

# **FIDDLER'S CREEK**

**COMMUNITY DEVELOPMENT**

**DISTRICT #1**

**April 27, 2022**

**BOARD OF SUPERVISORS**

**REGULAR MEETING**

**AGENDA**

# Fiddler's Creek Community Development District #1

## OFFICE OF THE DISTRICT MANAGER

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

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

April 20, 2022

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #1 will hold a Regular Meeting on April 27, 2022 at 8:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public may listen to and participate in the meeting via conference call at **1-888-354-0094**, Participant Passcode: **709 724 7992**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Non-Agenda Items (*3 minutes per speaker*)
3. Quality Control Lake Report - April 2022: *SOLitude Lake Management*
  - Change Order No. 1 for Lake and Wetland Maintenance
4. Health, Safety and Environment Report
  - A. Irrigation and Pressure Cleaning Efforts: *Todd Lux*
  - B. Security and Safety Update: *Ed Jasiiecki*
5. Developer's Report
6. Engineer's Report: *Hole Montes, Inc.*
  - Consideration of Aqua-Matic Irrigation Systems, Inc. Proposal/Contract to Remove and Install 6" Irrigation Gate Valve
7. Continued Discussion: FDOT Traffic Signal Warrant Analysis for SR 951 (Collier Boulevard) at Championship Drive
  - A. Historical Document Research
  - B. Response From Commissioner LoCastro

- 8. Update: Status of Petition for Boundary Amendment
- 9. Update: Meeting with LandCare Regarding Landscape Issues
- 10. Acceptance of Unaudited Financial Statements as of March 31, 2022
- 11. Approval of March 23, 2022 Regular Meeting Minutes
- 12. Action/Agenda or Completed Items
- 13. Staff Reports
  - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
  - B. District Manager: *Wrathell, Hunt and Associates, LLC*
    - I. 1,440 Registered Voters in District as of April 15, 2022
    - II. NEXT MEETING DATE: May 25, 2022 at 8:00 A.M.

○ QUORUM CHECK

Joseph Badessa	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Torben Christensen	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Joseph Schmitt	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Robert Slater	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Frank Weinberg	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO

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

- 14. Supervisors' Requests
- 15. Public Comments
- 16. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.  
 District Manager

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE**

**CALL IN NUMBER: 1-888-354-0094**

**PARTICIPANT PASSCODE: 709 724 7992**

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

**3**

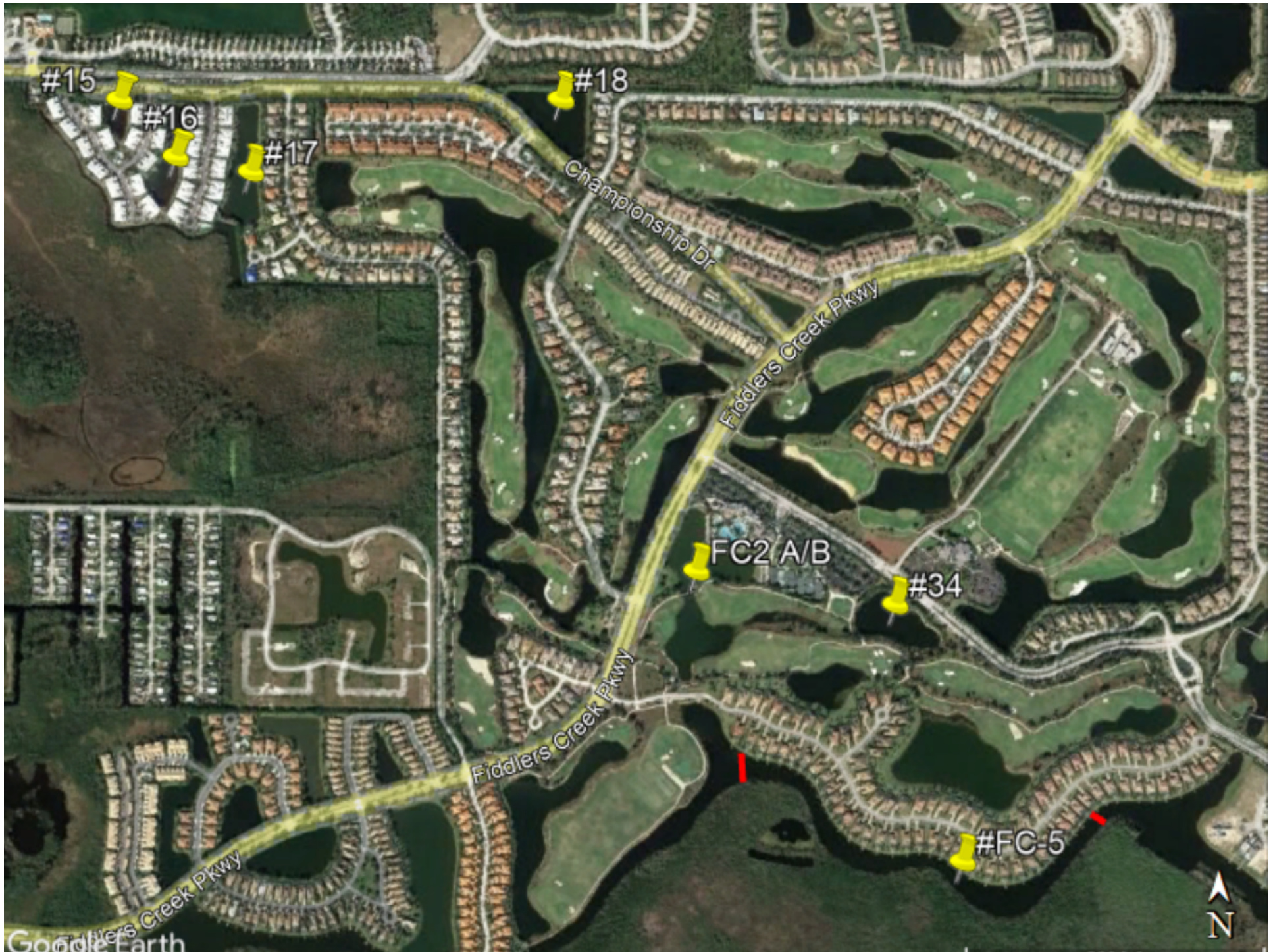
**FIDDLER'S CREEK CDD #1**  
**Quality Control Lake Report**

#	Inspection Date	Action Items Observed	*Treatment Date	*Target
Group B				
15	4/8/2022	Tg, Ct	4/8/2022	Tg, Ct
16	4/8/2022	Tg	4/8/2022	Tg
17	4/8/2022	Tg	4/8/2022	Tg
18	4/8/2022	Tg, Vi	4/8/2022	Tg, Vi
21	4/8/2022			
22	4/8/2022			
30	4/8/2022			
34	4/8/2022	Tg, Br, Vi	3/30/2022	Tg, Br, Vi
34A	4/8/2022			
34B	4/8/2022			
35	4/8/2022			
FC-2 (A/B)	4/8/2022	CFH	4/21/2022	CFH
FC-4	4/8/2022			
FC-5	4/8/2022	Continue to treat for Pi, traces of CFH noted as well	4/21/2022	Pi, CFH
65-A	4/8/2022			

\* Treatment dates and targets are susceptible to change due to site conditions: wind, rain, flooding etc.

Abbreviation Key									
Alligator Weed	Aw	Chara	Ch	Illinois Pondweed	Pi	Southern Naiad	Ns	Water Hyacinth	Wh
Bottom Algae	Ba	Crested Floating Heart	CFH	Pennywort	Pw	Surface Algae	SFA	Water Lettuce	WL
Bulrush	Bul	Duckweed	Dw	Primrose	Pr	Torpedograss	Tg		
Cattails	Ct	Hydrilla	H	Planktonic Algae	Pa	Vines	Vi		

FIDDLER'S CREEK CDD #1  
Quality Control Lake Report



**FIDDLER'S CREEK CDD #1**  
**Quality Control Lake Report**

#	Re-Evaluation	Action Items Observed	Completed
Group A			
1	January 2022	Tg, Vi, Ct spot treat growth	Treated 4/8/2022
4	January 2022	SFA, and CFH	Treated 4/8/2022
6	January 2022	Tg behind homes on south side, growth was fairly minimal	Treated 4/8/2022
7	January 2022	Spot treat one area of growth on SE bank	Treated 4/8/2022
7A	January 2022	Spot treat one are of growth in NE corner	Treated 4/8/2022
8	January 2022	Tg, and Ct around perimeter	Treated 4/8/2022
9	January 2022	Narrow band of SFA, and grasses need to be sprayed growing along golf course	Treated 4/15/2022
95	January 2022	Melaleuca in littoral shelf	Treated 4/15/2022

\* This portion will be completed the month following the initial inspection when the action items were previously identified to ensure compliance\*

FIDDLER'S CREEK CDD #1  
Quality Control Lake Report





# CHANGE ORDER NO. 1

DATE OF ISSUANCE: May 1, 2022

PROJECT: Lake & Wetland Maintenance

OWNER: Fiddler's Creek Community Development District #1  
9220 Bonita Beach Road Suite #214  
Bonita Springs, Florida 34135

CONTRACTOR: Solitude Lake Management, LLC  
5869 Enterprise Parkway  
Fort Myers, FL 33905

CONTRACT FOR: Lake and Wetland Maintenance

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You are directed to make the following changes in the Contract Documents:

Description: The following maintenance items are not covered under the contract and are additional work ordered. Additional funds required are as follows:

Effective May 1<sup>st</sup> 2022 thru February 28, 2023 a 7% increase due to inflation cost; fuel, chemicals and labor related.

**\$1,212.40 per month x 10 MTHS = \$12,124.00**

Purpose of Change Order: As noted above.

Contract Price (Original): \$173,040.00

Total Change Order Amount: **\$12,124.00**

Contract Price (Revised): \$185,164.00

Attachments: Exhibit "A"

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RECOMMENDED & APPROVED:

by \_\_\_\_\_  
Cleo Adams – District Manager  
Fiddler's Creek Community Development District #1

date: \_\_\_\_\_

"EXHIBIT A"



April 12, 2022

**ADDENDUM TO CURRENT CONTRACT**

CUSTOMER NAME: Fiddlers Creek #1 CDD (F2029)  
SUBMITTED TO: Cleo Adams  
SUBMITTED BY: LisaMarie Strawser, Sales Support Administrator

This Addendum Letter is for the current Services Contract by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer"), and will be under the same terms and conditions as your current Annual Management Services Contract except as amended here.

