	\$4,226	\$5,000	84.51%
Telephone	\$125	\$42	\$167	\$500	33.33%
Postage	\$966	\$305	\$1,271	\$3,500	36.32%
Insurance	\$8,580	\$0	\$8,580	\$8,800	97.50%
Printing and Binding	\$198	\$42	\$240	\$500	47.92%
Legal Advertising	\$657	\$229	\$886	\$3,500	25.32%
Office Supplies and Expenses	\$1,058	\$248	\$1,306	\$500	261.16%
Annual District Filing Fee	\$175	\$0	\$175	\$175	100.00%
Trustee Fees	\$6,211	\$0	\$6,211	\$8,400	73.94%
Arbitrage Rebate Calculation	\$0	\$0	\$0	\$3,000	0.00%
Dissemination Agent	\$2,639	\$880	\$3,519	\$10,558	33.33%
TOTAL ADMINISTRATIVE EXPENSES	\$51,665	\$17,306	\$68,970	\$193,491	35.65%
FIELD MANAGEMENT					
Other Contractual	\$6,091	\$2,030	\$8,122	\$24,365	33.33%
TOTAL FIELD MANAGEMENT	\$6,091	\$2,030	\$8,122	\$24,365	33.33%

**Fiddler's Creek Community Development District
General Fund 001
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008**

	Prior Year To Date	Current Month	Year To Date	Budget	% of Budget
WATER MANAGEMENT MAINTENANCE					
Other Contractual	\$18,233	\$2,085	\$20,318	\$142,000	14.31%
Fountains	\$15,300	\$13,522	\$28,822	\$94,800	30.40%
TOTAL WATER MANAGEMENT MAINTENANCE	\$33,533	\$15,607	\$49,140	\$236,800	20.75%
STREET LIGHTING SERVICES					
Contractual Services	\$0	\$10,936	\$10,936	\$20,000	54.68%
Electricity	\$7,030	\$4,953	\$11,983	\$40,000	29.96%
Holiday Lighting Program	\$6,070	\$4,030	\$10,100	\$12,000	84.17%
Miscellaneous	\$0	\$0	\$0	\$1,500	0.00%
TOTAL STREET LIGHTING	\$13,100	\$19,919	\$33,019	\$73,500	44.92%
LANDSCAPING SERVICES					
Other Contractual - Landscape Maintenance	\$43,665	\$34,125	\$77,790	\$726,000	10.71%
Other Contractual - Tree Trimming	\$12,066	\$0	\$12,066	\$200,000	6.03%
Improvements and Renovations	\$5,700	\$12,635	\$18,335	\$75,000	24.45%
Contingencies	\$0	\$0	\$0	\$5,000	0.00%
TOTAL LANDSCAPING SERVICES	\$61,431	\$46,760	\$108,191	\$1,006,000	10.75%
ACCESS CONTROL SERVICES					
Contractual Services	\$80,135	\$27,796	\$107,930	\$334,635	32.25%
Rentals and Leases	\$6,242	\$2,454	\$8,696	\$40,542	21.45%
Repairs and Maintenance - Fuel	\$2,174	\$947	\$3,121	\$5,921	52.72%
Repairs and Maintenance - Parts	\$1,159	\$1,492	\$2,651	\$5,921	44.76%
Repairs and Maintenance - Gatehouse	\$284	\$95	\$379	\$14,802	2.56%
Insurance	\$4,125	\$0	\$4,125	\$3,700	111.50%
Operating Supplies	\$4,519	\$14,921	\$19,440	\$29,603	65.67%
Capital Outlay	\$0	\$0	\$0	\$1,850	0.00%
TOTAL ACCESS CONTROL	\$98,638	\$47,704	\$146,343	\$436,974	33.49%

**Fiddler's Creek Community Development District
General Fund 001
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008**

