FIDDLER'S CREEK

COMMUNITY DEVELOPMENT DISTRICT #1

September 28, 2022
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

AGENDA LETTER

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

September 21, 2022

ATTENDEES:

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

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

Dear Board Members:

The Board of Supervisors of the Fiddler's Creek Community Development District #1 will hold a Regular Meeting on September 28, 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 September 2022: SOLitude Lake Management
- 4. Health, Safety and Environment Report
 - A. Irrigation and Pressure Cleaning Efforts: Jose Castillo
 - B. Security and Safety Update: Ed Jasiecki
- 5. Developer's Report
 - A. Architectural Renderings of Championship Drive Gatehouse Remodel
 - B. Golf Course Site Development Plans
- 6. Engineer's Report: Hole Montes, Inc.
- 7. Discussion: Plat Review of Mulberry to Determine Maintenance Responsibilities for Sidewalk Repairs
- 8. Acceptance of Unaudited Financial Statements as of August 31, 2022
- 9. Approval of August 31, 2022 Public Hearing and Regular Meeting Minutes
- 10. Action/Agenda or Completed Items

Board of Supervisors Fiddler's Creek Community Development District #1 September 28, 2022, Regular Meeting Agenda Page 2

11. Staff Reports

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

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

• NEXT MEETING DATE: October 26, 2022 at 8:00 A.M.

O QUORUM CHECK

Joseph Badessa	IN PERSON	PHONE	☐ No
Torben Christensen	☐ In Person	PHONE	No
Joseph Schmitt	In Person	PHONE	☐ No
Robert Slater	In Person	PHONE	☐ No
Frank Weinberg	IN PERSON	PHONE	☐ No

- C. Operations Manager: Wrathell, Hunt and Associates, LLC
- 12. Supervisors' Requests
- 13. Public Comments
- 14. 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

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FIDDLER'S CREEK CDD #1 Quality Control Lake Report

#	Inspection Date	Action Items Observed	*Treatment Date	*Target
Group A				
1	9/13/2022	Tg around bulkheads	9/16	Tg
2	9/13/2022	No action necessary at this time		
3	9/13/2022	Pw (patch on the roadside beyond the littorals)	9/16	Pw
4	9/13/2022	Normal Growth continue to spot treat Tg,Aw,CFH	9/16	Tg,Aw,CFH
4A	9/13/2022	No action necessary at this time		
5	9/13/2022	Tg spot treat	9/16	Tg
6	9/13/2022	Tg spot treat	9/16	Tg
7	9/13/2022	No action necessary at this time		
7A	9/13/2022	Tg spot treat	9/16	Tg
8	9/13/2022	No action necessary at this time		
9	9/13/2022	Tg spot treat	9/16	Tg
10	9/13/2022	No action necessary at this time		
95	9/13/2022	No action necessary at this time		
FC-1	9/13/2022	Recent Treatment is efficacious no further action necessary at this time		
FC-3	9/13/2022	No action necessary at this time		

^{*} 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	Ва	Crested Floating Heart	CFH	Pennywort	Pw	Surface Filamentous Algae	Sfa	Water Lettuce	WL
Bulrush	Bul	Duckweed	Dw	Primrose	Pr	Torpedograss	Tg		
Cattails	Ct	Hydrilla	Н	Planktonic Algae	Pa	Vines	Vi		

FIDDLER'S CREEK CDD #1
Quality Control Lake Report



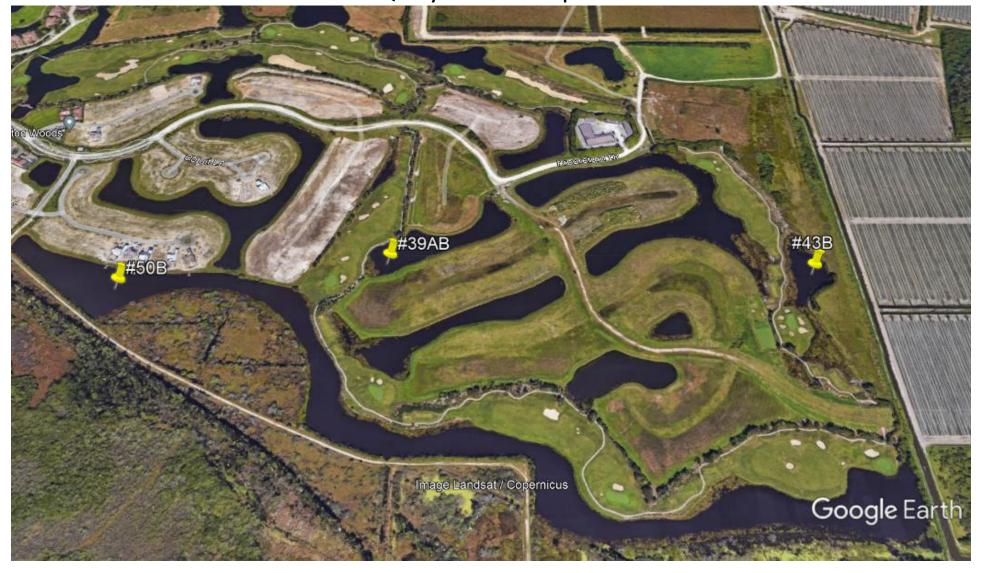
FIDDLER'S CREEK CDD #1 Quality Control Lake Report

#	Re-Evaluation	Action Items Observed	Completed
Group C			
37 A/B	September 2022	TG	Yes (8/26)
39 A/B	September 2022	SFA	Yes, retreatment required (8/26)
40A/B	September 2022	Tg, AW	Yes (8/26)
41 B1/B2/C	September 2022	CH	Yes (8/26)
43B	September 2022	WL,TG	Water Lettuce needs additional treatment Tg (Yes, 8/23)
50B	September 2022	WL,TG	Water Lettuce needs additional treatment Tg (Yes, 8/18)
79A	September 2022	AW,TG	Yes (8/26)

^{*} This portion will be completed the month following the initial inspection when the action items were identified to ensure compliance*

^{*} Treatment dates and targets are susceptible to change due to site conditions: wind, rain, flooding etc

FIDDLER'S CREEK CDD #1
Quality Control Lake Report



FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

4-4

CDD I

SEPTEMBER 28, 2022

PRESENTED BY: JOSE J. CASTILLO | DIRECTOR OF FACILITIES

CDD I CONTRACTED RESPONSIBILITIES

- I. Tree Canopy Trimming
- 2. Irrigation
 - <u>Irrigation@Fiddlerscreek.com</u>
- 3. Pressure Washing
 - Pressurewashing@Fiddlerscreek.com

