

FIDDLER'S CREEK

COMMUNITY DEVELOPMENT

DISTRICT #1

May 28, 2025

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

May 21, 2025

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 May 28, 2025 at 8:00 a.m., at the Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114. 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 - Premier Lakes, Inc. (*Bill Kurth*)
4. Health, Safety and Environment Reports (*Ryan Hennessey*)
 - A. Irrigation and Pressure Cleaning Efforts
 - B. Security and Safety Update
5. Developer's Report
6. Engineer's Report: *Bowman Company*
 - Continues Discussion/Update: Design, Permitting & Construction Services for Fiddler's Creek Plaza – Sandpiper Dr. & U.S. 41 Traffic Signal
7. Update: Traffic Enforcement Agreement Packet
8. Update: Irrigation System Overview
9. Discussion: Irrigation Water Supplies [Low Water Conditions]
10. Discussion: Collier County Existing and Proposed Monthly Water User Rates
11. Consideration of Bentley Electric Co of Naples FL Inc. Proposal 25-181 for Replacement of Three (3) Meters
12. Consideration of Architectural Design Proposal for the Irrigation Pumphouse #1 Equipment Replacement

13. Consideration of Resolution 2025-02, Approving the Proposed Budget for Fiscal Year 2025/2026 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date
14. Consideration of Resolution 2025-03, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for the Fiscal Year 2025/2026 and Providing for an Effective Date
15. Discussion/Consideration of Daly Construction of SW Florida, Inc., Business Proposal for Bridge Repair
16. Consideration of Proposals
 - A. Road Restriping
 - I. Bonness Inc., Estimate Number 227662025
 - II. Collier Paving & Concrete Estimate #25-349
 - B. Lake Erosion Repair
 - I. American Shoreline Restoration Inc. Agreement
 - II. Landshore Enterprises, LLC, Proposal #4312
17. Acceptance of Unaudited Financial Statements as of April 30, 2025
18. Approval of April 23, 2025 Regular Meeting Minutes
19. Action/Agenda or Completed Items
20. Staff Reports
 - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
 - B. District Manager: *Wrathell, Hunt and Associates, LLC*
 - 1576 Registered Voters as of April 15, 2025
 - NEXT MEETING DATE: June 25, 2025 at 8:00 AM
 - QUORUM CHECK

SEAT 1	JOSEPH BADESSA	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	TORBEN CHRISTENSEN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	JOSEPH SCHMITT	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	JOSEPH MAYER	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	FRANK WEINBERG	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

- C. Operations Manager: *Wrathell, Hunt and Associates, LLC*
21. Supervisors' Requests
22. Public Comments
23. 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 May 2025 Quality Control Lake Report

Lake #	Treatment or Inspection Performed	Target	Treatment Date	Observations	Additional Tasks
1	Inspected				
2	Inspected				
3	Treated	Grasses & Submersed	5/1/2025, 5/15/2025		
4	Treated	Grasses	5/1/2025		
4A	Treated	Grasses	5/1/2025		
5	Treated	Grasses	5/1/2025		
6	Inspected				
7	Treated	Grasses	5/1/2025		
7A	Treated	Grasses	5/1/2025		
8	Treated	Grasses & Shoreline weeds	5/8/2025		
9	Inspected				
10	Treated	Torpedo grass	4/24/2025		
15	Treated	Grasses	5/1/2025		
16	Treated	Grasses	5/1/2025		

Lake #	Treatment or Inspection Performed	Target	Treatment Date	Observations	Additional Tasks
17	Treated	Grasses	5/1/2025		
18	Treated	Grasses	5/1/2025		
21	Treated	Grasses	5/1/2025		
22	Treated	Grasses	5/1/2025		
30	Treated	Grasses	5/1/2025		
34	Treated	Grasses	5/1/2025, 5/15/2025		
34A	Treated	Grasses	5/1/2025, 5/15/2025		
34B	Treated	Grasses	5/1/2025, 5/15/2025		
35	Treated	Grasses	5/1/2025		
36	Inspected				
37A/B	Treated	Grasses & Shoreline weeds	5/8/2025		
38A/B/C	Treated	Torpedo grass, grasses, & Shoreline weeds	4/24/2025, 5/8/2025		
39A/B	Treated	Grasses, Torpedo grass, Shoreline weeds & Algae	4/17/2025, 5/8/2025, 5/15/2025		
40A/B	Treated	Torpedo grass, Shoreline weeds, & Algae	5/8/2025, 5/15/2025		
41A1/A	Treated	Grasses	4/17/2025		
41B1/B2/C	Treated	Torpedo grass, Shoreline weeds, Grasses & Algae	5/8/2025, 5/15/2025		

Lake #	Treatment or Inspection Performed	Target	Treatment Date	Observations	Additional Tasks
42A/B	Treated	Grasses, Algae, Torpedo grass, & Shoreline weeds	4/17/2025, 4/24/2025, 5/8/2025		
43B	Treated	Torpedo grass, Grasses & Shoreline weeds	4/24/2025, 5/8/2025, 5/15/2025		
44	Treated	Torpedo grass & Shoreline weeds	4/24/2025, 5/8/2025		
50A/B	Treated	Grasses, Torpedo grass, Cattails, Submersed weeds, & Shoreline weeds	4/17/2025, 4/24/2025, 5/1/2025, 5/8/2025		
70A/B	Treated	Grasses & Shoreline weeds	5/1/2025, 5/8/2025		
78A/B	Treated	Grasses & Shoreline weeds	5/1/2025, 5/8/2025		
79A	Treated	Grasses & Shoreline weeds	5/8/2025		
95					
FC1	Treated	Torpedo grass & Cattails	4/17/2025		
FC2A/B/BL1&BL2	Treated	Torpedo grass, Cattails, Grasses & Algae	4/17/2025, 5/1/2025, 5/15/2025		
FC3	Treated	Torpedo grass & Cattails	4/17/2025		
FC4	Treated	Torpedo grass & Cattails	4/17/2025		
FC5	Treated	Torpedo grass & Cattails	4/17/2025		