	Prior Year To Date	Current Month	Year To Date	Budget	% of Budget
ROADWAY SERVICES					
Contractual Services	\$3,591	\$1,596	\$5,187	\$20,000	25.94%
Roadway Maintenance	\$7,027	\$0	\$7,027	\$60,000	11.71%
TOTAL ROADWAY SERVICES	\$10,618	\$1,596	\$12,214	\$80,000	15.27%
IRRIGATION SUPPLY SERVICES					
Electricity	\$85	\$34	\$119	\$1,000	11.89%
Repairs and Maintenance	\$0	\$645	\$645	\$5,000	12.90%
Supply System	\$11,901	\$10,000	\$21,901	\$96,211	22.76%
TOTAL IRRIGATION SUPPLY SERVICES	\$11,986	\$10,679	\$22,665	\$102,211	22.18%
PARKS AND RECREATION					
Repairs and Maintenance	\$5,632	\$0	\$5,632	\$2,500	0.00%
TOTAL PARKS AND RECREATION	\$5,632	\$0	\$5,632	\$2,500	225.28%
OTHER FEES & CHARGES					
Property Appraiser Fees	\$0	\$0	\$0	\$23,368	0.00%
TOTAL OTHER FEES & CHARGES	\$0	\$0	\$0	\$23,368	0.00%
FUND TOTAL REVENUES	\$1,643,074	\$79,407	\$1,722,481	\$2,179,209	79.04%
FUND TOTAL EXPENSES	\$292,695	\$161,602	\$454,296	\$2,179,209	20.85%
NET REVENUE OVER EXPENSES	\$1,350,379	(\$82,195)	\$1,268,184	(\$0)	

Fiddler's Creek Community Development District

Monthly Statement of Revenues & Expenditures

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	\$14,424	\$5,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,534
Assessment Levy	\$0	\$52,323	\$1,154,648	\$19,804	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,226,776
Developer Assessment	\$117,532	\$0	\$54,137	\$54,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,805
Operating Transfer In	\$245,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$245,365
Total Revenues	\$364,194	\$55,671	\$1,223,209	\$79,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,722,481
ADMINISTRATIVE EXPENSES													
Supervisor's Fees	\$861	\$1,077	\$2,153	\$861	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,952
Management Fees	\$4,684	\$4,684	\$4,684	\$4,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,736
Accounting Services	\$1,530	\$1,530	\$1,530	\$1,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,118
Audit Fees	\$0	\$0	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
Legal Fees	\$0	\$0	\$4,408	\$5,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,083
Engineering Fees	\$0	\$3,194	\$721	\$310	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,226
Telephone	\$42	\$42	\$42	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167
Postage	\$81	\$250	\$634	\$305	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,271
Insurance	\$0	\$8,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,580
Printing and Binding	\$42	\$42	\$115	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240
Legal Advertising	\$259	\$398	\$0	\$229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$886
Office Supplies and Expenses	\$143	\$752	\$163	\$248	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,306
Annual District Filing Fee	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Trustee Fees	\$2,711	\$0	\$3,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,211
Dissemination Agent	\$880	\$880	\$880	\$880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,519
Total Administrative Expenses	\$11,408	\$21,427	\$18,829	\$17,306	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,970

Fiddler's Creek Community Development District
Monthly Statement of Revenues & Expenditures
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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FIELD MANAGEMENT													
Other Contractual	\$2,030	\$2,030	\$2,030	\$2,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,122
Total Field Management													\$8,122

WATER MANAGEMENT MAINTENANCE													
Other Contractual	\$0	\$9,116	\$9,116	\$2,085	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,318
Fountains	\$3,822	\$7,023	\$4,455	\$13,522	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,822
Total Water Management Maintenance													\$49,140

STREET LIGHTING SERVICES													
Contractual Services	\$0	\$0	\$0	\$10,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,936
Electricity	\$2,618	\$851	\$3,561	\$4,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,983
Holiday Lighting Program	\$0	\$0	\$6,070	\$4,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,100
Total Street Lighting Services													\$33,019

LANDSCAPING SERVICES													
Other Contractual - Landscape Maintenance	\$0	\$40,311	\$3,354	\$34,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,790
**Other Contractual - Tree Trimming	\$0	\$7,800	\$4,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,066
Improvements and Renovations	\$0	\$5,700	\$0	\$12,635	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,335
**Contingencies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Landscaping Services													\$108,191