TREE CANOPY TRIMMING

- No "Hard Wood" Trimming for August. We attended specific complaints of overgrown trees (Oaks trees in Mulberry and Championship, Mahogany Bend Drive & Montreux.
- "High" Palms Trimming Complete.
 Performing punch list items (clipping and brown palms removal)



IRRIGATION PROJECTED USAGE

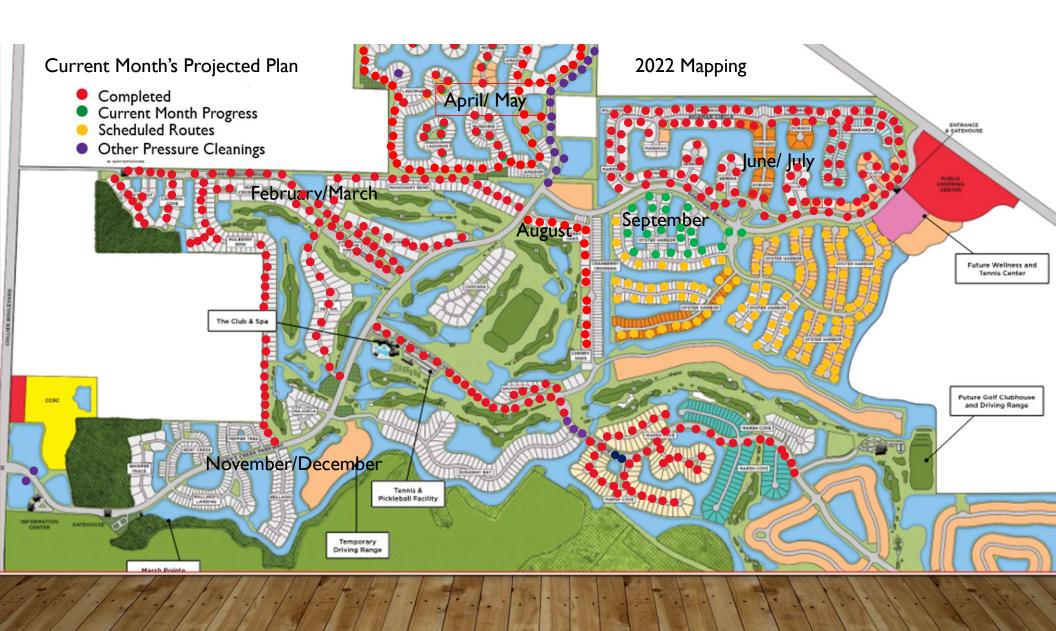
- 19 Programmed Village Satellites
 - Monday, Wednesday & Saturday
 - 9:00 pm 8:00 am
 - I Ix Run Cycles Completed and 3x Rain Holds
- 11 Programmed Common Satellites
 - Tuesday, Thursday & Sunday
 - 7x Run Cycles Completed and 6x Rain Holds.
- August Water Estimated Calculation Usage
 - Villages: 7,243,082 Gallons
 - Common: 2,329,033 Gallons
- Total Water Usage in August was 51,877,598
 Gallons versus 43,800,000 gallons in 2021.



PRESSURE WASHING

- Continue attending some pressure washing activities on demand (Planter Monuments at main entrance, sidewalks Fiddler's Creek Pkwy from Sandpiper Drive to Veneta both sides, Entrance Feature and Sidewalk from Cotuit Lane to mailboxes at Marsh Cove).
- Future: November/December 2022
 - Fiddler's Creek Parkway Older Communities







FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

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Safety Department Update

Department of Safety, Health & Environment

DIRECTOR — Ed Jasiecki SAFETY MANAGER — Richard Renaud



Fiddler's Creek

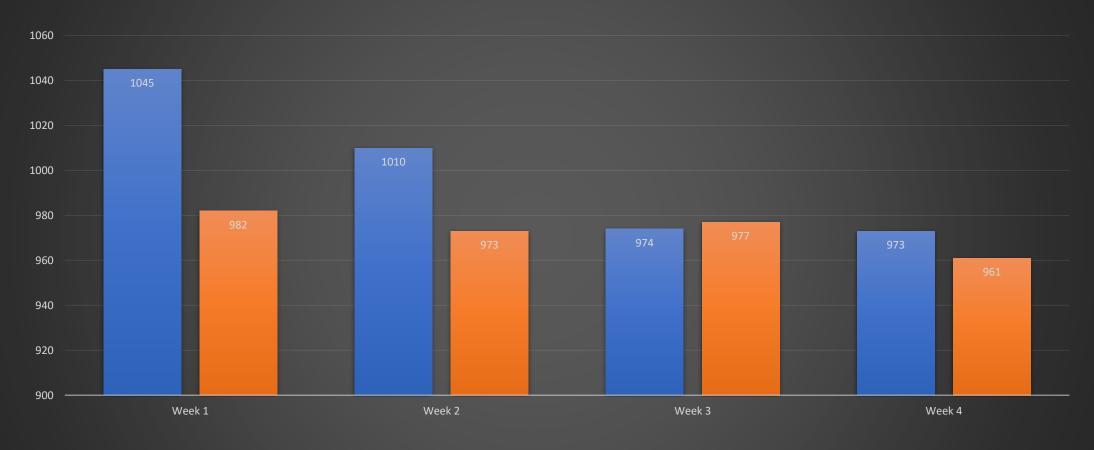
Gate Access Control

- 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,
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE,
 PLEASE SEND THE INFORMATION TO
 <u>safety@fiddlerscreek.com</u>, 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