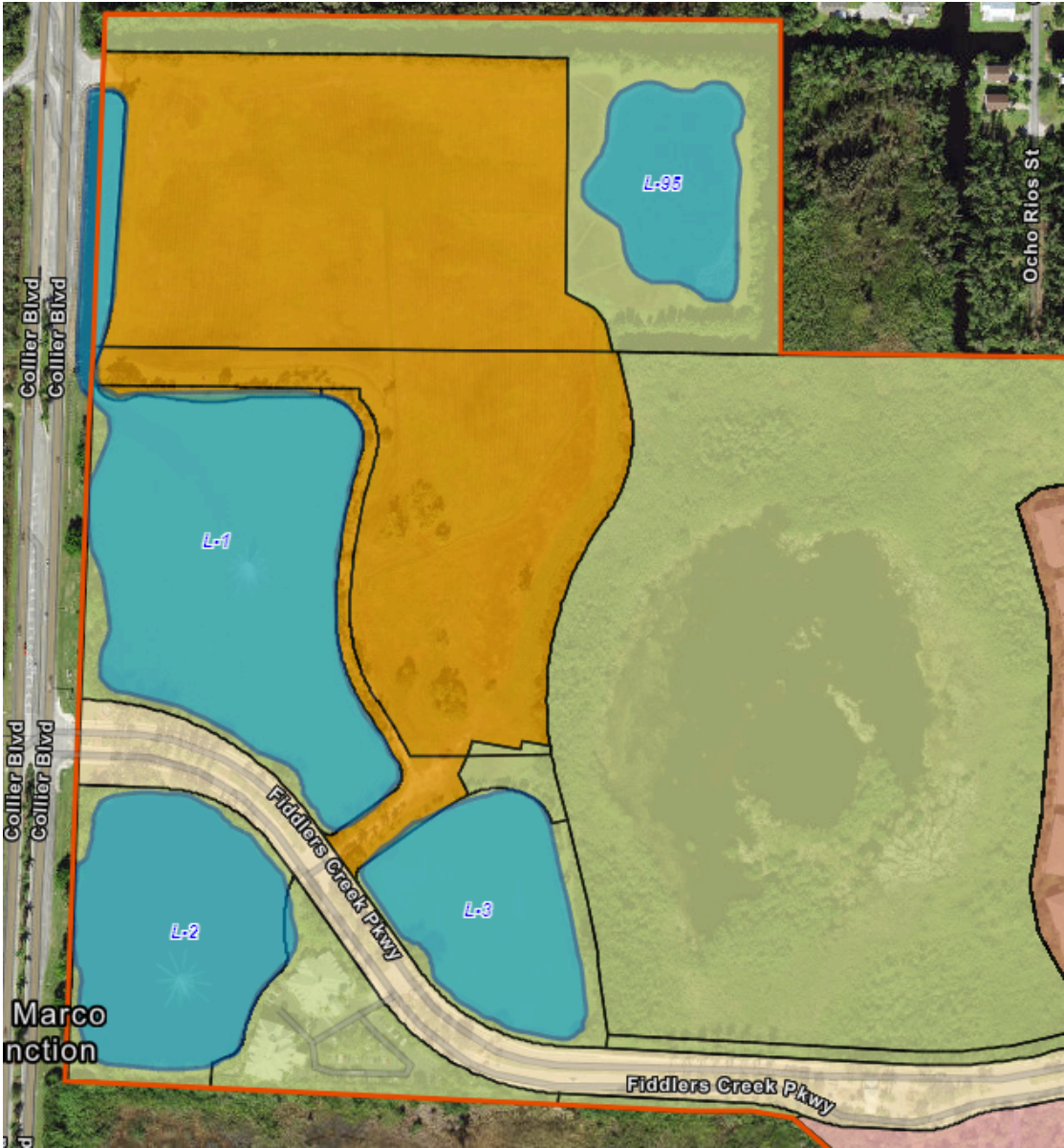
Lake #	Treatment or Inspection Performed	Target	Treatment Date	Observations	Additional Tasks
65A	Inspected				
65B	Treated	Grasses & Shoreline weeds	5/1/2025, 5/8/2025		
65C	Inspected				
65D	Inspected				
65E1	Inspected				
6E2	Inspected				
65F	Inspected				
Cardinal Cove	Inspected				
GC Hole 13	Inspected				
Swale/OutFall-1	Inspected				
Swale/OutFall-2	Inspected				
Swale/OutFall-3	Inspected				

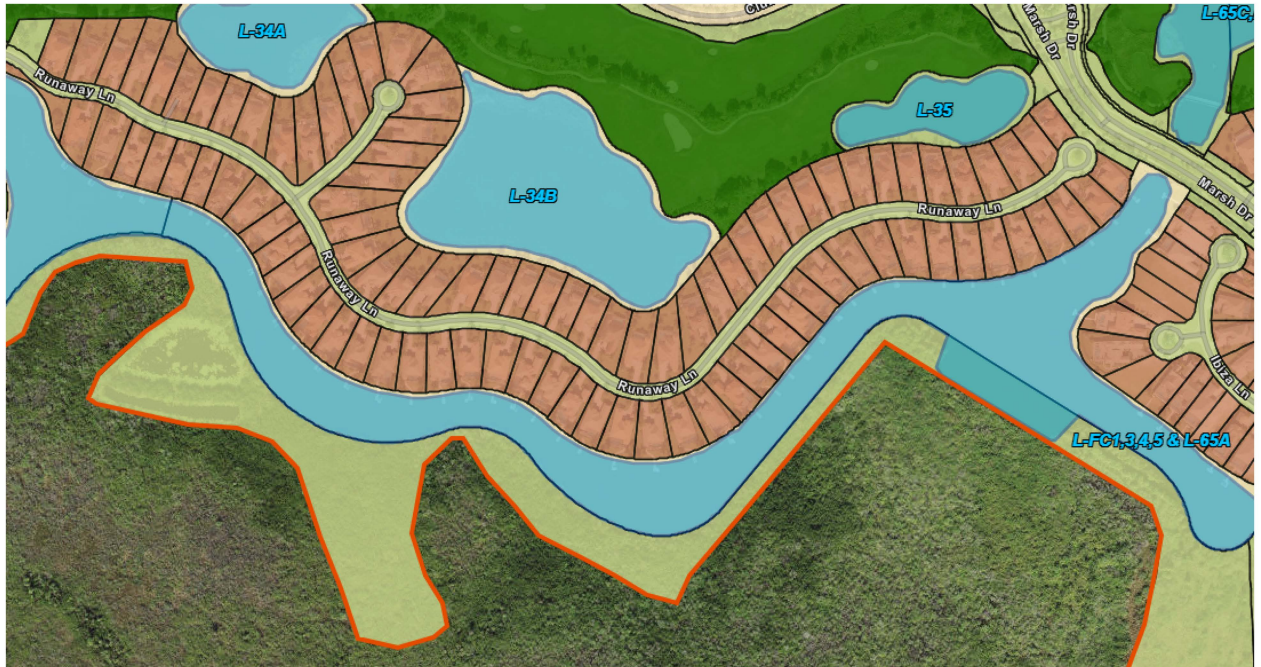
Fiddler's Creek CDD #1

Monthly Summary & Next Steps

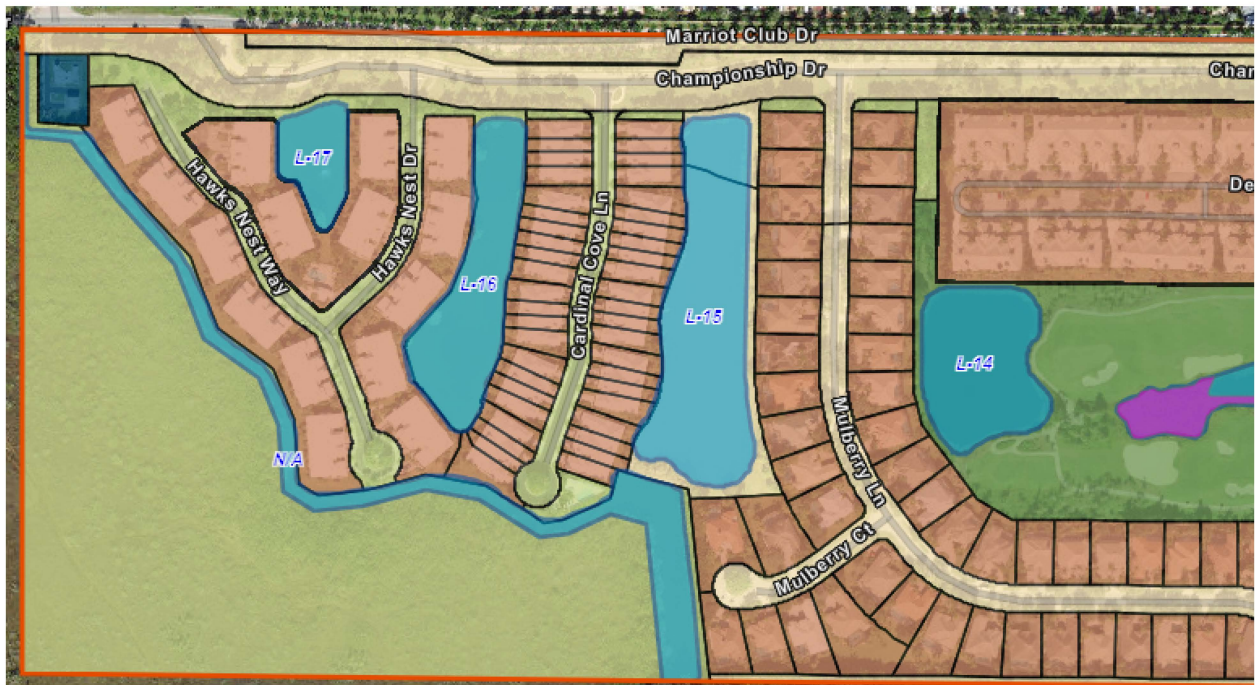
Our activities this month were focused on spraying grasses and other shoreline weeds. Wide, exposed banks due to low water levels create additional growth and are more time-consuming to spray, so fewer lakes get sprayed each visit. Littoral shelves were walked through to spray for weed issues. Algae growth was minimal, as sometimes happens when rainfall is not occurring, which limits nutrient loading.