*ACCESS CONTROL SERVICES													
Contractual Services	\$26,232	\$26,232	\$27,670	\$27,796	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,930
Rentals and Leases	\$1,735	\$2,751	\$1,756	\$2,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,696
***Repairs and Maintenance - Fuel	\$970	\$289	\$916	\$947	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,121
***Repairs and Maintenance - Parts	\$326	\$448	\$386	\$1,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,651
Repairs and Maintenance - Gatehouse	\$95	\$95	\$95	\$95	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$379
Insurance	\$0	\$4,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,125
Operating Supplies	\$1,135	\$1,311	\$2,072	\$14,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,440
Total Access Control Services													\$146,343

Fiddler's Creek Community Development District

Monthly Statement of Revenues & Expenditures

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
ROADWAY SERVICES													
Contractual Services	\$0	\$1,596	\$1,995	\$1,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,187
Roadway Maintenance	\$0	\$7,027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,027
Total Roadway Services													\$12,214
IRRIGATION SUPPLY SERVICES													
Electricity	\$43	\$0	\$42	\$34	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119
Repairs and Maintenance	\$0	\$0	\$0	\$645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$645
Supply System	\$3,188	\$1,188	\$7,526	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,901
Total Irrigation Supply Services													\$22,665
PARKS AND RECREATION													
Repairs and Maintenance	\$0	\$0	\$5,632	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,632
Total Parks and Recreation													\$5,632
Total Operating Expenses	\$42,193	\$117,895	\$80,942	\$144,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$385,330
Total Operating & Admin. Expenses	\$53,601	\$139,322	\$99,771	\$161,602	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$454,300
Excess Revenues (Expenditures)	\$310,593	(\$83,651)	\$1,123,437	(\$82,195)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,268,181
Fund Balance - Beginning	\$167,565	\$478,158	\$394,507	\$1,517,945	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750
Fund Balance - Ending	\$478,158	\$394,507	\$1,517,945	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750	\$1,435,750

*Net Change of \$10,708.04 in October 2007 and \$12,379.28 in November 2007 Due to Prorating 25.99% of Access Control Expenses to Fiddler's Creek II as per FY 2008 Budget

**Net Change of \$7,800.00 Due to Recoding from Landscaping Services - Contingencies to Landscaping Services - Other Contractual - Tree Trimming (Month of November)

***Net Change of \$1,044.80 Due to Recoding from Access Control - Repairs & Maintenance - Fuel to Access Control - Repairs & Maintenance - Parts (Months of October & November)

**Fiddler's Creek Community Development District
Balance Sheet - General Fund 002
As of January 31, 2008**

Assets	<u>Balance</u>
Investments	
Reserve	\$209,858
Total Assets	<u><u>\$209,858</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$386,302
Net Revenue Over Expenses	(\$176,444)
Total Equity	<u><u>\$209,858</u></u>
Total Liabilities & Equity	<u><u>\$209,858</u></u>

Fiddler's Creek Community Development District
General Fund 002
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment Levy	\$5,305	\$328,613	\$391,998	83.83%
Developer Assessment	\$0	\$92,508	\$211,122	43.82%
Interest Income	\$1,132	\$2,237	\$13,500	16.57%
Required Bank Reserve at 110%	\$0	\$0	\$60,751	0.00%
TOTAL REVENUES	<u>\$6,437</u>	<u>\$423,358</u>	<u>\$677,370</u>	<u>62.50%</u>
DEBT SERVICE				
Principal Debt Retirement	\$149,647	\$299,294	\$510,350	58.64%
Interest Expense	\$26,512	\$54,977	\$97,156	56.59%
Required Bank Reserve at 110%	\$0	\$0	\$60,751	0.00%
TOTAL DEBT SERVICE	<u>\$176,159</u>	<u>\$354,271</u>	<u>\$668,257</u>	<u>53.01%</u>
OTHER FEES & CHARGES				
Property Appraiser Fees	\$0	\$0	\$9,113	0.00%
Bank Charges	\$49	\$166	\$0	0.00%
Operating Transfer Out	\$0	\$245,365	\$0	0.00%
TOTAL OTHER FEES & CHARGES	<u>\$49</u>	<u>\$245,531</u>	<u>\$9,113</u>	<u>2694.30%</u>
FUND TOTAL REVENUES	\$6,437	\$423,358	\$677,370	62.50%
FUND TOTAL EXPENSES	\$176,208	\$599,802	\$677,370	88.55%
NET REVENUE OVER EXPENSES	(\$169,771)	(\$176,444)	\$0	