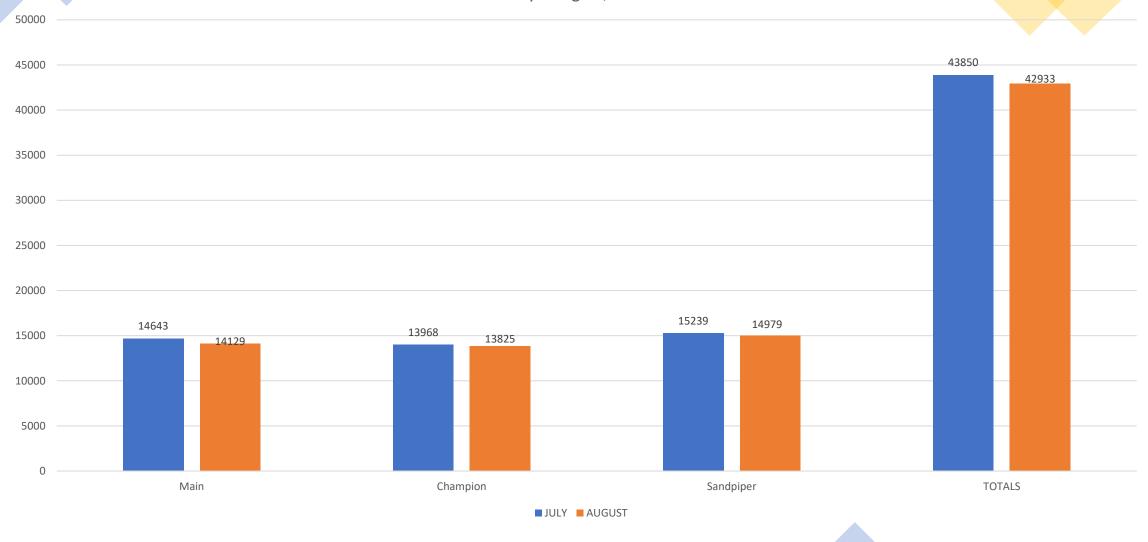


GATEHOUSES and PATROLS

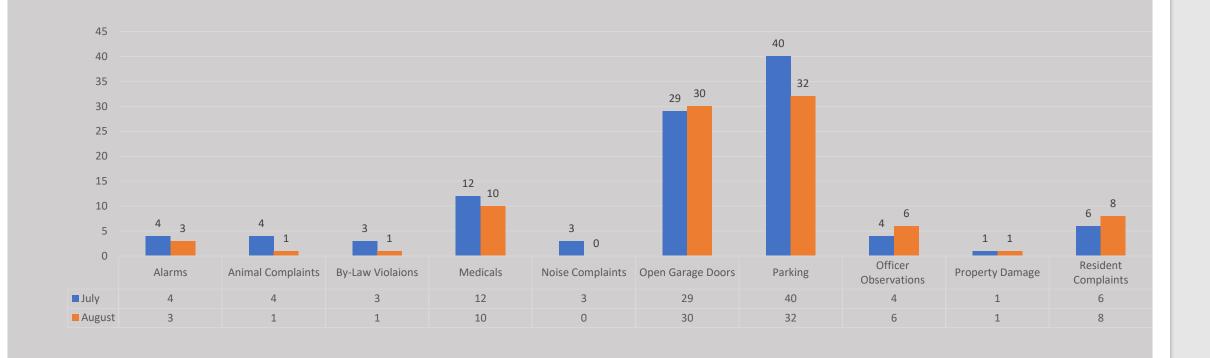
- Sandpiper, Championship, Main
- 24x7
- 2 Patrols per shift.
- 24x7



Gatehouse Activity by Gate July - August, 2022



INCIDENTS REPORTED - JULY - AUGUST 2022

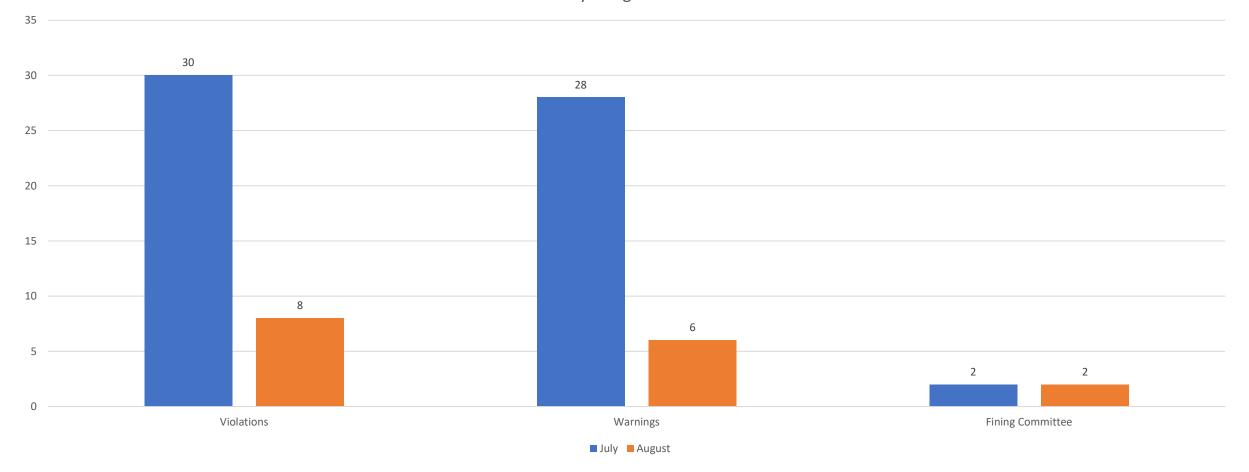


SPEED DETECTION DEVICES

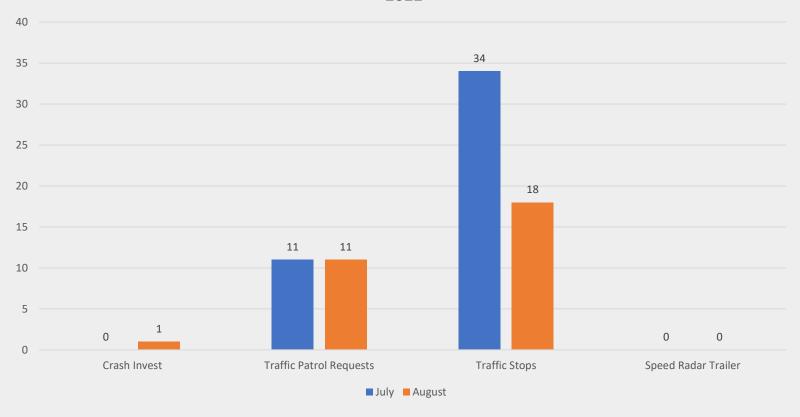
- Portable speed detection device.
- Deployed throughout Fiddler's Creek at random
- Fixed devices located on Fiddler's Creek Parkway and Cherry Oaks Trail



Traffic Hawk Speed Violations July - August 2022



Collier County Sheriff's Department Traffic Enforcement Activity for July - August 2022



QUESTIONS?