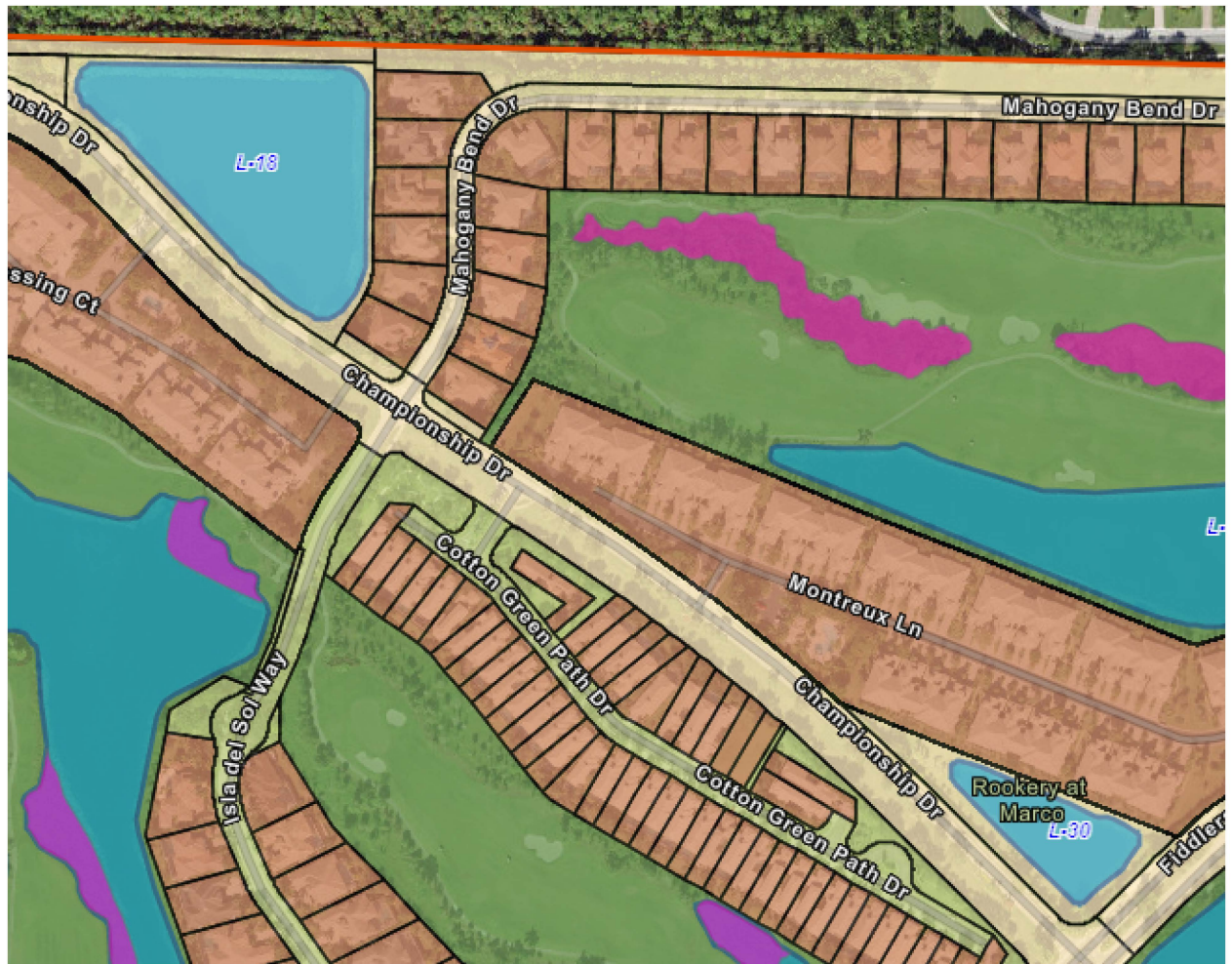
GIS Site Maps

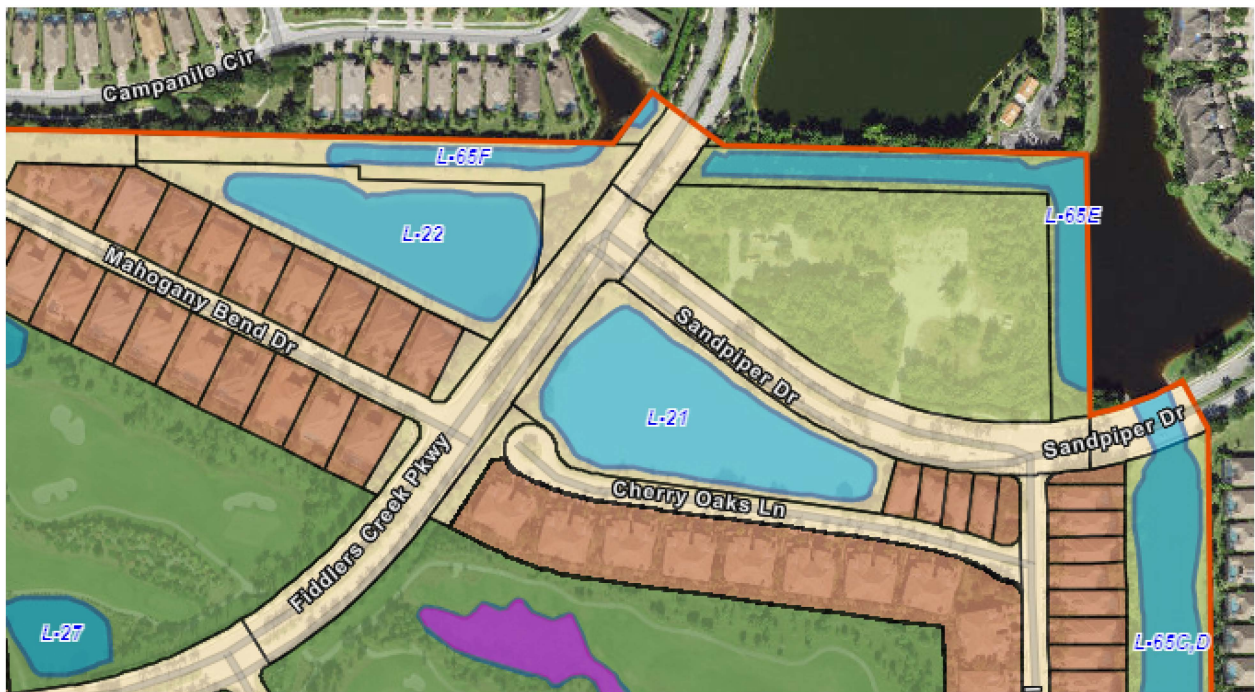






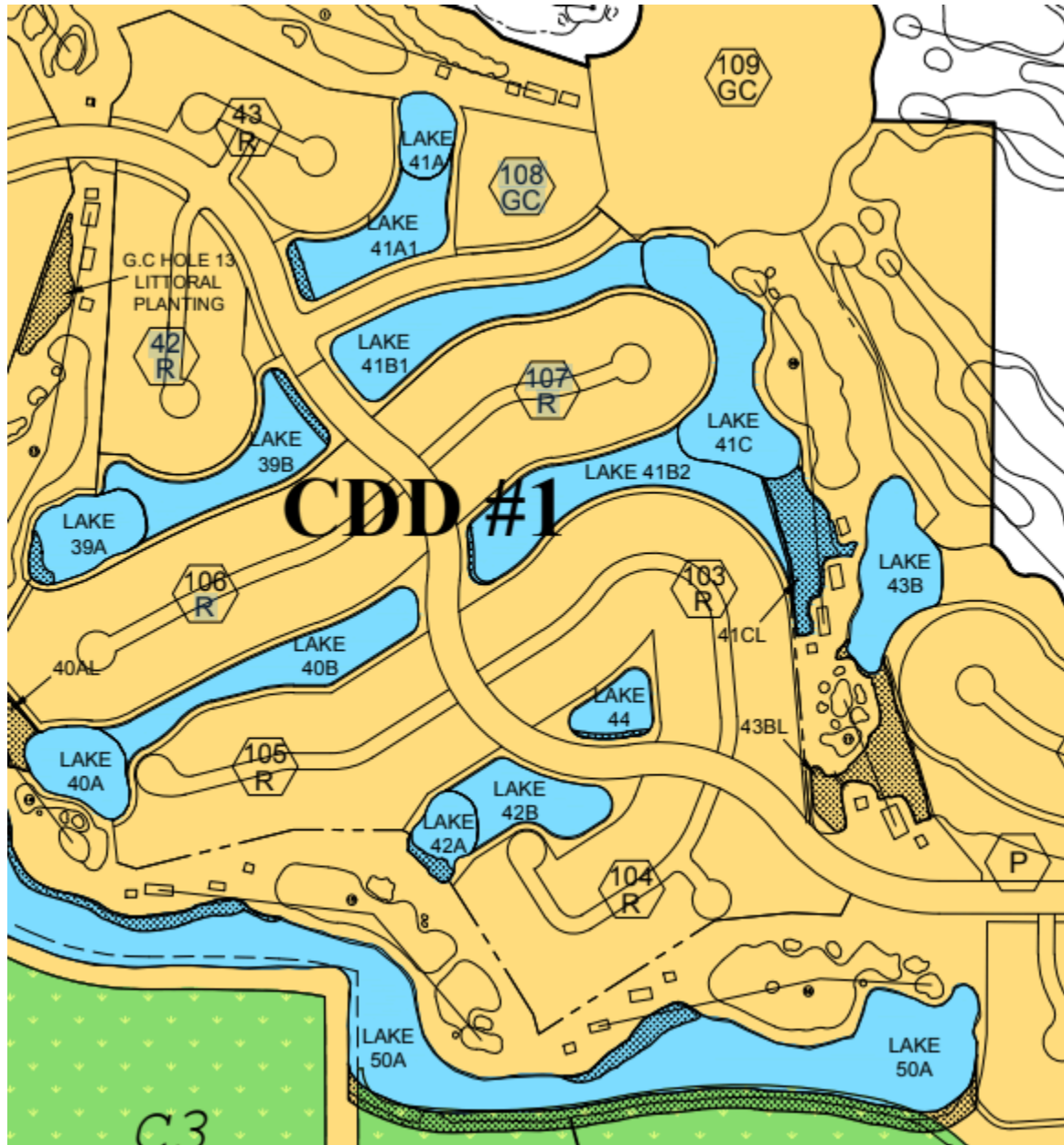


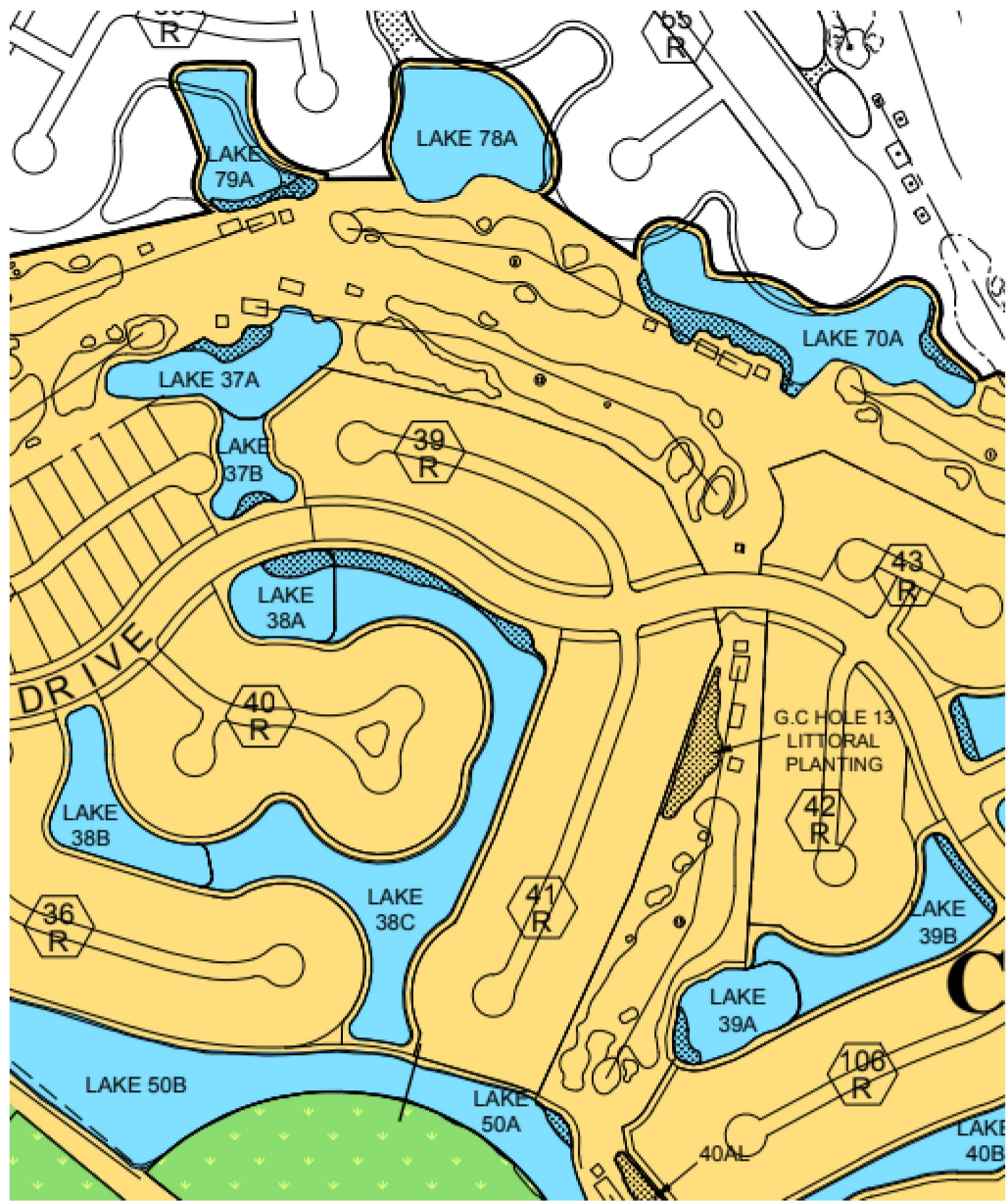