**SOLitude Lake Management** proposes an adjustment to your waterway management program investment with an estimated increase of 7%. Pricing rounded off to the nearest dollar value of each waterway. This increase will allow **SOLitude Lake Management** to dedicate the resources necessary to continue to maintain the waterway system to your complete satisfaction.

**Effective May 1, 2022, through ~~April 30, 2024~~ <sup>Feb 28, 2023</sup>** your annual price will increase from \$173,040.00 to \$185,164.00.

Attached is a copy of your pricing spreadsheet for your review reflecting the new two-year contract price. Please send in your addendum contract for signature.

Please contact us if you have any questions regarding your maintenance program.

Thank you for your continued business and we look forward to working with you in 2022 and beyond!

Have a great day,

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

SOLITUDELAKEMANAGEMENT.COM  
888.480.LAKE (5253)

## Fiddler's Creek CDD #1

Maintenance of Water Management Areas  
Aquatic Management  
Bid Schedule

5/1/2022 thru 4/30/2023

5/1/2023 thru 4/30/2024

First Year			Second Year		
Description:	I.D. #	12 Month Price	Description:	I.D. #	12 Month Price:
Lake	1	\$2,040.00	Lake	1	\$2,040.00
Lake	2	\$1,288.00	Lake	2	\$1,288.00
Lake	3	\$1,152.00	Lake	3	\$1,152.00
Lake	4	\$1,514.00	Lake	4	\$1,514.00
Lake	4A	\$653.00	Lake	4A	\$653.00
Lake	5	\$819.00	Lake	5	\$819.00
Lake	6	\$1,181.00	Lake	6	\$1,181.00
Lake	7	\$625.00	Lake	7	\$625.00
Lake	7A	\$1,394.00	Lake	7A	\$1,394.00
Lake	8	\$2,232.00	Lake	8	\$2,232.00
Lake	9	\$2,969.00	Lake	9	\$2,969.00
Lake	10	\$1,173.00	Lake	10	\$1,173.00
Lake	15	\$1,457.00	Lake	15	\$1,457.00
Lake	16	\$1,162.00	Lake	16	\$1,162.00
Lake	17	\$536.00	Lake	17	\$536.00
Lake	18	\$1,281.00	Lake	18	\$1,281.00
Lake	21	\$1,186.00	Lake	21	\$1,186.00
Lake	22	\$1,085.00	Lake	22	\$1,085.00
Lake	30	\$605.00	Lake	30	\$605.00
Lake	34	\$1,178.00	Lake	34	\$1,178.00
Lake	34A	\$1,084.00	Lake	34A	\$1,084.00
Lake	34B	\$1,999.00	Lake	34B	\$1,999.00
Lake	35	\$1,068.00	Lake	35	\$1,068.00
Lake	36	\$519.00	Lake	36	\$519.00
Lake	37A	\$1,265.00	Lake	37A	\$1,265.00
Lake	37B	\$424.00	Lake	37B	\$424.00
Lake	38A	\$643.00	Lake	38A	\$643.00
Lake	38B	\$1,173.00	Lake	38B	\$1,173.00

Lake	38C	\$3,555.00	Lake	38C	\$3,555.00
Lake	39A	\$799.00	Lake	39A	\$799.00
Lake	39B	\$1,286.00	Lake	39B	\$1,286.00
Lake	40A	\$739.00	Lake	40A	\$739.00
Lake	40AL	\$530.00	Lake	40AL	\$530.00
Lake	40B	\$1,626.00	Lake	40B	\$1,626.00
Lake	41A	\$554.00	Lake	41A	\$554.00
Lake	41A1	\$983.00	Lake	41A1	\$983.00
Lake	41B1	\$1,740.00	Lake	41B1	\$1,740.00
Lake	41B2	\$1,588.00	Lake	41B2	\$1,588.00
Lake	41C	\$1,672.00	Lake	41C	\$1,672.00
Lake	41CL	\$1,351.00	Lake	41CL	\$1,351.00
Lake	42A	\$586.00	Lake	42A	\$586.00
Lake	42B	\$794.00	Lake	42B	\$794.00
Lake	43B	\$1,105.00	Lake	43B	\$1,105.00
Lake	43BL	\$1,563.00	Lake	43BL	\$1,563.00
Lake	44	\$491.00	Lake	44	\$491.00
Lake	50A	\$2,573.00	Lake	50A	\$2,573.00
Lake	50B	\$7,426.00	Lake	50B	\$7,426.00

### Fiddler's Creek CDD #1

Maintenance of Water Management Areas  
Aquatic Management  
Bid Schedule

Description:	First Year	12 Months	Description:	Second Year	12 Months
	I.D. #	Price		I.D. #	Price
Lake	65A	\$1,251.00	Lake	65A	\$1,251.00
Lake	65B	\$2,580.00	Lake	65B	\$2,580.00
Lake	65E.-1	\$3,312.00	Lake	65E.-1	\$3,312.00
Lake	65E.-2	\$756.00	Lake	65E.-2	\$756.00
Lake	70A	\$2,090.00	Lake	70A	\$2,090.00

Lake	78A	\$1,112.00	Lake	78A	\$1,112.00
Lake	79A	\$1,039.00	Lake	79A	\$1,039.00
Lake	95	\$1,077.00	Lake	95	\$1,077.00
Lake	FC-1	\$2,523.00	Lake	FC-1	\$2,523.00
Lake	FC-2A	\$1,462.00	Lake	FC-2A	\$1,462.00
Lake	FC-2B	\$1,251.00	Lake	FC-2B	\$1,251.00
Lake	FC-2B L1	\$988.00	Lake	FC-2B L1	\$988.00
Lake	FC-2B L2	\$132.00	Lake	FC-2B L2	\$132.00
Lake	FC-3	\$6,388.00	Lake	FC-3	\$6,388.00
Lake	FC-4	\$2,427.00	Lake	FC-4	\$2,427.00
Lake	FC-5	\$4,459.00	Lake	FC-5	\$4,459.00
Lake	Golf Course Hole #13	\$1,270.00	Lake	Golf Course Hole #13	\$1,270.00
Lake	Foraging Pool	\$1,270.00	Lake	Foraging Pool	\$1,270.00
Swale & Outfall Areas	Swale & Outfall Areas	\$1,008.00	Swale & Outfall Areas	Swale & Outfall Areas	\$1,008.00
Swale & Outfall Areas #1, #2 & #3 Lake/Canal bordering the wetland south of Lakes 15,16 and 17	Swale & Outfall Areas	\$642.00	Swale & Outfall Areas #1, #2 & #3 Lake/Canal bordering the wetland south of Lakes 15,16 and 17	Swale & Outfall Areas	\$642.00
Shaded Shoreline-Rookery Golf Club		\$9,140.00	Shaded Shoreline-Rookery Golf Club		\$9,140.00
<b>Lakes Subtotal</b>		<b>\$112,810.00</b>	<b>Lakes Subtotal</b>		<b>\$112,810.00</b>
Wetland A	A	\$5,500.00	Wetland A	A	\$5,500.00
Wetland B	B	\$10,191.00	Wetland B	B	\$10,191.00
Wetland C-1 Belle Meade (C-2,D,E,F & G)	C-1 Belle Meade (C-2,D,E,F & G)	\$3,306.00	Wetland C-1 Belle Meade (C-2,D,E,F & G)	C-1 Belle Meade (C-2,D,E,F & G)	\$3,306.00
Wetland		\$52,715.00	Wetland		\$52,715.00
<b>Wetland Subtotal</b>		<b>\$71,712.00</b>	<b>Wetland Subtotal:</b>		<b>\$71,712.00</b>
<b>Structure Review/Reporting</b>		<b>\$642.00</b>	<b>Structure Review/Reporting</b>		<b>\$642.00</b>
<b>Grand Total 1st Year</b>		<b>\$185,164.00</b>	<b>Grand Total 2nd Year</b>		<b>\$185,164.00</b>

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

**4A**

# CDD I

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04/27/2022

TODD LUX, DIRECTOR OF FACILITIES

# CDD I CONTRACTED RESPONSIBILITIES

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



# TREE CANOPY TRIMMING

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- Completed Hardwoods Trimming During April
- No Scheduled May Arbor Trimming

# IRRIGATION PROJECTED USAGE

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- **19 Programmed Satellites**
  - ✓ Monday, Wednesday, Saturday
  - ✓ 9:00 pm – 4:00 am
  - ✓ 13x Run Cycles Completed
  - ✓ 0 Rain Holds
- **Water Calculation Usage in Gallons**
  - ✓ 9,886,123 During March

# PRESSURE WASHING

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## Past 30 Days:

- Championship Drive Surrounding Communities

## Projected Next 30 Days:

- Vanetta Communities
- Delivery of New Clean Machine

## Future:

- Amaranda Surrounding Communities

# Current Month's Projected Plan

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

# 2022 Mapping



April/ May

February/March

June/ July

August

September

November/December

The Club & Spa

Tennis & Pickleball Facility

Temporary Driving Range

Future Wellness and Tennis Center

Future Golf Clubhouse and Driving Range

Marsh Pointe

INFORMATION CENTER

GATEHOUSE

WINDSPITE TRAILS

HILLTOPS LANDING

WINDSPITE TRAILS

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Questions?