Thank you



FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

UNAUDITED FINANCIAL STATEMENTS

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

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

SunTrust		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
SunTrust	ASSETS								
Assessment account-Iberia 300,963 Centennial Barik - MMA 77,768 300,963 Centennial Barik - MMA 249,015	, 0								
Centennial Bank - MMA			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Finemark - MMA		,	-	-	=	-	-	-	,
Finemark - ICS 725,679	Centennial Bank - MMA	77,768	-	-	-	-	-	-	,
Investments	Finemark - MMA	249,015	-	-	-	-	-	-	249,015
Revenue* - 259,990 - 263,957 - 523,947 Reserve - series B* - - - 104,100 - 104,100 Prepayment* - - - 978 212,621 - 213,599 Prepayment - 2002B exchange* - - 1,198 - - 1,198 Under for Godler's Creek CDD #2 31,418 - - - 106,172 - 137,590 Due from Fiddler's Creek CDD #2 14,923 - - - - - 14,923 Prepaid expense 1,262 - - - - - 1,262 Deposits 5,125 - 261,190 978 686,851 - \$ 3,816,449 LIABILITIES & FUND BALANCES LIABILITIES & FUND BALANCES Liabilities Accounts payable 1,315 \$ \$ \$ \$ \$ \$ \$ \$ \$ <	Finemark - ICS	725,679	-	-	-	-	-	-	725,679
Reserve - series B*	Investments								
Prepayment* - - 978 212,621 - 213,599 Prepayment - 2002B exchange* - 1,198 - - - 1,198 Undeposited funds 31,418 - - 106,172 - - 137,590 Due from general fund - 2 - 1 - - 3 Due from Fiddler's Creek CDD #2 14,923 - - - - 14,923 Prepaid expense 1,262 - - - - - 1,262 Deposits 5,125 - - - - - 5,125 Total Assets \$ 2,867,430 \$ - \$ 261,190 \$ 978 \$ 686,851 \$ \$ \$ 3,816,449 LIABILITIES & FUND BALANCES Liabilities: - - \$ 261,190 \$ 978 \$ 686,851 \$ \$ 1,315 Due to other funds - - - - - -	Revenue*	-	-	259,990	-	263,957	-	-	523,947
Prepayment - 2002B exchange*	Reserve - series B*	-	-	-	-	104,100	-	-	104,100
Undeposited funds 31,418 106,172 - 137,590 Due from general fund 2 2 - 1 1 - 0 3 Due from Fiddler's Creek CDD #2 14,923 14,923 Prepaid expense 1,262 14,923 Prepaid expense 1,262 1,262 Deposits 5,125 5,125 Total Assets \$2,867,430 \$ - \$261,190 \$ 978 \$686,851 \$ - \$ - \$3,816,449 LIABILITIES & FUND BALANCES Liabilities: Accounts payable \$1,315 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,315 Due to other funds Debt service 2014-1 2 2 2 Debt service 2014-2B 1 1 1,318 Fund balances: Restricted for Debt service 1 2,866,112 2 61,190 978 686,851 949,019 Unassigned 2,866,112 261,190 978 686,851 2,866,112 Total fund balances 2,866,112 261,190 978 686,851 3,815,131	Prepayment*	-	-	-	978	212,621	-	-	213,599
Due from general fund	Prepayment - 2002B exchange*	-	-	1,198	-	-	-	-	1,198
Due from Fiddler's Creek CDD #2	Undeposited funds	31,418	-	-	-	106,172	-	-	137,590
Prepaid expense 1,262 - - - - 1,262 Deposits 5,125 - - - - 5,125 Total Assets \$ 2,867,430 \$ - \$ 261,190 \$ 978 \$ 686,851 \$ - \$ - \$ 3,816,449 LIABILITIES & FUND BALANCES Liabilities: Accounts payable \$ 1,315 \$ - \$ - \$ - \$ - \$ - \$ 1,315 Due to other funds Debt service 2014-1 2 - - - - - - 2 Debt service 2014-2B 1 - - - - - - - 1,318 Fund balances: Restricted for Debt service - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - - - 3,815,131	Due from general fund	=	-	2	=	1	-	-	3
Deposits S,125 S,267,430 S S,261,190 S,261,190 S,266,851 S S S,261,449 S,261,449	Due from Fiddler's Creek CDD #2	14,923	-	-	-	-	-	-	14,923
Total Assets \$2,867,430 \$ - \$261,190 \$978 \$686,851 \$ - \$ - \$3,816,449	Prepaid expense	1,262	-	-	-	-	-	-	1,262
LIABILITIES & FUND BALANCES Liabilities: Accounts payable \$ 1,315 \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,315 Due to other funds Debt service 2014-1 2 2 Debt service 2014-2B 1 1 Total liabilities 1,318 1,318 Fund balances: Restricted for Debt service 261,190 978 686,851 949,019 Unassigned 2,866,112 2,866,112 Total fund balances 2,866,112 261,190 978 686,851 3,815,131	Deposits	5,125		-	-	-	-	-	5,125
Liabilities: Accounts payable \$ 1,315 \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,315 Due to other funds Debt service 2014-1 2 2 Debt service 2014-2B 1 1 Total liabilities 1,318 1,318 Fund balances: Restricted for Debt service 261,190 978 686,851 949,019 Unassigned 2,866,112 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 3,815,131	Total Assets	\$ 2,867,430	\$ -	\$ 261,190	\$ 978	\$ 686,851	\$ -	\$ -	\$ 3,816,449
Liabilities: Accounts payable \$ 1,315 \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,315 Due to other funds Debt service 2014-1 2 2 Debt service 2014-2B 1 1 Total liabilities 1,318 1,318 Fund balances: Restricted for Debt service 261,190 978 686,851 949,019 Unassigned 2,866,112 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 3,815,131	LIABILITIES & FUND BALANCES								
Accounts payable \$ 1,315 \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,315 Due to other funds Debt service 2014-1 Debt service 2014-2B Total liabilities 1,318 1,318 Fund balances: Restricted for Debt service 1,318 261,190 978 686,851 949,019 Unassigned 2,866,112 261,190 978 686,851 3,815,131									
Due to other funds Debt service 2014-1 2 - - - - - 2 Debt service 2014-2B 1 - - - - - - 1 Total liabilities 1,318 - - - - - - 1,318 Fund balances: Restricted for Debt service - - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131		\$ 1.315	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.315
Debt service 2014-1 2 - - - - 2 Debt service 2014-2B 1 - - - - - - 1 Total liabilities 1,318 - - - - - - - 1,318 Fund balances: Restricted for Debt service - - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131	. ,	, , , , ,	•	,	•	•	•	•	, , , -
Debt service 2014-2B 1 - - - - - - 1,318 Total liabilities 1,318 - - - - - - 1,318 Fund balances: Restricted for Debt service - - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131		2	_	_	-	-	_	_	2
Total liabilities 1,318 1,318 Fund balances: Restricted for Debt service 261,190 978 686,851 949,019 Unassigned 2,866,112 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 3,815,131	Debt service 2014-2B	1	_	_	-	-	_	_	1
Fund balances: Restricted for Debt service - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131		1.318	_		-	-		-	1.318
Debt service - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131									
Debt service - - 261,190 978 686,851 - - 949,019 Unassigned 2,866,112 - - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131									
Unassigned 2,866,112 - - - - - - - 2,866,112 Total fund balances 2,866,112 - 261,190 978 686,851 - - 3,815,131	Debt service	-	_	261.190	978	686.851	_	_	949.019
Total fund balances 2,866,112 - 261,190 978 686,851 3,815,131		2.866.112	_		-	-	-	-	,
				261,190	978	686.851	-		
			\$ -				\$ -	\$ -	\$ 3,816,449

^{*} These accounts have not been reconciled as the statements were not available prior to the agenda package ship date.