Fiddler's Creek Community Development District
General Fund

Notes to Financial Statements

Month	Vendor	Amount	Original Expenses / Revenue	Original CDD	Adjusted Expenses / Revenue	Adjusted CDD
Oct-07	Progressive Auto Center	\$440.00	Access Control - R & M - Fuel	Fiddler's I	Access Control - R & M - Parts	Fiddler's I
Oct-07	Cardinal Management Group of S. FL, Inc.	\$32.49	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Embarq	\$77.81	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Embarq	\$42.62	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Fiddler's Creek Foundation, Inc.	\$9,212.00	Access Control Services - Contracted Security Service	Fiddler's I	Access Control Services - Contracted Security Service	Fiddler's II
Oct-07	Fiddler's Creek Foundation, Inc.	\$33.25	Access Control Services - Repairs and Maintenance - Gatehouse	Fiddler's I	Access Control Services - Repairs and Maintenance - Gatehouse	Fiddler's II
Oct-07	Hulet Environmental Services, Inc.	\$13.77	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Old National Bank	\$356.82	Access Control Services - Rentals and Leases	Fiddler's I	Access Control Services - Rentals and Leases	Fiddler's II
Oct-07	Old National Bank	\$252.53	Access Control Services - Rentals and Leases	Fiddler's I	Access Control Services - Rentals and Leases	Fiddler's II
Oct-07	Embarq	\$77.74	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Embarq	\$11.13	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Progressive Auto Center, Inc.	\$114.36	Access Control Services - Repairs and Maintenance - Parts	Fiddler's I	Access Control Services - Repairs and Maintenance - Parts	Fiddler's II
Oct-07	@ROAD MOBILE RESOURCE MGMT	\$47.74	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	Citgo	\$340.47	Access Control Services - Repairs and Maintenance - Fuel	Fiddler's I	Access Control Services - Repairs and Maintenance - Fuel	Fiddler's II
Oct-07	Fiddler's Creek Foundation, Inc.	\$13.11	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	FPL	\$55.48	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Oct-07	FPL	\$26.73	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Ancor Three Service	\$7,800.00	Landscaping Maintenance - Contingencies	Fiddler's I	Landscaping Maintenance - Three Trimming	Fiddler's I
Nov-07	OK Tire Store	\$96.00	Access Control - R & M - Fuel	Fiddler's I	Access Control - R & M - Parts	Fiddler's I
Nov-07	OK Tire Store	\$25.95	Access Control - R & M - Fuel	Fiddler's I	Access Control - R & M - Parts	Fiddler's I
Nov-07	OK Tire Store	\$456.90	Access Control - R & M - Fuel	Fiddler's I	Access Control - R & M - Parts	Fiddler's I
Nov-07	OK Tire Store	\$25.95	Access Control - R & M - Fuel	Fiddler's I	Access Control - R & M - Parts	Fiddler's I
Nov-07	@ROAD MOBILE RESOURCE MGMT	\$30.92	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	ALLTEL	\$35.34	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Citgo	\$11.02	Access Control Services - Repairs and Maintenance - Fuel	Fiddler's I	Access Control Services - Repairs and Maintenance - Fuel	Fiddler's II