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

**4B**

# Safety Department Update

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Department of Safety, Health & Environment

DIRECTOR – Ed Jasiiecki  
SAFETY MANAGER – Richard Renaud



Fiddler's Creek®

# Gate Access Control

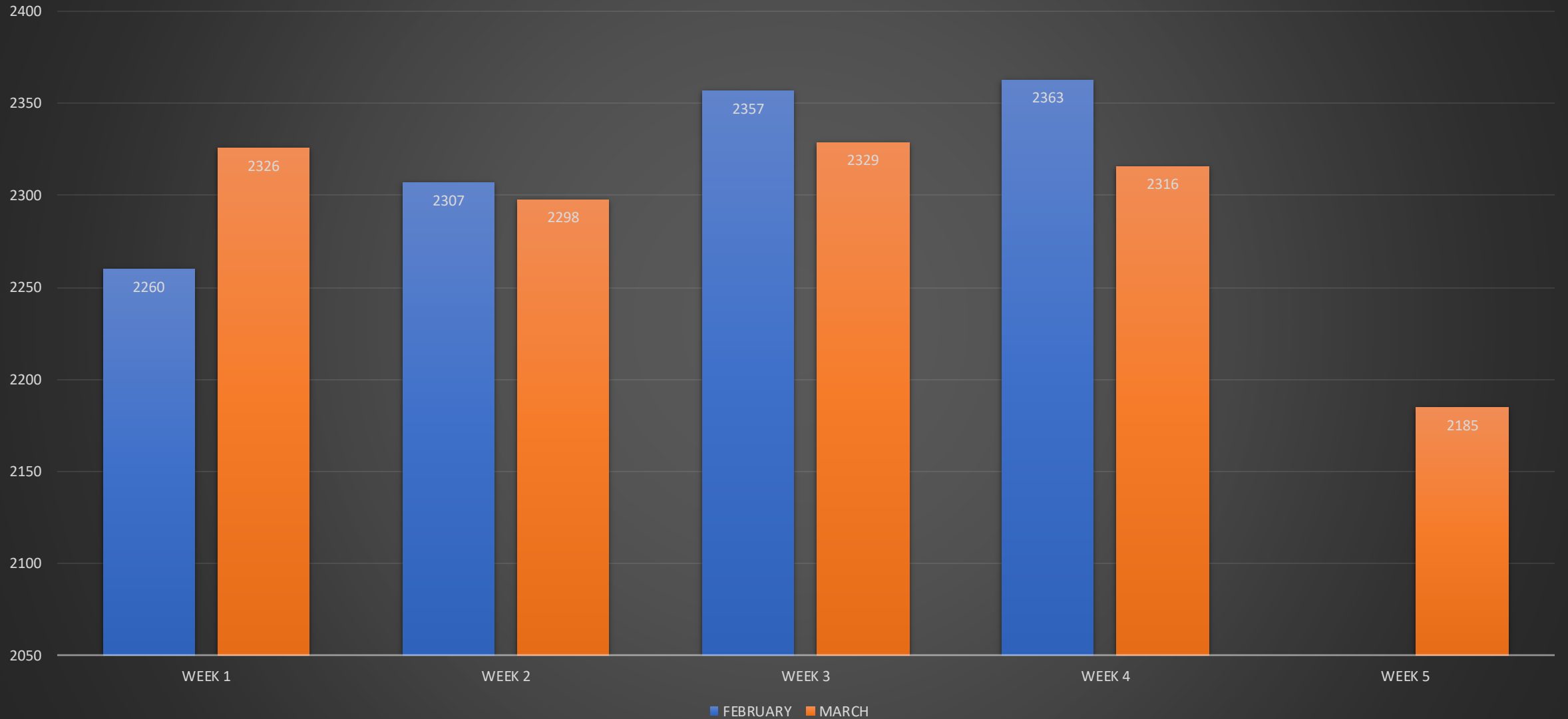
- Call the automated gate house at 239-529-4139
- Enter your guest information on the member's website
- Use the Fiddler's Creek mobile app to register guests
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE,  
PLEASE SEND THE INFORMATION TO  
[safety@fiddlerscreek.com](mailto:safety@fiddlerscreek.com),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

**WE ARE NOT FIRST RESPONDERS, ALWAYS CALL 911 FOR AN  
EMERGENCY**

**THEN CALL COMMUNITY PATROL TO INFORM THEM OF THE  
INCIDENT**



# OCCUPANCY REPORT FEBRUARY-MARCH



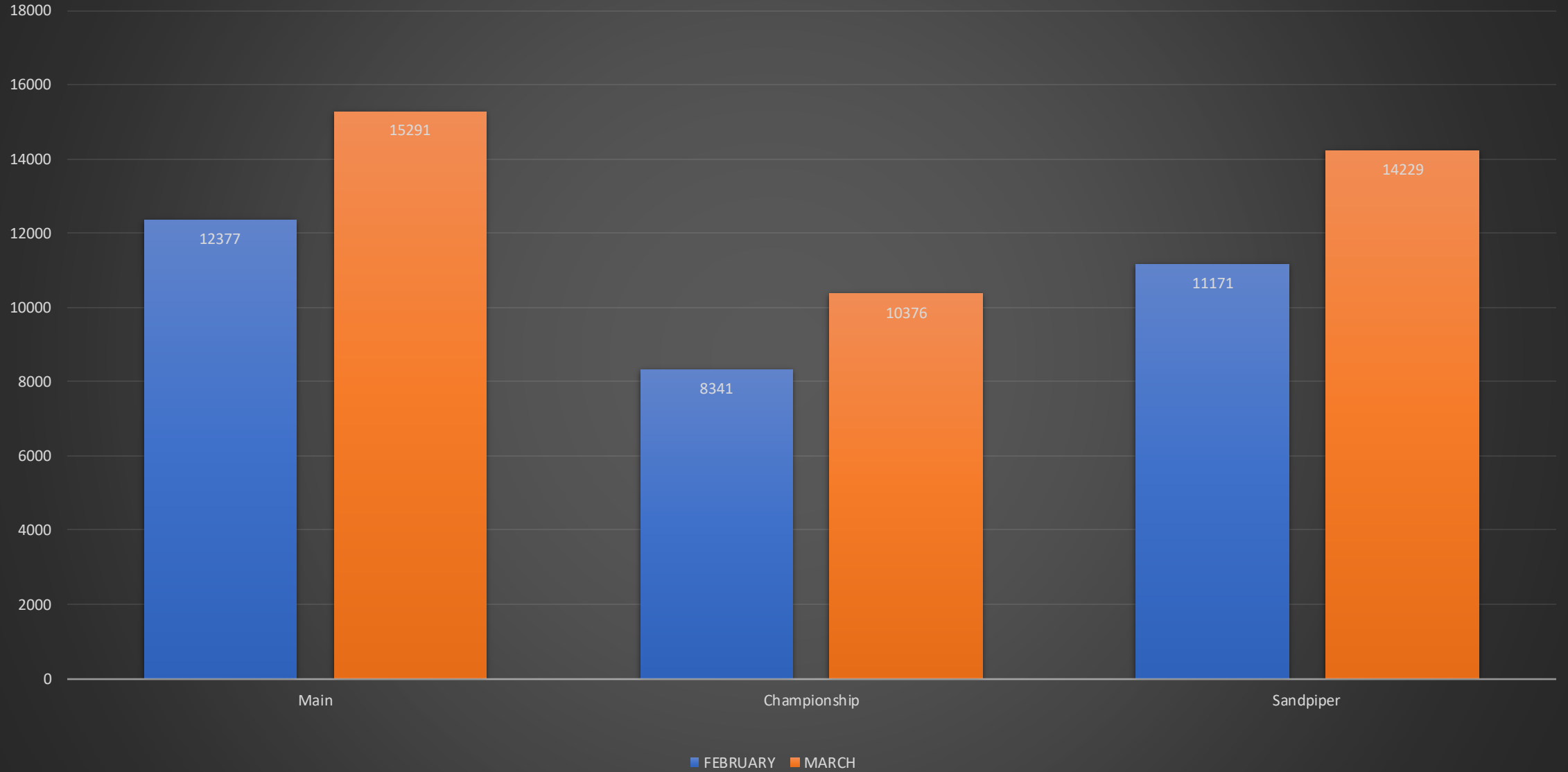
# GATEHOUSES and PATROLS

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- Sandpiper, Championship, Main
- 24x7
- 2 Patrols per shift.
- 24x7



# GATEHOUSE ACCESS By GATE February-March 2022



# PUBLIX GATE

- View from Sandpiper Drive to the rear of Publix.

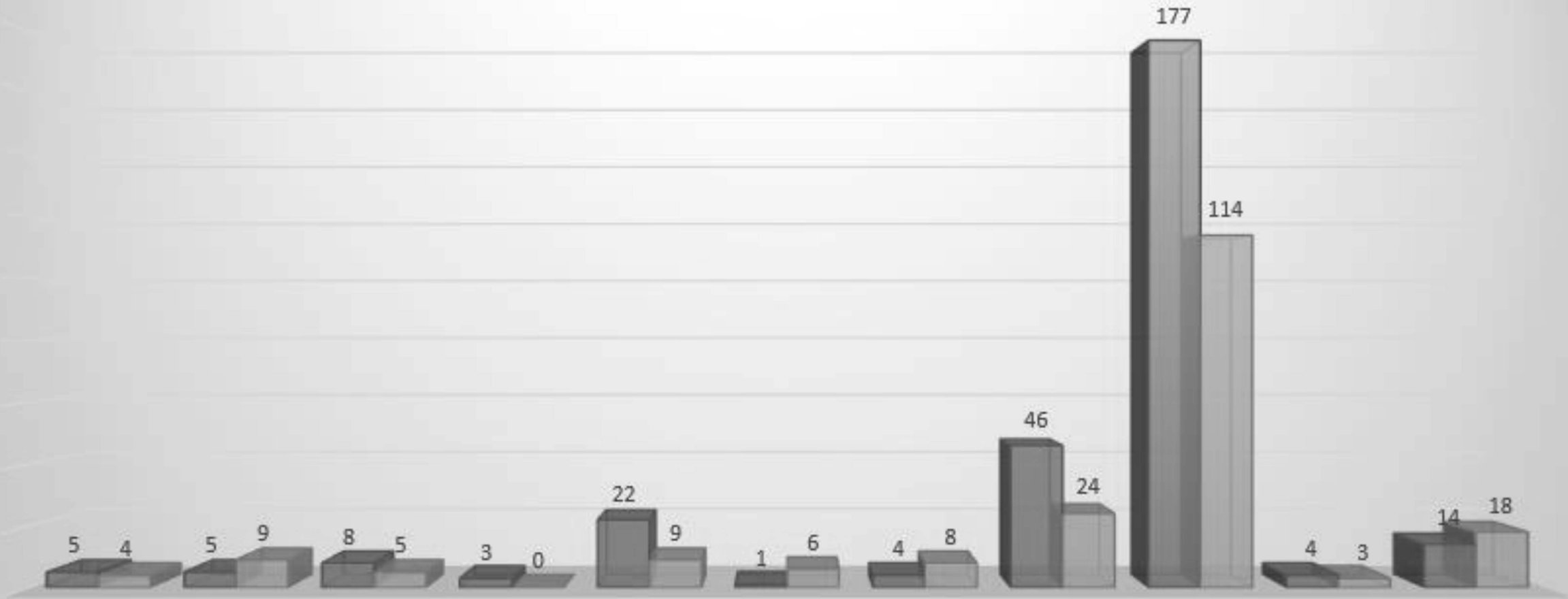




# Publix Gate

Looking from rear of Publix loading dock area into Fiddler's Creek/Sandpiper Drive.