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND 001

FOR THE PERIOD ENDED	AUGUST	31, 2022
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	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 2,344,065	\$ 2,450,351	96%
Assessment levy: off-roll	62,836	345,598	377,017	92%
Interest	167	942	-	N/A
Miscellaneous	-	1,800	-	N/A
Total revenues	63,003	2,692,405	2,827,368	95%
EXPENDITURES				
Administrative				
Supervisors	1,077	9,689	12,918	75%
Management	5,043	55,481	60,525	92%
Assessment roll preparation	-	25,490	25,490	100%
Accounting services	1,647	18,117	19,764	92%
Audit	-	7,650	15,400	50%
Legal	-	20,233	25,000	81%
Engineering	2,082	29,017	50,000	58%
Telephone	67	742	810	92%
Postage	406	1,645	2,300	72%
Insurance	-	30,343	30,000	101%
Printing and binding	55	604	659	92%
Legal advertising	-	5,286	2,000	264%
Office supplies	-	325	750	43%
Annual district filing fee	-	175	175	100%
Trustee	-	-	15,500	0%
Arbitrage rebate calculation	-	-	4,000	0%
Contingencies	801	1,762	4,000	44%
ADA website complicance	-	-	920	0%
Dissemination agent	986	10,842	11,828	92%
Total administrative	12,164	217,401	282,039	77%
Field management				
Field management services	2,186	24,050	26,237	92%
Total field management	2,186	24,050	26,237	92%
Water management maintenance				
Other contractual	18,320	176,170	267,506	66%
Fountains	9,560	78,279	65,000	120%
Total water management maintenance	27,880	254,449	332,506	77%
Street lighting				
Contractual services	817	22,261	15,000	148%
Electricity	2,675	26,364	28,000	94%
Holiday lighting program	-	16,500	16,500	100%
Miscellaneous	-		1,500	0%
Total street lighting	3,492	65,125	61,000	107%

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

	Current Month	Year To Date	Budget	% of Budget
Landscaping		Date	Daaget	Daaget
Other contractual - landscape maintenance	121,230	747,696	895,000	84%
Other contractual - flowers	7,623	47,954	52,000	92%
Other contractual - mosquito control	10,719	36,445	40,000	91%
Improvements and renovations	-	33,207	125,000	27%
Contingencies	1,850	44,826	15,000	299%
Total landscaping	141,422	910,128	1,127,000	81%
Roadway				
Roadway maintenance	1,315	60,658	85,000	71%
Capital outlay	-	-	400,000	0%
Total roadway	1,315	60,658	485,000	13%
Irrigation supply				
Electricity	63	564	750	75%
Repairs and maintenance	20,000	80,964	5,000	1619%
Other contractual-irrigation manager	-	37,500	50,000	75%
Supply system	10,664	103,031	368,500	28%
Total irrigation supply	30,727	222,059	424,250	52%
Other fees & charges				
Property appraiser	-	-	38,287	0%
Tax collector		25,902	51,049	51%
Total other fees & charges		25,902	89,336	29%
Total expenditures	219,186	1,779,772	2,827,368	63%
Excess/(deficiency) of revenues over/(under) expenditures	(156,183)	912,633	-	
OTHER FINANCING SOURCES/(USES)				
Transfers in	-	118,266	_	N/A
Total other financing sources/(uses)		118,266		N/A
Net change in fund balances	(156,183)	1,030,899	-	
Fund balances - beginning	3,022,295	1,835,213	1,810,790	
Fund balances - ending	\$ 2,866,112	\$ 2,866,112	\$ 1,810,790	

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 AUGUST 31, 2022

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

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 AUGUST 31, 2022

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 384,056	\$ 450,432	85%
Interest		243		N/A
Total revenues	-	384,299	450,432	85%
EXPENDITURES				
Debt service				
Principal	-	180,000	190,000	95%
Principal prepayment	-	195,000	-	N/A
Interest	-	215,809	220,944	98%
Total debt service	-	590,809	410,944	144%
Other fees & charges				
Property appraiser	-	-	7,038	0%
Tax collector		4,242	9,384	45%
Total other fees & charges	-	4,242	16,422	26%
Total expenditures	-	595,051	427,366	139%
Excess/(deficiency) of revenues				
over/(under) expenditures	-	(210,752)	23,066	
Fund balances - beginning	261,190	471,942	309,377	
Fund balances - ending	\$ 261,190	\$ 261,190	\$332,443	

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 AUGUST 31, 2022

	Current Month	Year To Date	Budget	% of Budget
REVENUES		•	•	
Assessment levy: off-roll	\$ -	\$ 260,547	\$ 361,094	72%
Total revenues		260,547	361,094	72%
EXPENDITURES Debt service Principal Interest Total debt service	- - -	160,000 201,094 361,094	160,000 201,094 361,094	100% 100% 100%
Excess/(deficiency) of revenues over/(under) expenditures	-	(100,547)	-	
Fund balances - beginning Fund balances - ending	978 \$ 978	101,525 \$ 978	331 \$ 331	

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 AUGUST 31, 2022

	Current Year To Month Date		Budget	% of Budget	
REVENUES					
Assessment levy: on-roll - net	\$ -	\$ 248,232	\$ 313,344	79%	
Assessment prepayments	106,172	530,859	-	N/A	
Interest		423		N/A	
Total revenues	106,172	779,514	313,344	249%	
EXPENDITURES					
Debt service					
Principal	-	110,000	135,000	81%	
Principal prepayment	-	625,000	-	N/A	
Interest	-	152,109	165,000	92%	
Total debt service	-	887,109	300,000	296%	
Other fees & charges					
Property appraiser	-	-	4,896	0%	
Tax collector	-	2,741	6,528	42%	
Total other fees & charges	-	2,741	11,424	24%	
Total expenditures		889,850	311,424	286%	
Excess/(deficiency) of revenues					
over/(under) expenditures	106,172	(110,336)	1,920		
Fund balances - beginning	580,679	797,187	386,561		
Fund balances - ending	\$ 686,851	\$ 686,851	\$ 388,481		