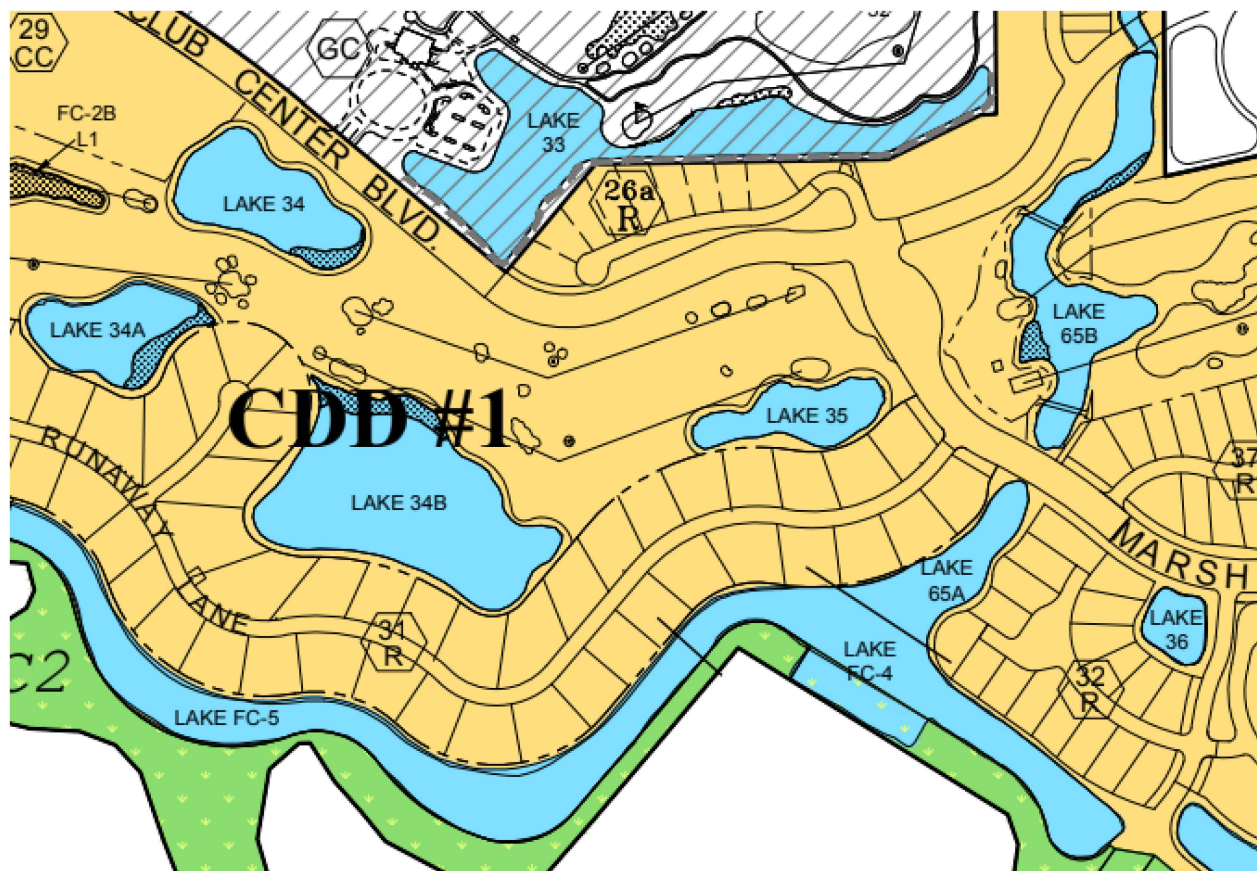


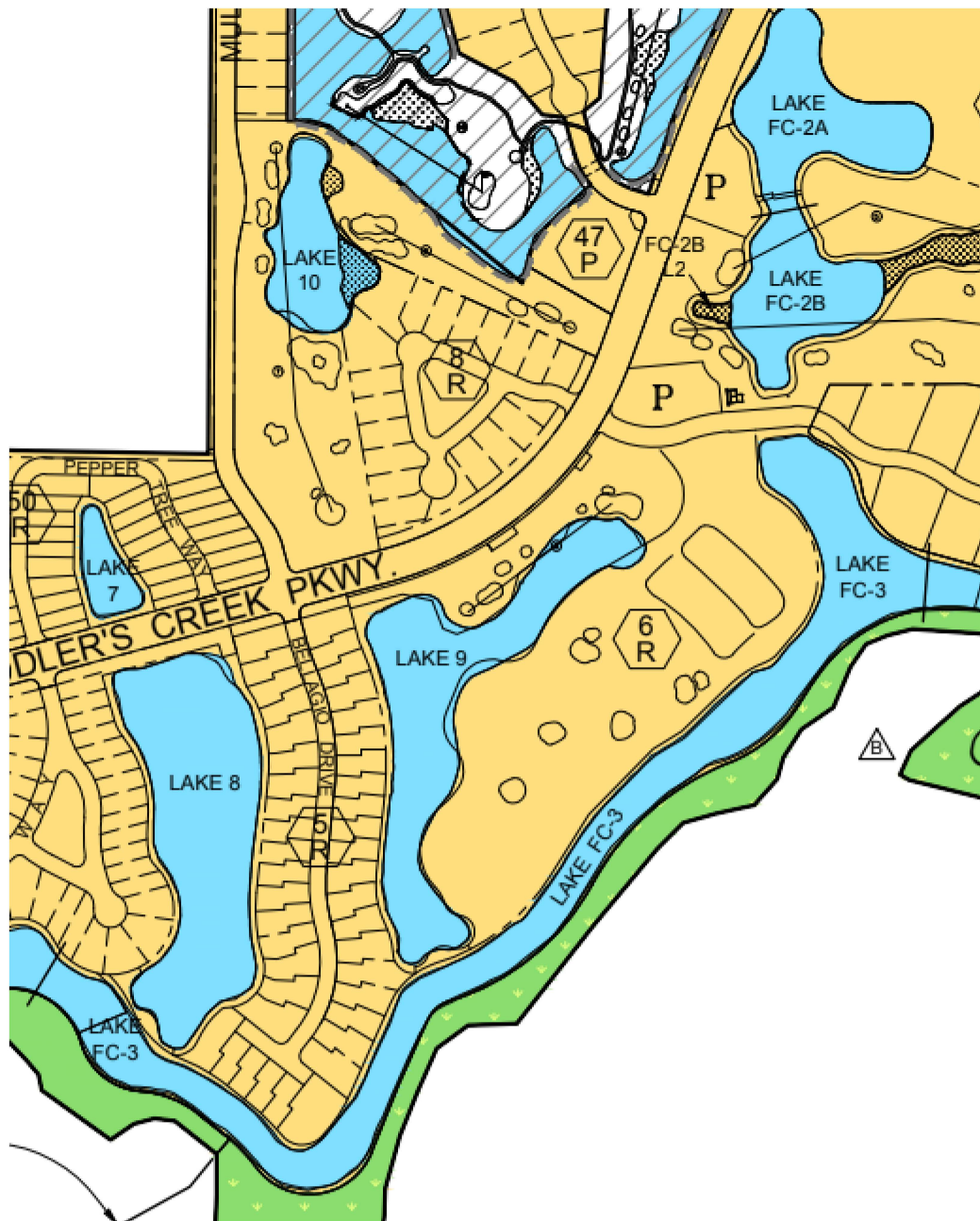


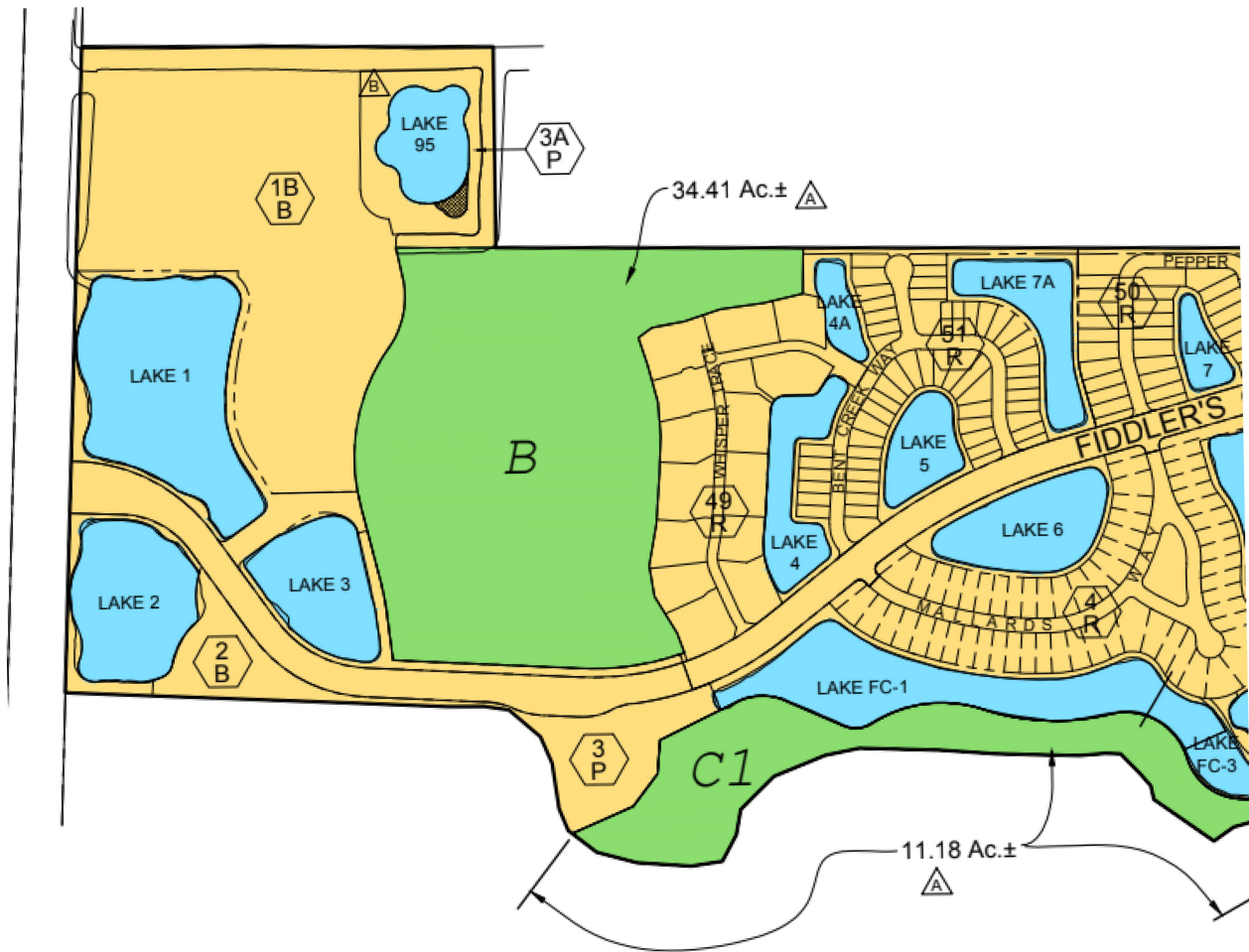
Fiddler's Creek CDD #1 Alternative Site Maps

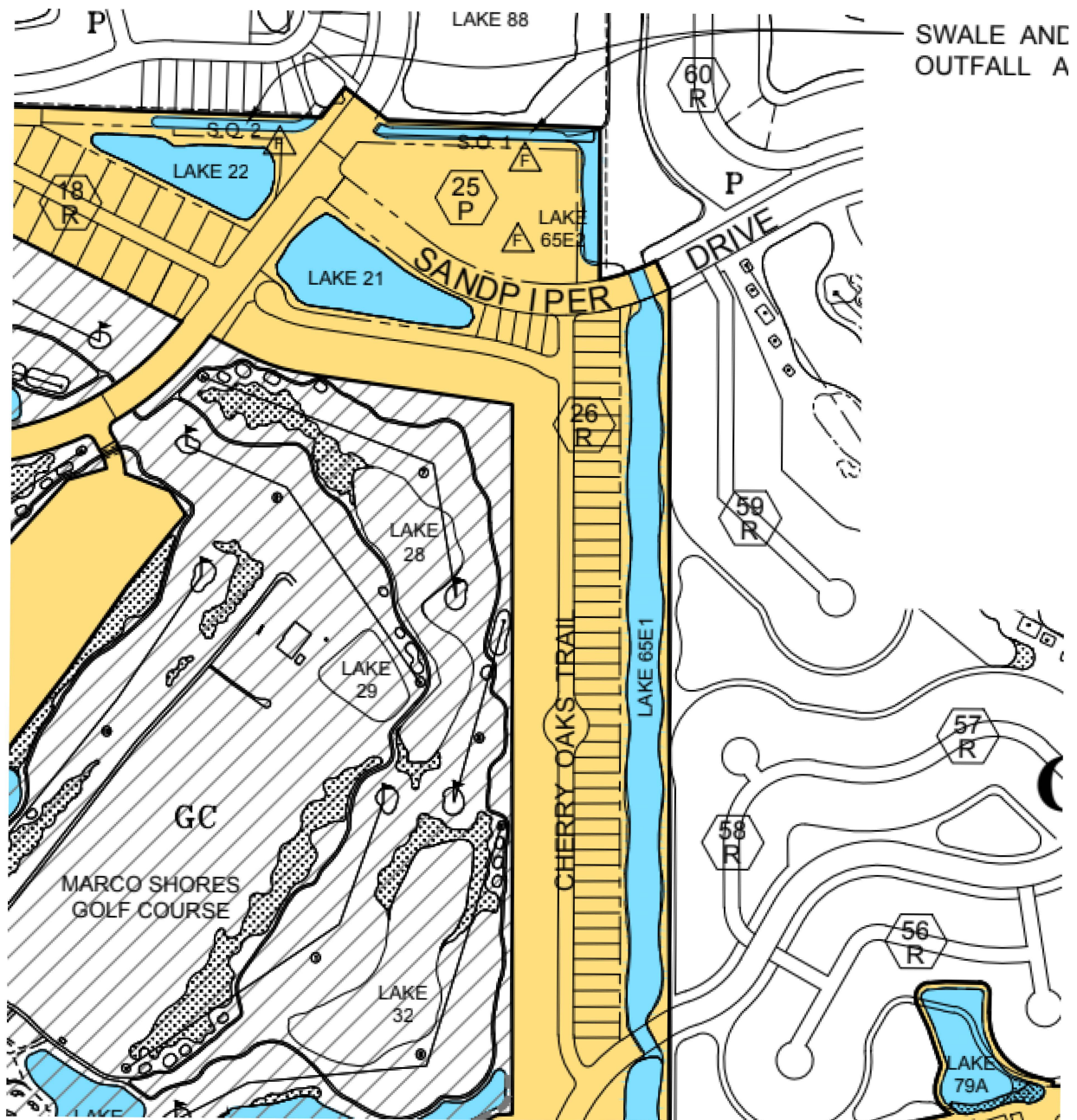