## INCIDENTS-FEBRUARY-MARCH 2022



	Alarms	Animal Complaints	By-Law Violations	Gate Arm Damage	Medicals	Noise Complaints	Officer Observation	Open Garage Doors	Parking	Property Damage	Resident Complaints
■ MARCH	5	5	8	3	22	1	4	46	177	4	14
■ FEBRUARY	4	9	5	0	9	6	8	24	114	3	18

QUESTIONS?

•Thank you



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

**6**



# AQUA-MATIC IRRIGATION SYSTEMS, INC.

Consulting, Design and Installation  
6188 Lee Ann Lane, Naples, FL 34109  
(239) 597-8008 FAX (239) 597-7433

## PROPOSAL/CONTRACT

<b>TO: FIDDLERS CREEK CCD 1</b>	Page # 1 of 1
	Date: 4/18/2022
	Job Name: 6" IRRIGATION GATE VALVE
	<b>BENT CREEK</b>

We hereby propose to furnish, in accordance with specifications below or on attached pages, all material and labor necessary to complete the following:

QUANT.	DESCRIPTION	UNIT PRICE	TOTAL
1	6" MJ GATE VALVE WITH ACCESSORIES		\$3,250.00
	LABOR TO REMOVE AND INSTALL		\$3,800.00
	<b>TOTAL</b>		<b>\$7,050.00</b>

**OWNER'S RESPONSIBILITY:** The owner agrees to assume responsibility for job location being within his property lines and not in violation of set backs or other restrictions. The owner will provide adequate access to job site. Contractor assumes electric current will be supplied by owner from existing outlet.  
**MATERIALS:** The owners hereby covenant and agree that the title to the materials furnished which comprises a part of the subject matter of this contract shall remain in AQUA-MATIC IRRIGATION SYSTEMS, INC. until the contract price and any extras are paid in full. The owners further covenant and agree that said material shall be deemed to be considered personal property although the said material may in some manner be affixed or attached to the real property within which the herein said material may be freely severed from the premises as any other personal property by AQUA-MATIC IRRIGATION SYSTEMS, INC., their successors and assigns.

**DEFAULT:** In the event the owner should fail to make any payment when the same is due, or any part hereof, or fail to perform fully and promptly any covenant or agreement herein set forth, they will pay to AQUA-MATIC IRRIGATION SYSTEMS, INC., it's successors and assigns, all costs and expense the said AQUA-MATIC IRRIGATION SYSTEMS, INC., or it's successors or assigns may thereby put to, including a reasonable attorney fee. If the owners shall become bankrupt or be put into receivership, or fail to make any payment when due, or fail to perform any covenant herein contained, all sums then unpaid shall become due and payable upon written notice thereof by AQUA-MATIC IRRIGATION SYSTEMS, INC., it's successors or assigns.

**THIS AGREEMENT:** shall be binding on the heirs, administrators, executors, successors and assign of the owners.

**WARRANTY:** AQUA-MATIC IRRIGATION SYSTEMS, INC., warrants that all materials used in completing installation, contracted for herein will be of high quality and new, and that all work will be done in a workmanlike manner. Any breach therein, causing any substantial defects, shall be remedied without charge, providing written notice is given AQUA-MATIC IRRIGATION SYSTEMS, INC., within one year of completion. It is agreed however, that no claim may be filed or this warranty shall be null and void unless accepted within thirty days following date submitted. It is agreed by the owner that any claim either under this contract or under the warranty herein above set forth, shall be brought only in the appropriate court in Collier County, Florida.  
 Notice to Buyer: (a) Do not sign this before you read it or if it contains any blank spaces. (b) You are entitled to an exact copy which is delivered herewith and receipt of which is hereby acknowledged to buyer.

Authorized Signature: \_\_\_\_\_

NOTE: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal: The above or attached prices, conditions, and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be NET 30 DAYS

Signature: \_\_\_\_\_

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

**10**

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
FINANCIAL STATEMENTS  
UNAUDITED  
MARCH 31, 2022**

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
MARCH 31, 2022**

	General 001	Debt Service Series 2013 Refunded 1999	Debt Service Series 2014-1 Refunded 2002B	Debt Service Series 2014-2A Refunded 2002A	Debt Service Series 2014-2B Refunded 2002A	Debt Service Series 2014-3 Refunded 2005	Debt Service Series 2014-4 Refunded 2005	Total Governmental Funds
<b>ASSETS</b>								
Operating accounts								
SunTrust	\$ 2,184,076	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,184,076
Assessment account-Iberia	300,912	-	-	-	-	-	-	300,912
Centennial Bank - MMA	77,735	-	-	-	-	-	-	77,735
Finemark - MMA	249,015	-	-	-	-	-	-	249,015
Finemark - ICS	725,202	-	-	-	-	-	-	725,202
Investments								
Revenue	-	-	514,044	-	423,258	-	-	937,302
Reserve - series B	-	-	-	-	104,004	-	-	104,004
Prepayment	-	-	-	978	250,206	-	-	251,184
Prepayment - 2002B exchange	-	-	41,197	-	-	-	-	41,197
Undeposited funds	121,680	-	-	-	35,391	-	-	157,071
Due from general fund	-	-	19,319	-	12,486	-	-	31,805
Due from Fiddler's Creek CDD #2	36,957	-	-	-	-	-	-	36,957
Prepaid expense	1,262	-	-	-	-	-	-	1,262
Deposits	5,125	-	-	-	-	-	-	5,125
Total Assets	<u>\$ 3,701,964</u>	<u>\$ -</u>	<u>\$ 574,560</u>	<u>\$ 978</u>	<u>\$ 825,345</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,102,847</u>
<b>LIABILITIES &amp; FUND BALANCES</b>								
<b>Liabilities:</b>								
Accounts payable	\$ 69,597	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 69,597
Due to other funds								
Debt service 2014-1	19,319	-	-	-	-	-	-	19,319
Debt service 2014-2B	12,486	-	-	-	-	-	-	12,486
Total liabilities	<u>101,402</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>101,402</u>
<b>Fund balances:</b>								
Restricted for								
Debt service	-	-	574,560	978	825,345	-	-	1,400,883
Unassigned	3,600,562	-	-	-	-	-	-	3,600,562
Total fund balances	<u>3,600,562</u>	<u>-</u>	<u>574,560</u>	<u>978</u>	<u>825,345</u>	<u>-</u>	<u>-</u>	<u>5,001,445</u>
Total liabilities and fund balance	<u>\$ 3,701,964</u>	<u>\$ -</u>	<u>\$ 574,560</u>	<u>\$ 978</u>	<u>\$ 825,345</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,102,847</u>

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND 001  
FOR THE PERIOD ENDED MARCH 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy	\$ 97,786	\$ 2,270,985	\$ 2,450,351	93%
Assessment levy: off-roll	31,418	188,508	377,017	50%
Interest	60	299	-	N/A
Total revenues	<u>129,264</u>	<u>2,459,792</u>	<u>2,827,368</u>	87%
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Supervisors	2,153	4,952	12,918	38%
Management	5,043	30,262	60,525	50%
Assessment roll preparation	25,490	25,490	25,490	100%
Accounting services	1,647	9,882	19,764	50%
Audit	-	-	15,400	0%
Legal	3,235	13,415	25,000	54%
Engineering	2,230	13,233	50,000	26%
Telephone	67	405	810	50%
Postage	128	821	2,300	36%
Insurance	-	30,343	30,000	101%
Printing and binding	54	329	659	50%
Legal advertising	441	5,090	2,000	255%
Office supplies	-	325	750	43%
Annual district filing fee	-	175	175	100%
Trustee	-	-	15,500	0%
Arbitrage rebate calculation	-	-	4,000	0%
Contingencies	50	743	4,000	19%
ADA website compliance	-	-	920	0%
Dissemination agent	986	5,914	11,828	50%
Total administrative	<u>41,524</u>	<u>141,379</u>	<u>282,039</u>	50%
<b>Field management</b>				
Field management services	2,187	13,118	26,237	50%
Total field management	<u>2,187</u>	<u>13,118</u>	<u>26,237</u>	50%
<b>Water management maintenance</b>				
Other contractual	14,420	94,320	267,506	35%
Fountains	4,333	43,614	65,000	67%
Total water management maintenance	<u>18,753</u>	<u>137,934</u>	<u>332,506</u>	41%
<b>Street lighting</b>				
Contractual services	4,500	16,421	15,000	109%
Electricity	1,868	13,721	28,000	49%
Holiday lighting program	-	16,500	16,500	100%
Miscellaneous	-	-	1,500	0%
Total street lighting	<u>6,368</u>	<u>46,642</u>	<u>61,000</u>	76%

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND 001  
FOR THE PERIOD ENDED MARCH 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
<b>Landscaping</b>				
Other contractual - landscape maintenance	66,170	283,906	895,000	32%
Other contractual - flowers	11,399	30,379	52,000	58%
Other contractual - mosquito control	-	-	40,000	0%
Improvements and renovations	3,289	12,319	125,000	10%
Contingencies	-	-	15,000	0%
Total landscaping	<u>80,858</u>	<u>326,604</u>	<u>1,127,000</u>	29%
<b>Roadway</b>				
Roadway maintenance	3,760	13,393	85,000	16%
Capital outlay	-	-	400,000	0%
Total roadway	<u>3,760</u>	<u>13,393</u>	<u>485,000</u>	3%
<b>Irrigation supply</b>				
Electricity	50	278	750	37%
Repairs and maintenance	2,188	60,747	5,000	1215%
Other contractual-irrigation manager	-	-	50,000	0%
Supply system	7,307	48,173	368,500	13%
Total irrigation supply	<u>9,545</u>	<u>109,198</u>	<u>424,250</u>	26%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	38,287	0%
Tax collector	1,956	24,441	51,049	48%
Total other fees & charges	<u>1,956</u>	<u>24,441</u>	<u>89,336</u>	27%
Total expenditures	<u>164,951</u>	<u>812,709</u>	<u>2,827,368</u>	29%
Excess/(deficiency) of revenues over/(under) expenditures	(35,687)	1,647,083	-	
<b>OTHER FINANCING SOURCES/(USES)</b>				
Transfers in	-	118,266	-	N/A
Total other financing sources/(uses)	<u>-</u>	<u>118,266</u>	<u>-</u>	N/A
Net change in fund balances	(35,687)	1,765,349	-	
Fund balances - beginning	3,636,249	1,835,213	1,810,790	
Fund balances - ending	<u>\$ 3,600,562</u>	<u>\$ 3,600,562</u>	<u>\$ 1,810,790</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2013 (REFUNDED SERIES 1999)  
FOR THE PERIOD ENDED MARCH 31, 2022**