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 AUGUST 31, 2022

	Current Month	Year To Date	Budget	% of Budget	
REVENUES Assessment levy: off-roll Total revenues	\$ - -	\$407,500 407,500	\$595,000 595,000	68% 68%	
EXPENDITURES Debt service					
Principal Interest	-	220,000 375,000	220,000 375,000	100% 100%	
Total debt service		595,000	595,000	100%	
Excess/(deficiency) of revenues over/(under) expenditures	-	(187,500)	-		
Fund balances - beginning Fund balances - ending	\$ -	187,500 \$ -	\$ 1 \$ 1		

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 AUGUST 31, 2022

	Current Month	Year To Date	Budget	% of Budget
REVENUES Assessment levy: off-roll Total revenues	\$ - -	\$428,000 428,000	\$626,000 626,000	68% 68%
EXPENDITURES Debt service				
Principal Interest	-	230,000 396,000	230,000 396,000	100% 100%
Total debt service	-	626,000	626,000	100%
Excess/(deficiency) of revenues over/(under) expenditures	-	(198,000)	-	
Fund balances - beginning Fund balances - ending	\$ -	198,000	2,672 \$ 2,672	

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

MINUTES

DRAFT

1 2		MINUTES OF MEETING IMUNITY DEVELOPMENT DISTRICT #1
3	FIDDLER 3 CREEK COIVI	INIONITY DEVELOPMENT DISTRICT #1
4	The Board of Supervisors of the	e Fiddler's Creek Community Development District #1
5	held a Public Hearing and Regular Mee	ting on August 31, 2022 at 8:00 a.m., at the Fiddler's
6	Creek Club and Spa, 3470 Club Center Bo	oulevard, Naples, Florida 34114. Members of the public
7	were able to participate in the meeting a	it 1-888-354-0094, Participant Passcode: 709 724 7992.
8 9	Present at the meeting were:	
10	Robert Slater	Chair
11	Joseph Schmitt	Vice Chair
12	Frank Weinberg	Assistant Secretary
13	Torben Christensen	Assistant Secretary
14	Joseph Badessa	Assistant Secretary
15		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16	Also present were:	
17		
18	Chuck Adams	District Manager
19	Cleo Adams	District Manager
20	Tony Pires	District Counsel
21	Terry Cole	District Engineer
22	Joe Parisi	Developer General Counsel
23	Ron Albeit	Foundation General Manager
24	Ed Jasiecki	Fiddler's Creek Director of Safety
25	Darryll Adams	Foundation General Manager
26	Jody Benet	Fiddler's Creek Irrigation Manager
27	Mason Maher	SOLitude Lake Management - Ops Mgr.
28	George Varianides	Resident/Montreux Board President
29	Alfred Noto	Resident/Montreux Board Vice President
30		
31		
32	FIRST ORDER OF BUSINESS	Call to Order/Roll Call
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34	Mrs. Adams called the meeting to	o order at 8:00 a.m. All Supervisors were present.
35		
36 37 38	SECOND ORDER OF BUSINESS	Public Comments: Non-Agenda Items (3 minutes per speaker)
39	Resident and Montreux Board	President George Varianides asked why the CDD
40	considered a resident's request to insta	all a black shield on the street light at Championship
41	Drive. In his opinion, doing so was a m	nistake as it diminished visibility and could potentially

A resident stated that the missing Montreux Lane street sign has not been replaced yet.

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THIRD ORDER OF BUSINESS

Quality Control Lake Report - April 2022: SOLitude Lake Management

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Mr. Maher presented the Quality Control Lake Report. He gave an overview of the CDD's New Account Manager's professional experience, whom he will introduce at the next meeting.

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FOURTH ORDER OF BUSINESS

Health, Safety and Environment Report

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A. Irrigation and Pressure Cleaning Efforts: *Jose Castillo*

Mr. Darryll Adams gave a PowerPoint presentation.

Mr. Christensen asked why certain sprinklers were running during rainfall. Mr. Benet stated that some of the systems still operate on battery powered timers and must be turned off manually. They have not yet been wired to a clock. He discussed the protocol for monitoring and adjusting the systems that run on the central computer.

B. Security and Safety Update: Ed Jasiecki

- Mr. Jasiecki gave the monthly PowerPoint presentation and discussed the following:
- In an emergency, 911 should be called first, followed by calling Community Patrol to report the incident; as they are not emergency first responders.
- 70 The two speed detection devices are still being used to identify speeders and other 71 traffic infractions, which are then sent to the Fining Committee for Ms. Lord to prepare and 72 send warning or appearance notices to the offenders.

FIDDLER'S CREEK CDD #1 DRAFT August 31, 2022 Mr. Slater stated he observed State Troopers in the CDD. Mr. Jasiecki stated he asked for an increased presence; although no formal agreement was executed. He noted that the average speed is 3.5 miles over the posted limit.

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FIFTH ORDER OF BUSINESS

Developer's Report

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- A. Update: Status of Former Design Center
- Mr. Parisi reported the following:
- Architectural renderings of the Championship Drive gatehouse remodel will be completed next week and will be presented at the next meeting.
- The Construction Compound slab will be painted this Friday. Earth work on the foundation and underground utilities will commence in September.
- 85 The Golf Clubhouse renovations began, specifically soil management, then utilities.
- The permit to excavate Lake 70-A was modified. The Golf Course Site Development
- 87 Plans will be presented at the next meeting. The project is expected to be completed by
- 88 November, 2023.

B. New Irrigation Devices

Mr. Parisi stated the Irrigation Group is discussing the new Baseline system with the other communities and is meeting regularly before presenting it to the villages.

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SIXTH ORDER OF BUSINESS

Engineer's Report: Hole Montes, Inc.