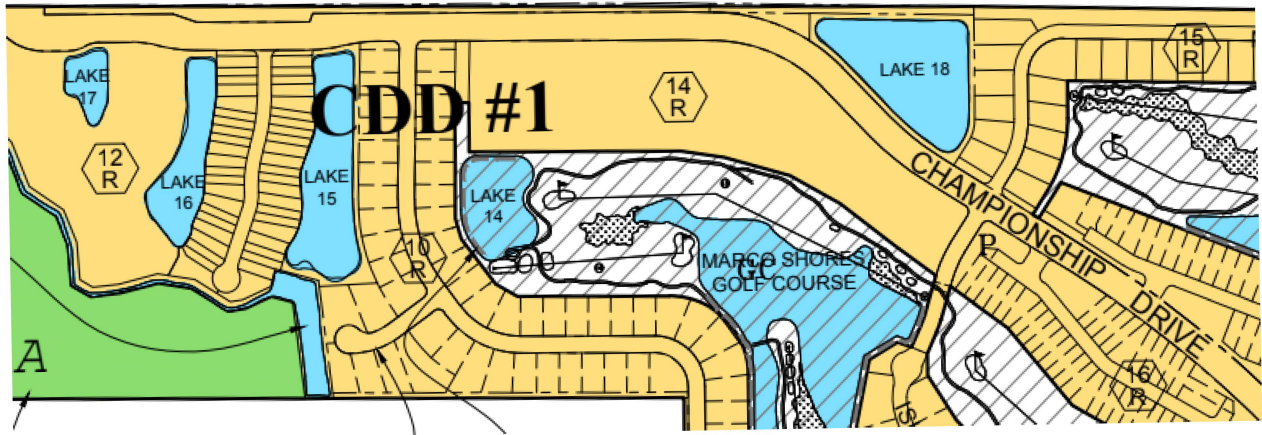












**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1**

4A

CDD I

APRIL 2025

PRESENTED BY: RYAN HENNESSEY & JOSEPH PARISI



FIDDLER'S
CREEK
Naples

CDD I FOUNDATION CONTRACTED RESPONSIBILITIES

1. Tree Canopy Trimming
2. Irrigation
 - Irrigation@Fiddlerscreek.com
3. Pressure Washing
 - Pressurewashing@Fiddlerscreek.com