	Current Month	Year To Date
<b>REVENUES</b>	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
<b>EXPENDITURES</b>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	-
<b>OTHER FINANCING SOURCES/(USES)</b>		
Transfers out	-	(118,266)
Total other financing sources/(uses)	<u>-</u>	<u>(118,266)</u>
Net change in fund balances	-	(118,266)
Fund balances - beginning	-	118,266
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2014-1 (REFUNDED SERIES 2002B)  
FOR THE PERIOD ENDED MARCH 31, 2022**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 16,021	\$ 372,083	\$ 450,432	83%
Interest	2	9	-	N/A
Total revenues	<u>16,023</u>	<u>372,092</u>	<u>450,432</u>	83%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	190,000	0%
Principal prepayment	-	155,000	-	N/A
Interest	-	110,472	220,944	50%
Total debt service	<u>-</u>	<u>265,472</u>	<u>410,944</u>	65%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	7,038	0%
Tax collector	320	4,002	9,384	43%
Total other fees & charges	<u>320</u>	<u>4,002</u>	<u>16,422</u>	24%
Total expenditures	<u>320</u>	<u>269,474</u>	<u>427,366</u>	63%
Excess/(deficiency) of revenues over/(under) expenditures	15,703	102,618	23,066	
Fund balances - beginning	558,857	471,942	309,377	
Fund balances - ending	<u>\$ 574,560</u>	<u>\$ 574,560</u>	<u>\$ 332,443</u>	



**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2014-2A (REFUNDED SERIES 2002A)  
FOR THE PERIOD ENDED MARCH 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ -	\$ 361,094	0%
Total revenues	<u>-</u>	<u>-</u>	<u>361,094</u>	0%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	160,000	0%
Interest	-	100,547	201,094	50%
Total debt service	<u>-</u>	<u>100,547</u>	<u>361,094</u>	28%
Excess/(deficiency) of revenues over/(under) expenditures	-	(100,547)	-	
Fund balances - beginning	978	101,525	331	
Fund balances - ending	<u>\$ 978</u>	<u>\$ 978</u>	<u>\$ 331</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2014-2B (REFUNDED SERIES 2002A)  
FOR THE PERIOD ENDED MARCH 31, 2022**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: on-roll - net	\$ 10,355	\$ 240,493	\$ 313,344	77%
Assessment prepayments	35,391	247,735	-	N/A
Interest	3	17	-	N/A
Total revenues	<u>45,749</u>	<u>488,245</u>	<u>313,344</u>	156%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	135,000	0%
Principal prepayment	-	375,000	-	N/A
Interest	-	82,500	165,000	50%
Total debt service	<u>-</u>	<u>457,500</u>	<u>300,000</u>	153%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	4,896	0%
Tax collector	207	2,587	6,528	40%
Total other fees & charges	<u>207</u>	<u>2,587</u>	<u>11,424</u>	23%
Total expenditures	<u>207</u>	<u>460,087</u>	<u>311,424</u>	148%
Excess/(deficiency) of revenues over/(under) expenditures	45,542	28,158	1,920	
Fund balances - beginning	779,803	797,187	386,561	
Fund balances - ending	<u>\$ 825,345</u>	<u>\$ 825,345</u>	<u>\$ 388,481</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2014-3 (REFUNDED SERIES 2005)  
FOR THE PERIOD ENDED MARCH 31, 2022**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ -	\$ 595,000	0%
Total revenues	<u>-</u>	<u>-</u>	<u>595,000</u>	0%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	220,000	0%
Interest	-	187,500	375,000	50%
Total debt service	<u>-</u>	<u>187,500</u>	<u>595,000</u>	32%
Excess/(deficiency) of revenues over/(under) expenditures	-	(187,500)	-	
Fund balances - beginning	-	187,500	1	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	

**FIDDLER'S CREEK  
COMMUNITY DEVELOPMENT DISTRICT #1  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2014-4 (REFUNDED SERIES 2005)  
FOR THE PERIOD ENDED MARCH 31, 2022**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>REVENUES</b>				
Assessment levy: off-roll	\$ -	\$ -	\$ 626,000	0%
Total revenues	<u>-</u>	<u>-</u>	<u>626,000</u>	0%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	-	230,000	0%
Interest	-	198,000	396,000	50%
Total debt service	<u>-</u>	<u>198,000</u>	<u>626,000</u>	32%
Excess/(deficiency) of revenues over/(under) expenditures	-	(198,000)	-	
Fund balances - beginning	-	198,000	2,672	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,672</u>	

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

**11**

**DRAFT**

**MINUTES OF MEETING  
FIDDLER’S CREEK COMMUNITY DEVELOPMENT DISTRICT #1**

The Board of Supervisors of the Fiddler’s Creek Community Development District #1 held a Public Hearing and Regular Meeting on March 23, 2022 at 8:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. Members of the public were able to participate in the meeting at 1-888-354-0094, Participant Passcode: 709 724 7992.

**Present at the meeting were:**

Robert Slater	Chair
Joseph Schmitt (via Zoom)	Vice Chair
Joseph Badessa	Assistant Secretary
Torben Christensen	Assistant Secretary
Frank Weinberg	Assistant Secretary

**Also present were:**

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Joe Parisi	Developer’s Counsel
Ron Albeit	Foundation General Manager
Todd Lux	Fiddler’s Creek Director of Facilities
Ed Jasiiecki	Fiddler’s Creek Director of Safety
Christina Kennedy	SOLitude Lake Management (SOLitude)
Shannon Benedetti	Resident/Landscape Advisory Committee
Nancy Peyton	Resident
Frank Creamer	Resident/HOA Board Member
Elizabeth Dietz	Resident

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mrs. Adams called the meeting to order at 8:01 a.m. Supervisors Slater, Badessa, Christensen and Weinberg were present. Supervisor Schmitt was attending via Zoom.

**On MOTION by Mr. Christensen and seconded by Mr. Badessa, with all in favor, authorizing Mr. Schmitt’s attendance and full participation, via Zoom, due to exceptional circumstances, was approved.**

42 **SECOND ORDER OF BUSINESS**

**Public Comments: Non-Agenda Items (3  
minutes per speaker)**

43

44

45 Mrs. Adams stated no public comment cards were submitted. Mr. Pires asked for  
46 confirmation that nothing was received via email, text or fax. Mrs. Adams stated that none  
47 were received.

48

49 **THIRD ORDER OF BUSINESS**

**Quality Control Lake Report - March 2022:  
SOLitude Lake Management**

50

51

52 Ms. Kennedy presented the Quality Control Lake Report and noted the following:

53 ➤ The Group A lakes near the Collier Boulevard entrance were treated this month.

54 ➤ Patches of torpedo grass and some melaleuca seedlings were treated.

55 ➤ Surface algae and crested floating heart were observed in Lake 4.

56 ➤ Lakes in Group C were rechecked and would be treated again, where necessary.

57 • **Update: Lake 34A**

58 Ms. Kennedy stated she checked Lake 34A after the last meeting and the water did not  
59 appear green and no algae bloom was observed. Due to uncertainty at the last meeting as to  
60 the exact lake number, she also checked Lake 34. Neither lake had any visible issues. A brown  
61 color is typical and normal for the area and no illicit sediment discharge or green tinge was  
62 observed. Mr. Schmitt stated the lake in question is one of the two lakes behind Runaway Bay.

63

64 **FOURTH ORDER OF BUSINESS**

**Health, Safety and Environment Report**

65

66 **A. Irrigation and Pressure Cleaning Efforts: Todd Lux**

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

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

70 ➤ Tree Canopy Trimming: Juniper is trimming the fruited palms in CDD #1.

71 ➤ Pressure Washing: Crews are currently working on Championship Drive and branching  
72 off into the surrounding communities. The new pressure cleaning machine is being custom-built  
73 but some components for assembly are still needed. The new machine will increase efficiency  
74 in all aspects.

75 ➤ Current Month Projected Plan: Areas in red were completed and areas in yellow are  
76 scheduled. Crews would enter Amador during the second week of April. The fountain would be  
77 cleaned and crews are expected to be in Amador throughout April.

78 Mr. Schultz asked where the new equipment is stored. Mr. Lux stated the equipment is  
79 stored at The Foundation's shop. It was delivered but some modifications are necessary to  
80 meet regulations before it can be utilized.

81 A resident asked if Championship Drive would be cleaned after construction is  
82 completed. Mr. Lux replied affirmatively.

83 **B. Security and Safety Update: *Ed JasiECKi***

84 Mr. JasiECKi gave the monthly PowerPoint presentation and discussed the following:

85 ➤ Occupancy is fairly consistent from month-to-month.

86 ➤ Gate Access: 8,000 to 10,000 vehicles enter the gates monthly. Gate arm maintenance  
87 and repair issues are being addressed.

88 ➤ Incident Reports: Parking issues are common; 114 violation notices were issued for  
89 violations such as parking in unauthorized areas, including at the sales center and on the grass.  
90 Patrols operate day and night enforcing rules and issuing violations. Repeat violators are  
91 reported to Ms. Lord and letters are sent; repeat violators are referred to the fining committee.

92 Mr. Slater noted several of the gate arms have been down for several months. Mr.  
93 JasiECKi stated the vendor advised that the arms are on backorder; the relays are working fine  
94 and Staff have belts and parts for minor repairs. The inoperable gate arms have been struck by  
95 vehicles, ripped off and sheared following impact.