Nov-07	Embarq	\$67.45	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Embarq	\$42.39	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Fiddler's Creek Foundation, Inc.	\$9,212.00	Access Control Services - Contracted Security Service	Fiddler's I	Access Control Services - Contracted Security Service	Fiddler's II
Nov-07	Fiddler's Creek Foundation, Inc.	\$33.99	Access Control Services - Repairs and Maintenance - Fuel	Fiddler's I	Access Control Services - Repairs and Maintenance - Fuel	Fiddler's II
Nov-07	Fiddler's Creek Foundation, Inc.	\$33.25	Access Control Services - Repairs and Maintenance - Gatehouse	Fiddler's I	Access Control Services - Repairs and Maintenance - Gatehouse	Fiddler's II
Nov-07	HILB ROGAL & HOBBS	\$887.82	Access Control Services - Insurance	Fiddler's I	Access Control Services - Insurance	Fiddler's II
Nov-07	HILB ROGAL & HOBBS	\$560.86	Access Control Services - Insurance	Fiddler's I	Access Control Services - Insurance	Fiddler's II
Nov-07	Marco Office Supply & Printing Company	\$7.84	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Marco Office Supply & Printing Company	\$0.93	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Marco Office Supply & Printing Company	\$6.91	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	Marco Office Supply & Printing Company	\$15.75	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	OK TIRE STORE	\$24.95	Access Control Services - Repairs and Maintenance - Parts	Fiddler's I	Access Control Services - Repairs and Maintenance - Parts	Fiddler's II
Nov-07	OK TIRE STORE	\$6.74	Access Control Services - Repairs and Maintenance - Parts	Fiddler's I	Access Control Services - Repairs and Maintenance - Parts	Fiddler's II
Nov-07	OK TIRE STORE	\$118.75	Access Control Services - Repairs and Maintenance - Parts	Fiddler's I	Access Control Services - Repairs and Maintenance - Parts	Fiddler's II
Nov-07	OK TIRE STORE	\$6.74	Access Control Services - Repairs and Maintenance - Parts	Fiddler's I	Access Control Services - Repairs and Maintenance - Parts	Fiddler's II
Nov-07	Old National Bank	\$252.53	Access Control Services - Rentals and Leases	Fiddler's I	Access Control Services - Rentals and Leases	Fiddler's II
Nov-07	Old National Bank	\$356.82	Access Control Services - Rentals and Leases	Fiddler's I	Access Control Services - Rentals and Leases	Fiddler's II
Nov-07	Old National Bank	\$356.82	Access Control Services - Rentals and Leases	Fiddler's I	Access Control Services - Rentals and Leases	Fiddler's II
Nov-07	TEM Systems, Inc.	\$63.84	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	TEM Systems, Inc.	\$39.24	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	TEM Systems, Inc.	\$35.09	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	TEM Systems, Inc.	\$48.99	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	TEM Systems, Inc.	\$42.55	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	TEM Systems, Inc.	\$61.86	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II
Nov-07	ALLTEL	\$17.88	Access Control Services - Operating Supplies	Fiddler's I	Access Control Services - Operating Supplies	Fiddler's II

Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 202 - Series 1999 Bonds

As of January 31, 2008

Assets	<u>Balance</u>
Investments	
Revenue	\$743,249
Reserve - Series A	\$759,227
Reserve - Series B	\$269,194
Prepayment - Series A	\$4,677
Prepayment - Series B	\$1,204
Optional Redemption	\$2,528
Interest	\$79
Total Assets	<u><u>\$1,780,158</u></u>
 Liabilities & Equity	
Liabilities	
Due to General Fund	\$3,315
Total Liabilities	<u>\$3,315</u>
 Equity	
Fund Balance - As of October 1, 2007	\$1,580,927
Net Revenue Over Expenses	\$195,915
Total Equity	<u>\$1,776,842</u>
Total Liabilities & Equity	<u><u>\$1,780,158</u></u>

Fiddler's Creek Community Development District
Debt Service Fund 202 - Series 1999 Bonds
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$4,436	\$14,022	\$69,738	20.11%
Assessment Levy	\$12,014	\$744,204	\$887,803	83.83%
Developer Assessment	\$0	\$94,648	\$159,295	59.42%
TOTAL REVENUES	<u>\$16,450</u>	<u>\$852,874</u>	<u>\$1,116,835</u>	<u>76.37%</u>
DEBT SERVICE				
Principal Debt Retirement A	\$0	\$0	\$360,000	0.00%
Principal Debt Retirement B	\$0	\$0	\$135,000	0.00%
Principal Debt Prepayment A	\$0	\$35,000	\$0	0.00%
Principal Debt Prepayment B	\$0	\$320,000	\$0	0.00%
Interest Expense A	\$0	\$221,194	\$442,388	50.00%
Interest Expense B	\$0	\$80,765	\$165,010	48.95%
TOTAL DEBT SERVICE	<u>\$0</u>	<u>\$656,959</u>	<u>\$1,102,398</u>	<u>59.59%</u>
OTHER FEES & CHARGES				
Property Appraiser	\$0	\$0	\$14,437	0.00%
TOTAL OTHER FEES & CHARGES	<u>\$0</u>	<u>\$0</u>	<u>\$14,437</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$16,450	\$852,874	\$1,116,835	76.37%
FUND TOTAL EXPENSES	\$0	\$656,959	\$1,116,835	58.82%
NET REVENUE OVER EXPENSES	\$16,450	\$195,915	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 203 - Series 2002 Bonds
As of January 31, 2008

Assets	<u>Balance</u>
Investments	
Revenue	\$29,948
Debt Service	\$50
Reserve - Series A	\$810,870
Reserve - Series B	\$417,230
Total Assets	<u><u>\$1,258,097</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u>\$0</u>
Equity	
Fund Balance - As of October 1, 2007	\$1,244,894
Net Revenue Over Expenses	\$13,203
Total Equity	<u>\$1,258,097</u>
Total Liabilities & Equity	<u><u>\$1,258,097</u></u>

Fiddler's Creek Community Development District
Debt Service Fund 203 - Series 2002 Bonds
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$4,374	\$13,564	\$37,200	36.46%
Developer Assessment	\$0	\$499,639	\$1,177,800	42.42%
TOTAL REVENUES	<u>\$4,374</u>	<u>\$513,203</u>	<u>\$1,215,000</u>	<u>42.24%</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	\$0	\$331,891	\$663,781	50.00%
Interest Expense B	\$0	\$168,109	\$336,219	50.00%
TOTAL DEBT SERVICE	<u>\$0</u>	<u>\$500,000</u>	<u>\$1,215,000</u>	<u>41.15%</u>
FUND TOTAL REVENUES	\$4,374	\$513,203	\$1,215,000	42.24%
FUND TOTAL EXPENSES	\$0	\$500,000	\$1,215,000	41.15%
NET REVENUE OVER EXPENSES	\$4,374	\$13,203	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 204 - Series 2005 Bonds
As of January 31, 2008

Assets	<u>Balance</u>
Investments	
Revenue	\$50,647
Reserve	\$660,078
Capitalized Interest	\$1,108,535
Total Assets	<u><u>\$1,819,260</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u>\$0</u>
Equity	
Fund Balance - As of October 1, 2007	\$2,340,612
Net Revenue Over Expenses	(\$521,352)
Total Equity	<u><u>\$1,819,260</u></u>
Total Liabilities & Equity	<u><u>\$1,819,260</u></u>

**Fiddler's Creek Community Development District
Debt Service Fund 204 - Series 2005 Bonds
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$6,325	\$21,498	\$11,817	181.92%
Unappropriated Fund Balance	\$0	\$0	\$775,983	0.00%
TOTAL REVENUES	<u><u>\$6,325</u></u>	<u><u>\$21,498</u></u>	<u><u>\$787,800</u></u>	<u><u>2.73%</u></u>
DEBT SERVICE				
Interest Expense A	\$0	\$542,850	\$787,800	68.91%
TOTAL DEBT SERVICE	<u><u>\$0</u></u>	<u><u>\$542,850</u></u>	<u><u>\$787,800</u></u>	<u><u>68.91%</u></u>
FUND TOTAL REVENUES	\$6,325	\$21,498	\$787,800	2.73%
FUND TOTAL EXPENSES	\$0	\$542,850	\$787,800	68.91%
NET REVENUE OVER EXPENSES	\$6,325	(\$521,352)	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Debt Service Fund 205 - Series 2006 Bonds
As of January 31, 2008