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- 95 Mr. Cole reported the following:
- 96 > Lake #2: Riprap was installed to repair the lake; sod is needed to complete the project.
- 97 > The sidewalk damaged by the water main break was repaired; sod is needed.
- 98 > Sidewalk inspections are underway. Several areas on Mulberry were identified where 99 tree roots are damaging the asphalt, curbing, etc.
 - Discussion ensued regarding the CDD taking action to be reimbursed for repair costs, having language in the CDD Ordinance and documents to clarify the utility and drainage easement areas and the CDD having the roots trenched and cut.
 - Mr. Cole suggested having the contractor identify the reason for damage and provide a repair estimate for each address. Mr. Parisi suggested the CDD review the plat to determine maintenance responsibilities. Mr. Pires will review it. He noted that the ordinance allows the

		ER'S CREEK CDD #1 DRAFT August 31, 2022
106		o allocate special assessments to recoup expenses. He will work with Mrs. Adams on the
107	letter.	
108		
109 110 111 112 113		On MOTION by Mr. Slater and seconded by Mr. Schmitt, with all in favor, authorizing Mrs. Adams to send a letter to the Mulberry HOA informing them of the HOA's responsibility to notify homeowners of their responsibility for sidewalk repair and tree trimming costs, was approved.
114 115	>	Traffic Signal: Comments from the Florida Department of Transportation (FDOT)
116	comm	ents are pending.
117		
118 119 120	SEVEN	Public Hearing on Adoption of Fisal Year 2022/2023 Budget
121	A.	Proof/Affidavit of Publication
122		The proof of publication was included for informational purposes.
123	В.	Consideration of Resolution 2022-09, Relating to the Annual Appropriations and
124		Adopting the Budget for the Fiscal Year Beginning October 1, 2022, and Ending
125		September 30, 2023; Authorizing Budget Amendments; and Providing an Effective
126		Date
127		Mr. Adams presented Resolution 2022-09 and noted the proposed Fiscal Year 2023
128	budget	is the same version approved at the last meeting. Assessment levels decreased slightly
129	compa	red to Fiscal Year 2022.
130		The following change would be made:
131		Page 5, "Water management-other contractual": Change "Lakemasters Aquatic Weed
132	Contro	l, Inc." to "SOLitude Lake Management"
133		Mr. Adams opened the Public Hearing.
134		No members of the public spoke.
135		Mr. Adams closed the Public Hearing.
136		Mr. Pires asked Mr. Adams and Mrs. Adams if emails, letters or faxes of any objections
137	or com	ments were received. Mr. Adams and Mrs. Adam replied no.

FIDDLER'S CREEK CDD #1 DRAFT On MOTION by Mr. Schmitt and seconded by Mr. Weinberg, with all in favor, 2022-09, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2022, and Ending September 30, 2023, as amended; Authorizing Budget Amendments; and Providing an Effective Date, was adopted. **EIGHTH ORDER OF BUSINESS** Consideration of Resolution 2022-10,

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Making a Determination of Benefit and Imposing Special Assessments for Fiscal 2022/2023; Providing for Year Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date

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Mr. Adams presented Resolution 2022-10.

Mrs. Adams opened the Public Hearing.

No members of the public spoke.

Mrs. Adams closed the Public Hearing.

Mr. Pires asked Mr. Adams and Mrs. Adams if any emails, letters or faxes of any objections or comments were received. Mr. Adams and Mrs. Adam replied no.

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On MOTION by Mr. Schmitt and seconded by Mr. Badessa, with all in favor, Resolution 2022-10, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date, was adopted.

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NINTH ORDER OF BUSINESS

Discussion: Agreement Approving **Providing for County Traffic Control** Jurisdiction Over Roads Within the Subdivision

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Instructions for Submitting the Agreement for Traffic Control Jurisdiction Within Your Subdivision

Mrs. Adams noted The Foundation asked for this item to be on the agenda.

179 Mr. Parisi noted the following:

	FIDDLER'S CREEK CDD #1	DRAFT	August 31, 2022
180	> The Foundation response	onded to Commissioner L	oCastro's letter; a response is pending.
181	> The Foundation is fol	lowing the same standard	ds as similar communities.
182	> The Fining Committee	e is still sending warning l	etters.
183	Discussion ensued r	egarding the Agreement	and the CDD's participation. Mr. Pires
184	stated that he reviewed the	Agreement. The Board ag	greed with Mr. Parisi's recommendation to
185	not entertain the Agreemen	.	
186	Mrs. Adams reminde	ed the Board that the (CDD had a contract agreement with the
187	Sherriff's Department, which	h became null and void	due to the Marjorie Stoneman Douglas
188	incident. This item will be re	moved from the agenda.	
189			
190 191 192 193 194	TENTH ORDER OF BUSINESS	A1 Fo	pdate: Response from the County torney/Commissioner Regarding the bundation's Legal Authority to Issue Fines and Enforce its Covenants
195	This item was addres	sed during the Ninth Ordo	er of Business.
196			
197 198 199	ELEVENTH ORDER OF BUSIN		cceptance of Unaudited Financial atements as of July 31, 2022
200	Mrs. Adams present	ed the Unaudited Finan	cial Statements as of July 31, 2022. The
201	Financial Highlight Report w	as distributed. Mr. Christ	ensen noted a shortage in the assessment
202	levy. Mr. Adams stated he w	vill research it. The financ	ials were accepted.
203			
204 205 206	TWELFTH ORDER OF BUSINE	M	oproval of July 27, 2022 Regular Meeting linutes
207	·	ted the July 27, 2022 F	Regular Meeting Minutes. The following
208	changes were made:		
209	Lines 30 and 44: Chai		
210	Line 65: Change "Mr.		
211	Line 86: Change "Jeff		
212	Line 92: Change "Pire		
213	Line 126" Change "Sl	ater" to "Schmitt"	

DRAFT

	FIDDLER'S CREEK CDD #1	DRAFT	August 31, 2022
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254			
255	Secretary/Assistant Secretary	Chair/Vice Chair	