96 Mr. Christensen asked why non-essential gate arms, such as those at the exits, are not  
97 switched. Mr. JasiECKi stated some gates have been temporarily relocated to capture RFID data  
98 and resident complaints have been received. The current vendor expected the replacement  
99 gates soon; estimates were requested from two additional vendors.

100 A resident asked for an update on the Publix gate. Mr. JasiECKi stated he heard  
101 yesterday that the pedestals were received and are being stored on site. When the gate would  
102 be operational is not known but progress is being made.

103

104



105 **FIFTH ORDER OF BUSINESS****Developer's Report**

106

107 Mr. Parisi reported the following:

108 ➤ The missing fence on the Amaranda side of the gatehouse was installed.

109 ➤ The Publix gate should be operational by the end of the week.

110 ➤ Cleanup of the unsightly former design center should be done shortly.

111

112 **SIXTH ORDER OF BUSINESS****Engineer's Report: *Hole Montes, Inc.***

113

114 ■ **Update: Status of Petition for Boundary Amendment**115 **This item, previously the Eleventh Order of Business, was presented out of order.**

116 Mr. Cole stated, with regard to the CDD #1 boundary changes, Mr. Kenza van Assenderp  
117 and Ms. Sylvia Alderman are attending the Cabinet Aides meeting this morning at the State  
118 level; they already had several discussions and no issues were raised. When the Florida Land  
119 and Water Adjudicatory Commission (FLWAC) meets on March 29, 2022, no questions are  
120 anticipated and approval is expected.

121 Mr. Pires stated, after the final rule is filed, the Boundary Amendment would become  
122 effective. At yesterday's County Commission meeting, the Ordinance amending the boundaries  
123 for CDD #2 was approved subject to and conditioned upon an Amended Notice of  
124 Establishment for CDD #1 in the public records of Collier County.

125 Mr. Cole reported the following:

126 ➤ The Mahogany Bend force main connections were made as of yesterday. Crews are  
127 working to make final adjustments so that flow can begin. Cleanup and restoration of  
128 landscaping and sod remains to be done. The contract completion date is the end of April.129 Mr. Weinberg stated three ficus trees might not survive due to digging next to the small  
130 sewer line. He recommended monitoring the trees and noted that ficus cannot be replaced  
131 with ficus, if they should die. One tree is slightly forward and two are near the fence. Mr. Cole  
132 stated he would follow up in that regard.133 ➤ The Phase 8 Lake Erosion Plan scope appears to be an area several hundred feet south  
134 of Mallard's Landing, along the north side of Fiddler's Creek, where there are numerous docks.  
135 The \$60,000 budgeted in the Fiscal Year 2022 budget might cover the expense. Other areas that

136 need to be repaired might be deferred to the next budget cycle. Repairs would likely not begin  
137 for two months as Land Shore Restoration, the sole bidder, is working on other projects.

138 ➤ Mulberry Lane: A summary of the tree locations between the sidewalk and the valley  
139 gutter was distributed yesterday; 25 homes and 30 to 35 trees are affected. All are located on  
140 the east side by the sidewalk.

141 Mr. Cole distributed a proposal to repair the PVC wall where sections slipped  
142 downward, on the west side of Mulberry Lane and on the curve on the south side. An updated  
143 proposal with the following change would be requested:

144 Change "Hole Montes, Inc." to "Fiddler's Creek CDD #1"

145 Mr. Schmitt asked when the repairs would be scheduled. Mr. Cole estimated within the  
146 next 30 to 60 days. Mr. Schmitt voiced his opinion that the bid is low and more panels slipped;  
147 one location has a gap between the post and the panels. Mr. Cole stated the crew walked the  
148 entire wall when preparing the estimate.

149 Mr. Pires suggested amending the proposal to include a map of the areas, along with  
150 the linear feet of the repairs needed and the commencement and completion time. He asked if  
151 there is a unit price for additional panels to be repaired. Mr. Cole stated the estimate is based  
152 on a crew of two people for two or three days; there is no unit price.

153 Mr. Pires recommended accepting the proposal, with Mr. Cole including an attachment  
154 identifying the areas to be repaired, including any found in the field during that two-day period.

155

156 **On MOTION by Mr. Slater and seconded by Mr. Weinberg, with all in favor, the**  
157 **Precast by Design proposal, to be amended as discussed, in the amount of**  
158 **\$2,700, was approved.**

159

160

161 Mr. Cole distributed and discussed updated irrigation budget estimates as follows:

162 ➤ Metro Pumping Systems submitted an updated proposal for the pump station and filter  
163 system. The proposal increased from \$589,000 last year to \$663,000. The pumphouses are over  
164 20 years old and have reached their maximum lifespan. The roof requires total replacement  
165 and new pumps and controls would be installed. In the short term, roof leaks are being  
166 repaired to prevent further damage. The system would be replaced in August 2023, which is  
167 before the end of the Fiscal Year 2023.

168 ➤ The estimate would be increased by an additional 20% for contingencies and anticipated  
169 inflation between now and next year, bringing the overall budget for the project to  
170 approximately \$880,000, up from the \$750,000 previously budgeted. The project would be  
171 funded in Fiscal Years 2022 and 2023. In Fiscal Year 2022, about \$162,500 was funded by each  
172 CDD for a total of \$325,000. That leaves \$555,000 to be funded in Fiscal Year 2023, so each CDD  
173 must budget approximately \$277,500 for the expense in its Fiscal Year 2023 budget. It was  
174 noted that the total would be split between the CDDs based on the actual number of units.

175 Mr. Adams stated the percentage split is not a 50-50 split. Mrs. Adams stated CDD #1 is  
176 a few percentage points higher than CDD #2.

177 ➤ The Lake 88 Pumphouse #1 needs to be replaced within three years; this expense needs  
178 to be planned for in a future budget.

179 ➤ The Lake 85 Pumphouse #3 has a remaining lifespan of approximately 10 years and  
180 requires some maintenance. Metro PSI provided a proposal to replace and upgrade the control  
181 system for the eight pumps in Pumphouses #3 and #4, at a cost of \$100,000. Each CDD would  
182 pay approximately \$50,000, subject to the established percentage split.

183 Mr. Weinberg observed that, for Fiscal Year 2023, it would be necessary to budget for  
184 half the cost of the Lake 88 Pumphouse and \$50,000 for Lake 85 to keep all the pumphouses  
185 running. He asked if the Lake 85 Pumphouse could have a remaining lifespan of 10 years. Mr.  
186 Cole replied affirmatively.

187 ➤ Other irrigation capital expenses for repairs and replacements need to be budgeted,  
188 including screening, doors, hatches, gate valve replacements and repairs. For Fiscal Year 2023,  
189 the total is \$56,500 for CDD #1 and \$36,500 for CDD #2.

190 ➤ Based on the amount budgeted in Fiscal Year 2022, the Fiscal Year 2023 increase for  
191 CDD #1 is \$153,000 over the Fiscal Year 2022 budget.

192 Mr. Slater asked if the increase can be absorbed in the Fiscal Year 2023 budget cycle,  
193 based on completion dates. Mr. Cole stated the work would be included in the Fiscal Year 2023  
194 budget and be completed in Fiscal Year 2023 so it must be budgeted now.

195 Mr. Weinberg asked if road repairs and resurfacing would be needed in Fiscal Year 2023.  
196 Mr. Cole believed only minor pothole repairs would be needed. CDD #2 is newer than CDD #1  
197 and he thought that a portion of Fiddler's Creek Parkway might be the first roadway section to

198 need repairs. Mr. Slater asked if the \$153,000 increase can be included in the proposed Fiscal  
199 Year 2023 budget. Mr. Adams replied affirmatively.

200 Mr. Cole presented an updated budget for the traffic signal and noted the following:

201 ➤ The only draw remaining to be funded is Draw #176, for \$850.

202 ➤ The signal design and permitting budget of \$115,000 remains to be funded.

203 ➤ The present bond balance, after Draw #175, is \$173,000. He recommended designating  
204 the remainder of approximately \$57,000 to contingencies, which can include funding several  
205 permanent pedestrian crossing signs in the Museo area.

206 ➤ The additional upfront funding needed for the future signal is \$660,000; the previous  
207 cost was increased by 20% due to price increases and inflation.

208 ➤ The sitework estimate was increased by 20%.

209 ➤ CDD Warrants Consultant Jim Banks is still attempting to arrange a required pre-design  
210 meeting with the Florida Department of Transportation (FDOT).

211 Mr. Cole stated that Mr. Banks advised the FDOT that, when the CDD developed  
212 Sandpiper Drive and installed the turn lanes, they were longer but the FDOT shortened the turn  
213 lanes when they worked on US41. Mr. Banks did not think the CDDs should have to pay to  
214 lengthen the turn lanes. It now appears that the FDOT will allow the CDDs to apply for a  
215 deviation so modifications to the turn lanes would not be required. Mr. Slater asked if that is  
216 acceptable, from a safety perspective. Mr. Cole replied affirmatively.

217 ➤ The new estimated upfront amount needed for the signal, sitework and engineering  
218 costs for bidding and construction to award the contract in Fiscal Year 2023 is \$890,000.

219 ➤ A nine-month design and permitting process and a nine-month construction process are  
220 anticipated, which would lead into the next fiscal year.

221 ➤ The \$890,000 total cost would be split between the CDDs.

222 Mr. Weinberg stated the appropriate percentage split between the CDDs remained to  
223 be determined and the actual bid cost would remain unknown until bids are received. Mr. Cole  
224 stated a 20% contingency was added for inflation and more might be budgeted in the proposed  
225 Fiscal Year 2023 budget.

226 Mr. Schmitt asked Mr. Cole to email the handout presented to him.

227

228 SEVENTH ORDER OF BUSINESS

Discussion: Preemptive Actions to Prevent Further Damage Between Valley Gutters and Sidewalks Caused by Trees in Affected Areas

229  
230  
231  
232

233 Mr. Pires distributed the amendments to the District’s Rule, which was unchanged since  
234 presented at the last meeting.