Assets	<u>Balance</u>
Investments	
Revenue	\$775,953
Reserve	\$366,133
Prepayment	\$9,710
Interest	\$4
Total Assets	<u><u>\$1,151,800</u></u>
Liabilities & Equity	
Liabilities	
Due to General Fund	\$4,154
Total Liabilities	<u>\$4,154</u>
Equity	
Fund Balance - As of October 1, 2007	\$820,408
Net Revenue Over Expenses	\$327,238
Total Equity	<u>\$1,147,646</u>
Total Liabilities & Equity	<u><u>\$1,151,800</u></u>

**Fiddler's Creek Community Development District
Debt Service Fund 205 - Series 2006 Bonds
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest Income	\$2,267	\$7,149	\$3,547	201.56%
Assessment Levy	\$9,666	\$598,737	\$714,261	83.83%
Assessment Prepayments	\$0	\$5,187	\$0	0.00%
TOTAL REVENUES	<u><u>\$11,933</u></u>	<u><u>\$611,073</u></u>	<u><u>\$717,808</u></u>	<u><u>0.00%</u></u>
DEBT SERVICE				
Principal Debt Retirement A	\$0	\$0	\$455,000	0.00%
Principal Debt Prepayment A	\$0	\$155,000	\$0	0.00%
Interest Expense A	\$0	\$128,835	\$255,570	50.41%
TOTAL DEBT SERVICE	<u><u>\$0</u></u>	<u><u>\$283,835</u></u>	<u><u>\$710,570</u></u>	<u><u>39.94%</u></u>
OTHER FEES & CHARGES				
Property Appraiser	\$0	\$0	\$7,238	0.00%
TOTAL OTHER FEES & CHARGES	<u><u>\$0</u></u>	<u><u>\$0</u></u>	<u><u>\$7,238</u></u>	<u><u>0.00%</u></u>
FUND TOTAL REVENUES	\$11,933	\$611,073	\$717,808	85.13%
FUND TOTAL EXPENSES	\$0	\$283,835	\$717,808	39.54%
NET REVENUE OVER EXPENSES	\$11,933	\$327,238	\$0	

**Fiddler's Creek Community Development District
Balance Sheet - Capital Project Fund 303 - Series 2002 Bonds
As of January 31, 2008**

Assets	<u>Balance</u>
Investments	
Construction	\$23,678
Total Assets	<u><u>\$23,678</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u>\$0</u>
Equity	
Fund Balance - As of October 1, 2007	\$265,099
Net Revenue Over Expenses	(\$241,422)
Total Equity	<u>\$23,678</u>
Total Liabilities & Equity	<u><u>\$23,678</u></u>

Fiddler's Creek Community Development District
Capital Projects Fund 303 - Series 2002 Bonds
Statement of Revenue and Expenditures
For the Period Ending January 31, 2008

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest	\$207	\$1,440	\$0	0.00%
Operating Transfers In	\$0	\$0	\$0	0.00%
TOTAL REVENUES	<u>\$207</u>	<u>\$1,440</u>	<u>\$0</u>	<u>0.00%</u>
EXPENSES				
Construction in Progress	\$35,737	\$242,862	\$0	0.00%
TOTAL EXPENSES	<u>\$35,737</u>	<u>\$242,862</u>	<u>\$0</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$207	\$1,440	\$0	
FUND TOTAL EXPENSES	\$35,737	\$242,862	\$0	
NET REVENUE OVER EXPENSES	(\$35,530)	(\$241,422)	\$0	

**Fiddler's Creek Community Development District
Balance Sheet - Capital Project Fund 304 - Series 2005 Bonds
As of January 31, 2008**