TREE CANOPY TRIMMING

- Finished trimming hardwoods in CDD#1
- Nothing scheduled from May through July in the Arbor Contract

RAINFALL DATA

APRIL

2025

- Aviamar - .30"
- Veneta - .30"
- Championship - .30"
- Main - .15"
- Club - .35"
- Golf - .15"
- **Community Average** - .26"

2024

- Aviamar - .10"
- Veneta - .10"
- Championship - .05"
- Main - .05"
- Club - .10"
- Golf - .10"
- **Community Average** - .08"



RAINFALL DATA

JANUARY - MARCH

2025

- January – 0.23"
- February – 0.73"
- March – 0.28"

1.24" (Total)

- April – 0.26"

2024

- January – 1.86"
- February – 3.98"
- March – 4.43"

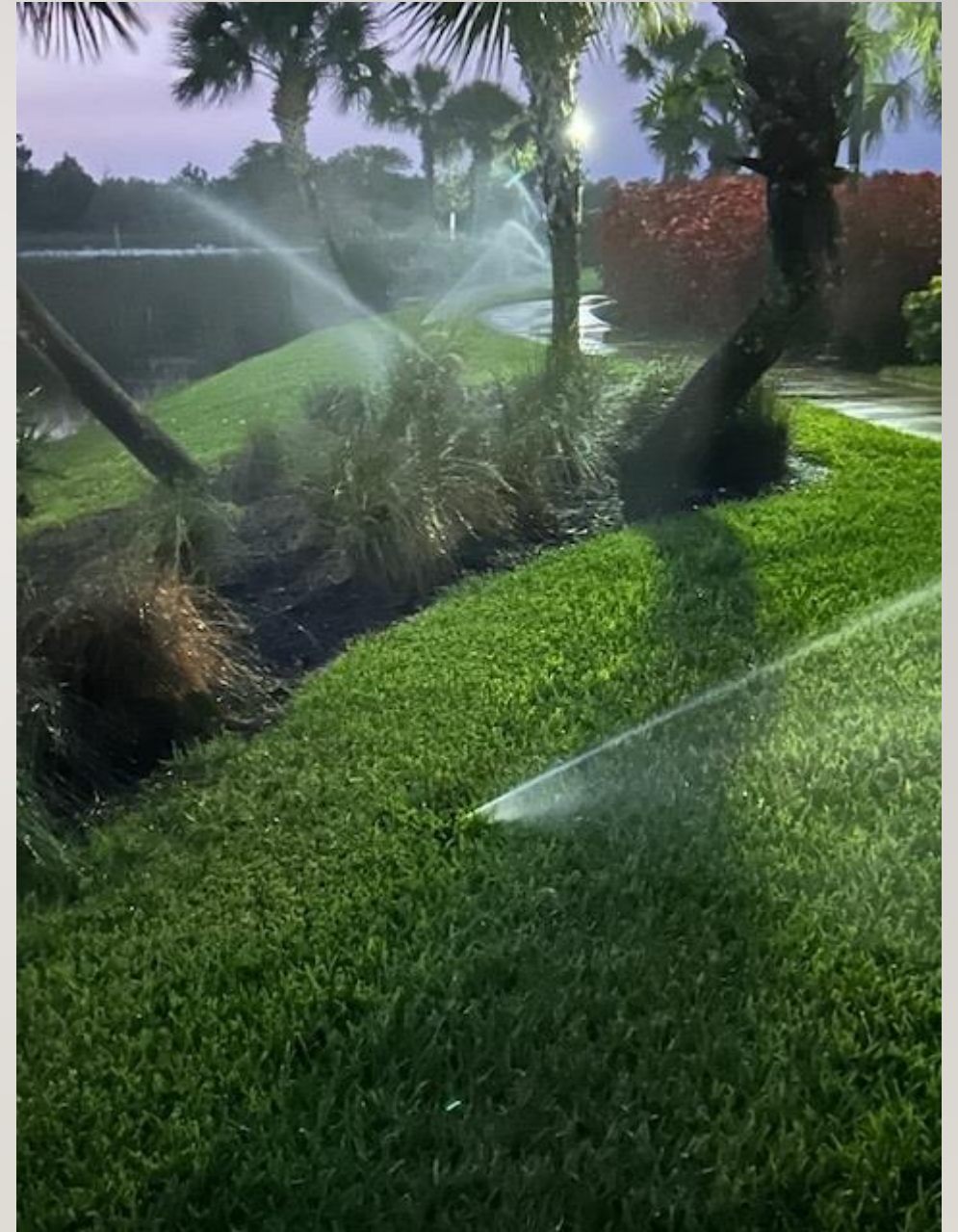
10.27" (Total)

- April - 0.08"



IRRIGATION PROJECTED USAGE

- 19 Programmed Village Satellites
 - Monday, Wednesday & Saturday
 - 9:00 pm – 8:00 am
 - 13 Possible Run Cycles / 0 rain holds
- 11 Programmed Common Satellites
 - Tuesday, Thursday & Sunday
 - 13 Possible Run Cycles / 0 rain holds
- Estimated April Water Usage
 - Villages: 9,149,374 Gallons
 - Common: 3,652,896 Gallons
- Total Water Usage in April 2024 was 68,518,342 gallons.
- Total Water Usage in April 2025 was 71,694,453 gallons.
- *Does not account for non-scheduled water usage such as leaks, wet checks, manual runs, battery timers, individual residential timers, and manual Toro clocks.



IRRIGATION REPORT

The Irrigation Manager found these problems in the month of April:



I-5 Second Tunnel

4/2/25- Communication failure for an unknown reason. Cleaned all radio & modem connections and then remotely downloaded data.

I-8 Isla & Championship

4/2/25- Communication failure due to a power outage. Restarted radio and remotely downloaded data.

I-16 Club Center

4/27/25- Communication failure on Sunday due to a bad radio power supply. Manually programmed the radio and the next day, replaced multiple inoperable parts. CDD#1 was billed \$1,095.84.