235

236 EIGHTH ORDER OF BUSINESS

Public Hearing to Hear Public Comments and Objections to the Adoption of Amendments to the District’s Rule Regarding Sidewalk Maintenance Responsibility (“Sidewalk Rule”), Pursuant to Sections 190.11(5), 190.011(15) and 190.035, Florida Statutes

237  
238  
239  
240  
241  
242  
243

244 A. Affidavits of Publication

- 245 • Notice of Rule Development
- 246 • Notice of Rulemaking

247 These items were provided for informational purposes.

248 B. Consideration of Resolution 2022-05, Adopting Amendments to the Rule Regarding  
249 Sidewalk Maintenance Responsibilities

250

251 **On MOTION by Mr. Slater and seconded by Mr. Weinberg, with all in favor, the**  
252 **Public Hearing was opened.**

253  
254

255 Mr. Pires and Mr. Adams stated that they did not receive any comments regarding the  
256 proposed amendments.

257 No members of the public spoke.

258

259 **On MOTION by Mr. Slater and seconded by Mr. Christensen, with all in favor,**  
260 **the Public Hearing was closed.**

261  
262

263 Mr. Pires presented Resolution 2022-05 and “Exhibit A”.

264

265 **On MOTION by Mr. Slater and seconded by Mr. Badessa, with all in favor,**  
266 **Resolution 2022-05, Adopting Amendments to the Rule Regarding Sidewalk**  
267 **Maintenance Responsibilities, was adopted.**

268  
269  
270 Mr. Pires stated the Amended Rule is effective today, March 23, 2022.

271  
272 **NINTH ORDER OF BUSINESS**

**Discussion: FDOT Traffic Signal Warrant**  
**Analysis for SR 951 (Collier Boulevard) at**  
**Championship Drive**

273  
274  
275  
276 Mr. Schmitt stated this matter was brought to the Board's attention by a concerned  
277 citizen who attended a meeting. It appears this warrant was initiated by the County and/or by  
278 Pelican Lakes. Commissioner LoCastro is apparently trying to broker a deal between the  
279 communities to share the cost of a signal; however, in his view, this is a County road and a  
280 County issue. He did not believe the CDD should be required to share in the cost of the signal.  
281 The warrant includes The Rookery Golf Course, The Foundation, the CDD, Pelican Lakes,  
282 Reflection Lakes and the driving range.

283 Mr. Parisi stated the Developer has significant documentation from 1996 and times past  
284 when this project was initiated. He would like to review the documentation with Mr. Pires and  
285 discuss how to address the matter at the next meeting. Three lakes were dug in the front of the  
286 community so the County could use the fill to surcharge the roadway at SR 951 to widen the  
287 roadway from two lanes to four lanes. A Vested Rights Determination at that time addressed  
288 future obligations.

289 Mr. Pires stated he and Mr. Woodward were previously involved in such discussions and  
290 his position has consistently been that this is not a CDD issue. He felt that it is important for the  
291 Developer, The Foundation and the CDD to be a part of the discussions, even if ad hoc  
292 discussions occurred. He asked Mr. Schmitt if he was correct in concluding that informal  
293 meetings occurred, thus far, but no official representatives of the CDD, The Foundation or the  
294 Developer were present.

295 Mr. Schmitt stated he is of the same understanding and agreed that a CDD  
296 representative should be involved. He believed this should have been resolved when Reflection  
297 Lakes was zoned and stated he advised the County that he does not believe this is a CDD issue.

298 Mr. Parisi recalled that, when the Pelican Lakes extension was installed, the density of  
299 their property was increased and, to obtain that, they assumed additional responsibilities with  
300 regard to that road. He felt that it is important to research the history and issues.

301 Mr. Pires suggested that, before the next meeting, a communication be sent to  
302 Commissioner LoCastro on behalf of the CDD and a separate communication be sent on behalf  
303 of The Foundation or the Developer requesting a meeting of stakeholders and informing the  
304 Commissioner that the CDD and The Foundation have a significant interest in this matter.

305 Mr. Parisi agreed with Mr. Pires' suggestion.

306 Mr. Pires stated he and Mr. Parisi could still present the results of their research at the  
307 next Board meeting.

308 Mr. Schmitt believed that Pelican Lakes had two or three rezoning amendments to its  
309 PUD to increase square footage of units that can be built. He thought that the County should  
310 have solved that problem and agreed that a letter should be sent to the Commissioner.

311 Mr. Pires discussed the letter he suggested sending to Commissioner LoCastro, the  
312 County Manager and Transportation Department. He felt that it is important to make it known  
313 that the CDD would like to be included in the working group related to the traffic signal. He  
314 suggested inviting Commissioner LoCastro to attend a Board meeting.

315 Mr. Slater expressed concern about possibly overreacting to an informal discussion and  
316 stated he supported sending a letter to Commissioner LoCastro.

317 Resident Nancy Peyton stated her husband was at the meeting and, one year ago, her  
318 husband sent a letter to Representative Ronald regarding a safety concern at the intersection.  
319 Her husband received an invitation from Copper Cove to meet informally with Commissioner  
320 LoCastro to discuss the safety issue, as a concerned citizen.

321 Mr. Pires stated, in his experience with local governments, while informal meetings can  
322 be helpful for elected representatives to meet with their constituents, the traffic warrant  
323 analysis was from almost one year ago. He noted that the entities with financial interests were  
324 not included in the discussions; therefore, he felt that it is important for Commissioner LoCastro  
325 to know that the CDD and The Foundation are interested in being included in the discussions.

326 The consensus was for Mr. Pires to draft a letter and circulate it to the Board.

327

## 328 TENTH ORDER OF BUSINESS

Continued Discussion: Engagement of  
329 Outside Counsel for Mediation with Regard  
330 to US 41 Traffic Signal Agreement

331

332 • **Attorney Pat White**

333 Mr. Schmitt stated he contacted Attorney Pat White regarding the need for a legal  
334 opinion on whether a legal precedent or basis exists for settlement or negotiation of the issue  
335 with CDD #2. Mr. White is a reputable land use attorney experienced in CDD matters. The  
336 consensus was to hire Mr. White for up to ten hours to review and analyze all relevant  
337 materials and communications, including but not limited to those already provided.

338 Mr. Adams would request an Engagement Letter from Mr. White and provide him with  
339 the necessary information.

340

341

**On MOTION by Mr. Slater and seconded by Mr. Weinberg, with all in favor,  
342 engagement of Mr. Patrick White as Outside Counsel for Mediation related to  
343 the US 41 Traffic Signal matter, for up to ten hours of service, in a not-to-  
344 exceed amount of \$2,500, was approved.**

345

346

## 347 ELEVENTH ORDER OF BUSINESS

Update: Status of Petition for Boundary  
348 Amendment

349

350 Mr. Pires recapped the update provided during the Sixth Order of Business.

351

## 352 TWELFTH ORDER OF BUSINESS

Update: Meeting with LandCare Regarding  
353 Landscape Issues

354

355 Mrs. Adams stated she met with LandCare and spent several hours with Mr. Dennis  
356 Bretz reviewing CDD #1 and CDD #2 observations, concerns and discussions. She stated that Mr.  
357 Bretz apologized and noted that she has worked with Mr. Bretz for years and he is sincere and  
358 very honest. Mr. Bretz advised her that employees left and they must hire and train people and  
359 pay them more; he also asked for another 30 days to rectify the issues. Mrs. Adams stated,  
360 should the Board decide to terminate the contract with LandCare, it will be necessary to go  
361 through the sealed bid process and a 60-day termination notice would be required, as well as  
362 advertising. She noted that CDD #2 just awarded a contract that commenced in January



363 following the sealed bidding process and, despite advertising and emailing local contractors,  
364 only the two current contractors submitted bids. Mr. Badessa felt that all contractors might be  
365 experiencing similar staffing issues given the current environment.

366 Mrs. Adams stated GulfScapes advised her that they are ready to start immediately, if  
367 asked.

368 Ms. Benedetti stated she has been working with Mrs. Adams and she provided her  
369 follow up report on work completed.

370 Ms. Benedetti suggested changing some areas to a different type of plant and stated the  
371 County representative suggested it might be time to diversify the plants to protect them from  
372 disease. She discussed the condition of the aging bougainvillea and noted a plan and a budget  
373 for replacement would be needed. Discussion ensued regarding the dying bougainvillea at the  
374 front entrance, whether to install other plants and maintenance and installation issues with the  
375 bougainvillea that were planted four years ago.

376 The Board agreed to give LandCare an additional 30 days.

377 Mrs. Adams stated she would meet with LandCare before the next meeting.

378 Mr. Slater asked if the bougainvillea that were removed were replanted. Mrs. Adams  
379 replied affirmatively.

380 Ms. Benedetti stated Mr. Bretz has been very conscientious in addressing the issues.

381 Resident Elizabeth Dietz stated she spoke with Mrs. Adams and was trying to determine  
382 who is responsible for cutting the Clusia behind her home.

383 Mrs. Adams stated she reviewed the property and the hedge out to the street belongs  
384 to the CDD. The Clusia hedge is approximately 10' tall but, in that section, it should be 6' tall.  
385 LandCare would cut the hedge today. The palm trees and hardwoods are subject to an  
386 Assignment Agreement with The Foundation, so The Foundation needs to ensure that they are  
387 trimmed. The Areca Palms, lift station and the landscaping belong to the HOA and not the CDD  
388 so those areas need to be discussed with the Property Manager.

389 Ms. Dietz stated the HOA refused to address issues with the Areca Palms, which are  
390 infested with palm rats, and there was extensive damage to her pool heater, garage door,  
391 screens and lanai.

392 Resident and HOA Board Member Frank Creamer thanked Mrs. Adams for the  
393 clarification regarding the Clusia. He asked if the lift station is on community property. Mrs.  
394 Adams stated the areas of CDD responsibility are viewable on the GIS map on the CDD website  
395 at [www.FiddlersCreekCDD1.net](http://www.FiddlersCreekCDD1.net). She suggested this information be shared with the Property  
396 Manager.

397  
398 **THIRTEENTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**  
399 **Statements as of February 28, 2022**  
400

401 Mrs. Adams distributed the Financial Highlights Report. Mr. Adams presented the  
402 Unaudited Financial Statements as of February 28, 2022.

403 Mr. Slater asked about the \$118,266 "Transfers In" on Page 3 and the \$118,266  
404 "Transfers Out" on Page 4. Mr. Adams stated it was a remaining balance following the  
405 refunding on the Debt Service Fund; the remaining funds were transferred to the General Fund.