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

ACTION/AGENDA ITEMS

#	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 CDD receive a status report on its boundary legal bills. 10.24.18 , Mr. Pires working with Ms. Lord to resolve a few items. 12.09.20 , Mr. Pires to speak with Mr. Parisi re reimbursement of CDD legal costs. 05.26.21 Mr. Pires to pursue settlement offer & discuss with Mr. Parisi. 02.23.22 Mr. Pires to follow up on this item. 03.23.22 Mr. Pires to meet with Mr. Parisi to discuss. 06.22.22 Send details to Mr. Parisi. 07.27.22 Sending package today. 8.31.22 Mr. Pires requested to have this resolved.	X			
2	08.26.20	ACTION	Mr. Adams to draft FEMA request and send to Congressmen/women, Senators and Representatives as appropriate. 08.25.21 Scheduling conference call for next week; updates to follow. 09.22.21 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. 12.08.21 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. 03.23.22 acknowledgment of receipt of the third appeal was received. 06.22.22 Consensus: spend no additional monies; wait for response.	Х			
3	02.23.22	ACTION	Mr. Adams to request adjustment of the Horizons Bank Revolving Line of Credit Term to match up with the calendar year. 03.23.22 Revisions to Term Sheet submitted; final documents pending. 06.22.22: Awaiting revised documents. 07.27.22 Bank changed now New Horizons.	х			
4	07.27.22	ACTION	Mr. Cole to obtain proposal to inspect and repair sidewalk trip hazards. 08.31.22 Mr. Cole to have contractor identify reason for damage and provide repair cost per address.	х			
5	07.27.22	ACTION	Mr. Adams to ask Accounting Dept to clear up funds "Due from CDD #2" line item.	Х	Х		
6	08.31.22	ACTION	Mrs. Adams to remind Bently Electric to remove the black shield form the street light at Championship Drive.	Х	Х		
7	08.31.22	ACTION	Mrs. Adams to coordinate having the missing street sign replaced at Montreux Lane.	Х			

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
8	08.31.22	ACTION	Mrs. Adams and Mr. Pires to send letter to Mulberry HOA on their responsibility to inform the residents of their responsibility to incur sidewalk repair and tree trimming costs due to tree roots damaging CDD property. A copy of the CDD Rule and Tree Trimming policy will be included in the letter.	x			
9	08.31.22	ACTION	Mr. Adams to research reason for the shortage in the assessment levy.	Х			

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	10.27.21	ACTION/ AGENDA	Mr. Cole presented quotes using two methods to repair pipes and discuss with Contractor if installing pressure relief values was an option to prevent further irrigation breaks/hammer incidents. 12.08.21 Proposal in progress; pending additional information. 01.26.22 This would be a future Agenda Item. 06.22.22 : Remove.			REMOVED 06.22.22	06.22.22
2	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. 04.27.22 : Scheduled; to remain on list until completed.			Х	06.22.22
3	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.			Х	06.22.22
4	03.23.22	ACTION	Mrs. Adams to continue attempting to resolve the matter with LEO Professional Delivery LLC's damage to a streetlamp. 4.27.22 All information provided to the District's Insurance Agent for follow up. 06.22.22: Insurance company advised only \$1,800 can be recouped.			Х	06.22.22
5	04.27.22	ACTION/ AGENDA	LandCare to be invited to next meeting to discuss the issues with landscaping.			Х	06.22.22
6	04.27.22	ACTION	Mr. Adams to request the "Debt Service 2014-A Refunded" account be closed out and the balance withdrawn.			Х	06.22.22
7	05.25.22	ACTION	Mr. Adams to email copies of the finalized Needs Analysis Report to Board Members.			х	06.22.22
8	05.25.22	ACTION	Per Mr. Slater, Staff to budget at least \$60,000 for lake bank restoration.			Х	06.22.22
9	01.26.22	ACTION	Mr. Parisi to address unsightly parcel of land formerly used as the Design Center. 02.23.22 Still looks bad. Ongoing. 03.23.22 approved site plan was submitted to install a temporary construction trailer on the property. Landscaping to be monitored.			х	07.22.22
10	02.23.22	ACTION	Mr. Slater to review Meeting Minutes from 2013 for references to the contract between CDD #1 and CDD #2. 03.23.22 Mr. Slater received minutes; review pending. Mr. Adams to request an Engagement Letter from Mr. White and provide necessary backup information. 06.22.22 : Include on the next meeting agenda.			Х	07.22.22

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
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. 06.22.22 : Mr. Cole to inspect the area.			Х	07.22.22
12	05.25.22	ACTION	Mrs. Adams to review the tree trimming contract regarding the fruited palms and report her findings at a future meeting.			х	07.22.22
13	05.25.22	ACTION	Mr. Pires to send a follow-up email regarding the Petition for Boundary Amendment to Mr. Adams and the Board. 06.22.22: Court communication received; once CDD #2 Notice of Establishment is received, will be sent to Mr. Urbancic for recording.			х	07.22.22
14	06.22.22	ACTION	Mr. Castillo to check sprinkler timing and ensure compliance with watering restrictions.			Х	07.22.22
15	06.22.22	ACTION	Mr. Cole to prepare a list of targeted dates for Traffic Signal Design, hoped to be installed by fall of 2023.			Х	07.22.22
16	06.22.22	ACTION	Mr. Parisi to request Championship gatehouse be power washed, consider other improvements and request removal of old control systems and items stacked against side of building exterior.			х	07.22.22
17	06.22.22	ACTION	Mrs. Adams to ask Lykins Sign-Tek to provide quotes for finial repair and request quote from Florida Painters for monument repairs.			х	07.22.22
18	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. 03.23.22 Mr. Cole to provide additional footage measurements to inspector. 06.22.22 : Mr. Cole to review the areas. 07.27.22 Continue monitoring areas.			х	08.31.22
19	04.27.22	ACTION	Mr. Cole to inspect an area behind a Bent Creek resident's home for possible lake erosion. 06.22.22: Area scheduled for FY 2023.			Х	08.31.22
20	06.22.22	ACTION	Mrs. Adams to submit requests for Landscaping Bid in September or October 2022.			Х	08.31.22
21	07.27.22	ACTION	Mr. Cole to obtain MRI proposal to inspect & clean catch basins in the fall.			Х	08.31.22
22	07.27.22	ACTION	Mrs. Adams to send letter to Mr. Parisi requesting The Foundation split Lykins proposal to refinish and reinstall towers 50/50. 08.31.22 Mr. Parisi gave a verbal response, that The Foundation had no interest in sharing costs.			Х	08.31.22

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

STAFF REPORTS

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 **BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE LOCATION** Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114 POTENTIAL DISCUSSION/FOCUS DATE TIME October 26, 2022 **Regular Meeting** 8:00 AM December 14, 2022* **Regular Meeting** 8:00 AM January 25, 2023 **Regular Meeting** 8:00 AM February 22, 2023 **Regular Meeting** 8:00 AM March 22, 2023 **Regular Meeting** 8:00 AM April 26, 2023 **Regular Meeting** 8:00 AM May 24, 2023 **Regular Meeting** 8:00 AM June 28, 2023 **Regular Meeting** 8:00 AM July 26, 2023 **Regular Meeting** 8:00 AM August 23, 2023 **Public Hearing & Regular Meeting** 8:00 AM **September 27, 2023 Regular Meeting** 8:00 AM

December meeting date is two weeks earlier to accommodate the Christmas Holiday.

^{*}Exception