Assets	<u>Balance</u>
Investments	
Construction	\$9,516,023
Total Assets	<u><u>\$9,516,023</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u>\$0</u>
Equity	
Fund Balance - As of October 1, 2007	\$10,230,807
Net Revenue Over Expenses	(\$714,784)
Total Equity	<u>\$9,516,023</u>
Total Liabilities & Equity	<u><u>\$9,516,023</u></u>

**Fiddler's Creek Community Development District
 Capital Projects Fund 304 - Series 2005 Bonds
 Statement of Revenue and Expenditures
 For the Period Ending January 31, 2008**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest	\$35,581	\$110,041	\$0	0.00%
Bond Proceeds	\$0	\$0	\$0	0.00%
TOTAL REVENUES	<u>\$35,581</u>	<u>\$110,041</u>	<u>\$0</u>	
EXPENSES				
Construction in Progress	\$264,003	\$824,825	\$0	0.00%
TOTAL EXPENSES	<u>\$264,003</u>	<u>\$824,825</u>	<u>\$0</u>	<u>0.00%</u>
FUND TOTAL REVENUES	\$35,581	\$110,041	\$0	
FUND TOTAL EXPENSES	\$264,003	\$824,825	\$0	
NET REVENUE OVER EXPENSES	(\$228,422)	(\$714,784)	\$0	

Fiddler's Creek Community Development District
Balance Sheet - Capital Project Fund 305 - Series 2006 Bonds
As of January 31, 2008

Assets	<u>Balance</u>
Investments	
Cost of Issuance	\$6,210
Total Assets	<u><u>\$6,210</u></u>
Liabilities & Equity	
Liabilities	
Total Liabilities	<u><u>\$0</u></u>
Equity	
Fund Balance - As of October 1, 2007	\$5,852
Net Revenue Over Expenses	\$358
Total Equity	<u><u>\$6,210</u></u>
Total Liabilities & Equity	<u><u>\$6,210</u></u>

**Fiddler's Creek Community Development District
 Capital Projects Fund 305 - Series 2006 Bonds
 Statement of Revenue and Expenditures
 For the Period Ending January 31, 2008**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Interest	\$314	\$358	\$0	0.00%
Bond Proceeds	\$0	\$0	\$0	0.00%
TOTAL REVENUES	<u><u>\$314</u></u>	<u><u>\$358</u></u>	<u><u>\$0</u></u>	
EXPENSES				
Cost of Issuance	\$0	\$0	\$0	0.00%
TOTAL EXPENSES	<u><u>\$0</u></u>	<u><u>\$0</u></u>	<u><u>\$0</u></u>	<u><u>0.00%</u></u>
FUND TOTAL REVENUES	\$314	\$358	\$0	
FUND TOTAL EXPENSES	\$0	\$0	\$0	
NET REVENUE OVER EXPENSES	\$314	\$358	\$0	

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

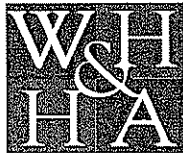
\$6,570,000

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

FIDDLER'S CREEK # 1 COMMUNITY DEVELOPMENT DISTRICT

Quarterly Continuing Disclosure Report
For the Fiscal Period October 1, 2007 to December 31, 2007



Wrathell, Hart, Hunt and Associates, LLC

Building client relationships one step at a time..

Provided by:

Wrathell, Hart, Hunt and Associates, LLC

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Wrathell, Hart, Hunt and Associates, LLC
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Wrathell, Hart, Hunt and Associates, LLC

Building client relationships one step at a time...

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

**QUARTERLY CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2007 to December 31, 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 quarterly 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**

**QUARTERLY CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2007 to December 31, 2007**

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

DEVELOPER'S QUARTERLY INFORMATION

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;
282

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



Wrathell, Hart, Hunt and Associates, LLC

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

**QUARTERLY CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2007 to December 31, 2007**

Multi-Family Units

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 owned by Non-builders (closed);

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

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

12



Wrathell, Hart, Hunt and Associates, LLC

Building client relationships one step at a time...

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

**QUARTERLY CONTINUING DISCLOSURE REPORT
For the Fiscal Period October 1, 2007 to December 31, 2007**

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

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.