406 The financials were accepted.

407  
408 **FOURTEENTH ORDER OF BUSINESS** **Approval of February 23, 2022 Regular**  
409 **Meeting Minutes**  
410

411 Mr. Slater presented the February 23, 2022 Regular Meeting Minutes.

412 The following changes were made:

413 Lines 115 and 123: Insert "side of the" after "Amaranda"

414 Line 203: Change "Robinson" to "Robertson"

415  
416 **On MOTION by Mr. Slater and seconded by Mr. Christensen, with all in favor,**  
417 **the February 23, 2022 Regular Meeting Minutes, as amended, were approved.**

418  
419  
420 **FIFTEENTH ORDER OF BUSINESS** **Action/Agenda or Completed Items**  
421

422 Items 6, 8, 9, 13 and 14 were completed.

423 Item 1: Mr. Pires stated he would discuss this with Mr. Parisi.

424 Item 2: Mr. Adams stated Acknowledgment of Receipt of the third appeal was received.

425 Item 4: Mr. Cole stated an Engineering meeting is scheduled for March 25, 2022. Mr.  
426 Parisi stated vegetation, including palm trees and scrub oak, was removed to address line-of-  
427 sight issues. A stop sign is proposed. Further updates would be provided.

428 Item 10: Remove. Mrs. Adams asked if the street sweeper is still needed. Mr. Weinberg  
429 stated he believes that is part of the County sewer project cleanup.

430 Item 7: Mr. Schmitt stated an approved site plan to install a temporary construction  
431 trailer on the property was submitted. This item would be monitored regarding landscaping.

432 Item 12: Mr. Slater stated he received the minutes; his review was pending.

433 Item 15: Mr. Adams stated that revisions to the Term Sheet were incorporated and  
434 documents are expected any day now.

435 Item 11: Mr. Cole to provide footage measurements regarding additional areas  
436 identified to the inspector.

437 **SIXTEENTH ORDER OF BUSINESS**

**Staff Reports**

438

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

440 There was no report.

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

- 442 • **NEXT MEETING DATE: April 27, 2022 2022 at 8:00 A.M.**

- 443 ○ **QUORUM CHECK**

444 The next meeting will be held on April 27, 2022.

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

446 The Field Operations Report was provided for informational purposes.

447 Mrs. Adams presented a proposal to remove approximately 400' of ficus hedge along  
448 Championship Drive. The GulfScapes proposal includes installation of 325 7-gallon Clusia.

449 Discussion ensued regarding the hedges that never recovered after Hurricane Irma.

450

451 **On MOTION by Mr. Slater and seconded by Mr. Weinberg, with all in favor, the**  
452 **GulfScapes proposal to remove approximately 400' of ficus hedge and install of**  
453 **325 7-gallon Clusia, in the amount of \$19,475, was approved.**

454

455

456 Mrs. Adams reported that a LEO Professional Delivery LLC vehicle damaged a  
457 streetlamp. The cost to repair is \$4,500. The owner of the vehicle stated he does not speak  
458 English. She received the Sheriff's incident report and would continue trying to resolve the  
459 matter; updates would be provided. Security was asked to prevent this company from entering  
460 the CDD but has not responded.

461

462 **SEVENTEENTH ORDER OF BUSINESS**

**Supervisors' Requests**

463

464 Mr. Schmitt stated a citizen asked for the spherical monuments to be lighted at night.  
465 Mr. Slater noted that two of the four monuments are missing the finials. Mrs. Adams stated  
466 Staff has been unable to obtain replacements. Mr. Slater suggested removing the two  
467 remaining finials to improve the appearance of the monuments.

468

469 **EIGHTEENTH ORDER OF BUSINESS**

**Public Comments**

470

471 There were no public comments.

472

473 **NINETEENTH ORDER OF BUSINESS**

**Adjournment**

474

475 There being nothing further to discuss, the meeting adjourned at 9:42 a.m.

476

477

478

479

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

480

481

482

483

484

485 \_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_ Chair/Vice Chair

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

**12**

### FIDDLER'S CREEK CDD #1

0 #	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	03.27.18	ACTION	Per Mr. Brougham, Ms. Lord to request that the District receive a status report on its boundary legal bills. <b>As of 10.24.18</b> , Mr. Pires working with Ms. Lord to resolve a few items. <b>As of 12.09.20</b> , Mr. Pires to speak with Mr. Parisi regarding reimbursement of District legal costs. <b>05.26.21</b> Mr. Pires to pursue settlement offer and discuss with Mr. Parisi. <b>02.23.22</b> Mr. Pires to follow up on this item. <b>03.23.22</b> Mr. Pires to meet with Mr. Parisi to discuss.	X			
2	08.26.20	ACTION	Mr. Adams to draft FEMA request and send to Congressmen/women, Senators and Representatives as appropriate. <b>08.25.21</b> Scheduling conference call for next week; updates to follow. <b>09.22.21</b> Mr. Adams discussed conversations with FEMA and State Representative, FEMA returned item to the State due to a technicality, they are working on clarifying and submitting item back to FEMA. <b>12.08.21</b> Mr. Adams is waiting for a new determination memo on two of the three claims. The certified copy would be sent in the mail. No determination on the third claim was made. Further updates would be provided. <b>03.23.22</b> acknowledgment of receipt of the third appeal was received.	X			
3	09.22.21	ACTION	Mr. Parisi to send Mr. Pires a link to access the warranty documents for the guardhouses and Fiddler's Creek Parkway. <b>02.23.22</b> Mr. Adams to send a list of documents to Mr. Pires	X			
4	10.27.21	ACTION	Mr. Cole to have GradyMinor determine if the Publix sign was installed to code, due to line-of-sight issues. <b>12.08.21</b> Line of sight issues exiting the gatehouse not addressed; to be discussed in the CDD #2 meeting. <b>02.23.22</b> Mr. Cole to follow up on this item. <b>03.23.22</b> Engineering meeting scheduled for 03.25.22. Stop sign proposed; further updates to be provided by Mr. Parisi.	X	X		
5	10.27.21	ACTION/AGENDA	Mr. Cole presented quotes using two methods to repair pipes and discuss with Contractor if installing pressure relief valves was an option to prevent further irrigation breaks/hammer incidents. <b>12.08.21</b> Proposal in progress; pending additional information. <b>01.26.22</b> This would be a future Agenda Item.	X			

### FIDDLER'S CREEK CDD #1

0 #	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
6	01.26.22	ACTION	Mr. Parisi to address unsightly parcel of land formerly used as the Design Center. <b>02.23.22</b> Still looks bad. Ongoing. <b>03.23.22</b> approved site plan was submitted to install a temporary construction trailer on the property. Landscaping to be monitored.	X			
7	02.23.22	ACTION	Mr. Cole to compile the addresses of additional homes requiring valley gutter repairs on Mulberry Lane and have the areas in question inspected. To be on the next meeting agenda. <b>03.23.22</b> Mr. Cole to provide additional footage measurements to inspector.	X			
8	02.23.22	ACTION	Mr. Slater to review Meeting Minutes from 2013 for references to the contract between CDD #1 and CDD #2. <b>03.23.22</b> Mr. Slater received minutes; review pending.	X			
9	02.23.22	ACTION	Mr. Adams to request adjustment of the IberiaBank Revolving Line of Credit Term to match up with the calendar year. <b>03.23.22</b> Revisions to Term Sheet submitted; final documents pending.	X			
10	02.23.22	ACTION	Mrs. Adams to meet with LandCare and issue a Defective Work Notice and provide an update at the next meeting.	X	X		
11	03.23.22	ACTION	Mr. Cole to follow up regarding three small ficus trees that may not survive due to digging near the small sewer line.	X			
12	03.23.22	ACTION	Mr. Cole to request an updated proposal from Precast by Design for repairs to the PVC wall, to include a map of locations to be improved, as well as any identified during the two workdays.	X			
13	03.23.22	ACTION	Mr. Pires and Mr. Parisi to review documentation related to FDOT Traffic Signal Warrant Analysis for SR 951 (Collier Boulevard) at Championship Drive and discuss how to address the matter.	X			
14	03.23.22	ACTION	Mr. Pires to write a letter to advise Commissioner LoCastro about the parties' interests in being included in the discussions. To be circulated to the Board.	X			
15	03.23.22	ACTION	Mr. Adams to request an Engagement Letter from Mr. White and provide necessary backup information.	X	X		
16	03.23.22	ACTION	Mrs. Adams to continue attempting to resolve the matter with LEO Professional Delivery LLC's damage to a streetlamp.	X			





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

**13BI**



# Jennifer J. Edwards Supervisor of Elections

April 15, 2022

Ms Daphne Gillyard  
Fiddlers Creek CDD  
2300 Glades Rd Suite 410W  
Boca Raton FL 30431

Dear Ms Gillyard,

In compliance with 190.06 of the Florida Statutes, this letter is to inform you that the official records of the Collier County Supervisor of Election indicate 1440 active registered voters residing in the Fiddlers Creek CDD as of April 15, 2022.

Should you have any question regarding election services for this district please feel free to contact our office.

Sincerely,

David B Carpenter  
Qualifying Officer  
Collier County Supervisor of Elections  
(239) 252-8501  
Dave.Carpenter@colliervotes.gov



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

**13B11**

# FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

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

### LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 27, 2021	Regular Meeting	8:00 AM
<i>The Rookery at Marco Golf Club, 3433 Club Center Drive, Naples, Florida, 34114</i>		
Join Zoom Meeting <a href="https://us02web.zoom.us/j/83356980751">https://us02web.zoom.us/j/83356980751</a> Meeting ID: 833 5698 0751 Dial by your location 929 205 6099 US Meeting ID: 833 5698 0751		
December 8, 2021*	Regular Meeting	8:00 AM
January 26, 2022	Regular Meeting	8:00 AM
February 23, 2022	Regular Meeting	8:00 AM
March 23, 2022	Regular Meeting	8:00 AM
April 27, 2022	Regular Meeting	8:00 AM
May 25, 2022	Regular Meeting	8:00 AM
June 22, 2022	Regular Meeting	8:00 AM
July 27, 2022	Regular Meeting	8:00 AM
August 24, 2022	Public Hearing & Regular Meeting	8:00 AM
September 28, 2022	Regular Meeting	8:00 AM

### \*Exceptions

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