PRESSURE WASHING

- **Recently Completed:**

- Museo Circle
- Curbing of Sandpiper Drive
- Oyster Harbor
- Brown staining on main roads

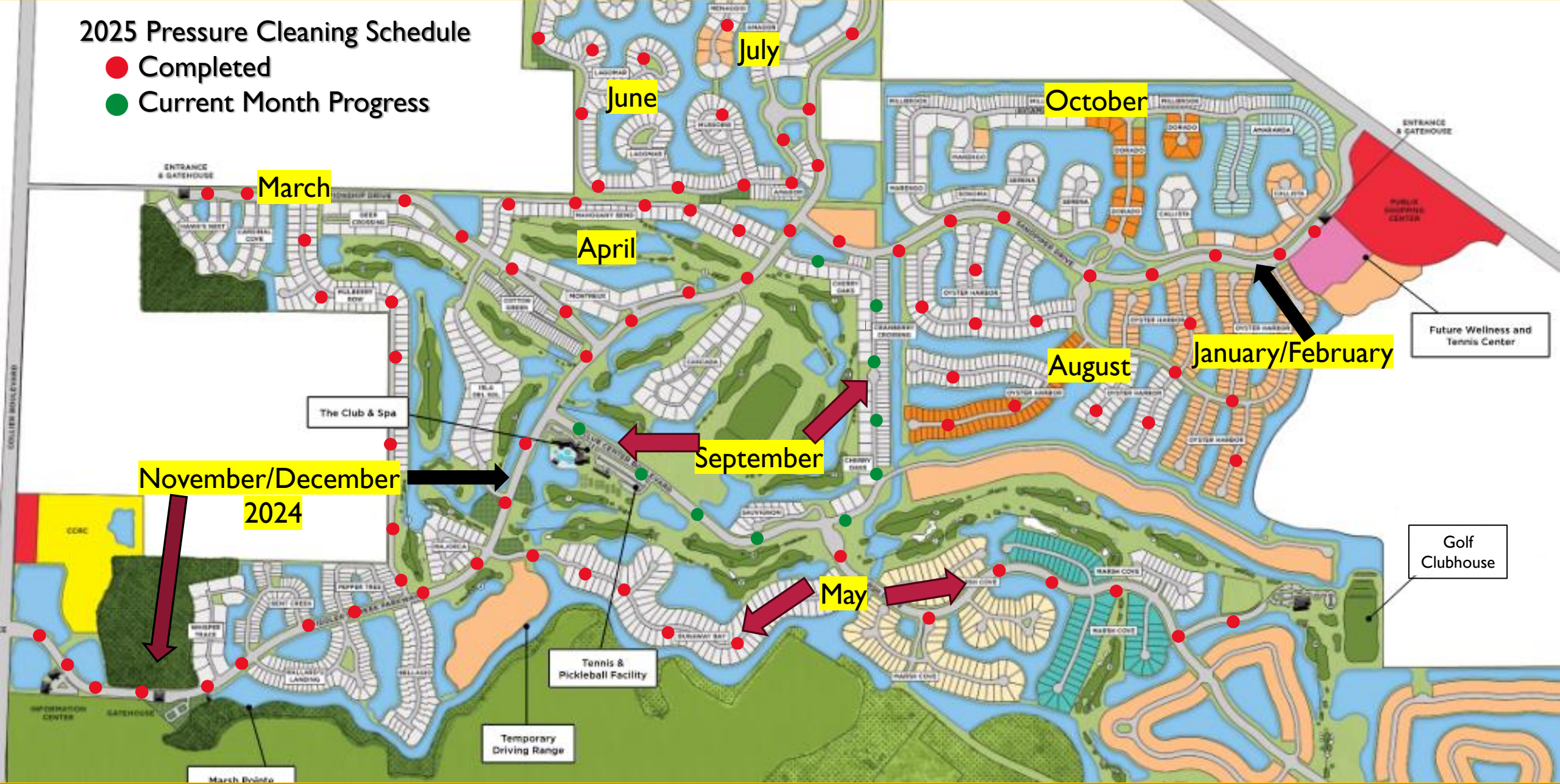
- **Presently Working:**

- Club Center Blvd./ Sauvignon
- Cherry Oaks



2025 Pressure Cleaning Schedule

- Completed
- Current Month Progress





Questions?

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

4B

Safety Department Update- April 2025

DIRECTOR OF SECURITY & COMMUNITY SERVICES–
Ryan Hennessey

SAFETY MANAGER –
Richard Renaud

ENVIROMENTAL, HEALTH & SAFETY MANAGER-
Marie Puckett



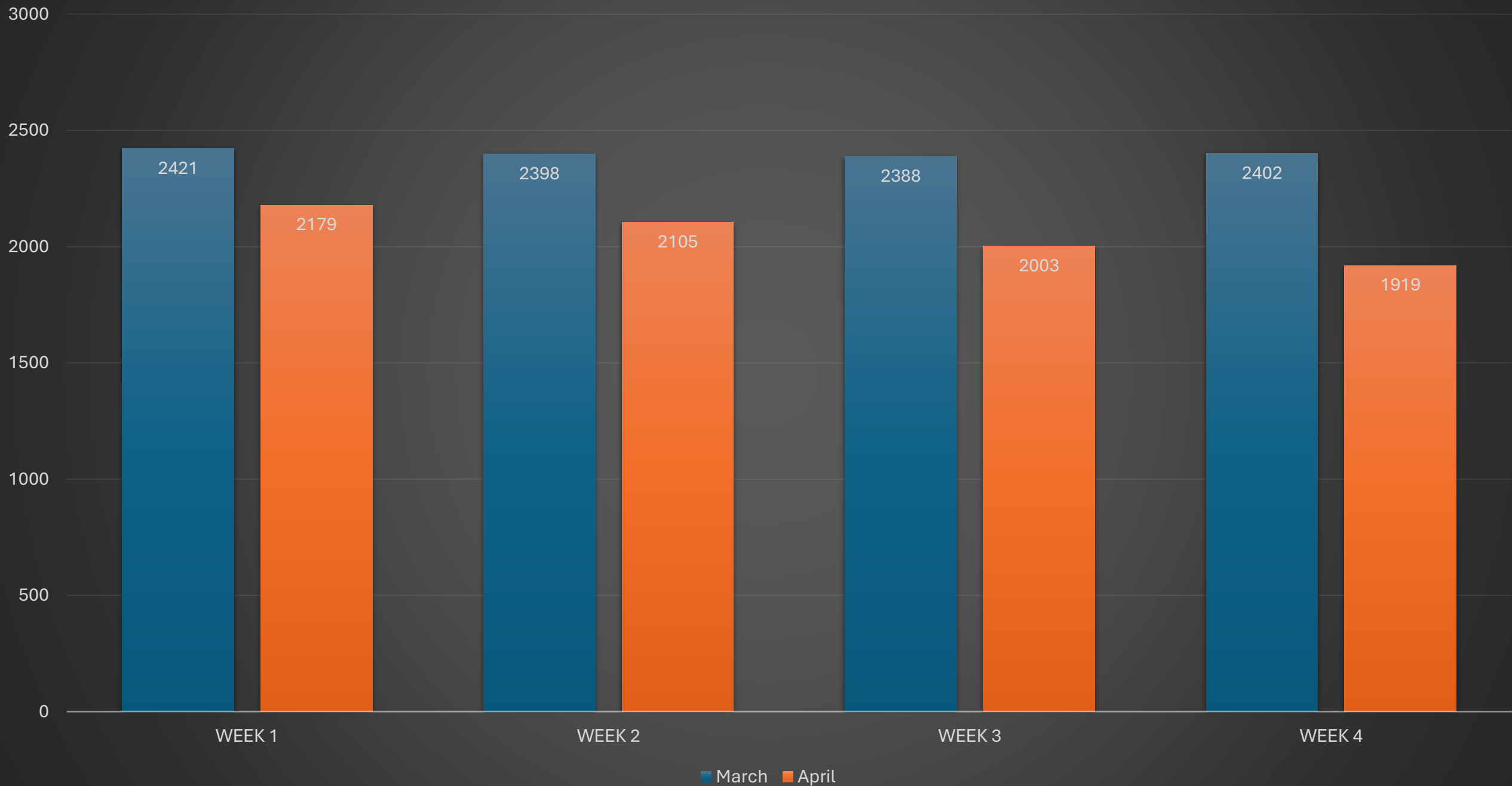
Gate Access Control

- Enter your guest information on the member's website
- Use the Fiddler's Creek mobile app to register guests
- Call the automated gate house at 239-529-4139
- IF YOU EXPERIENCE DIFFICULTY WITH ANY OF THESE,
PLEASE SEND THE INFORMATION TO
safety@fiddlerscreek.com, ALWAYS INCLUDE YOUR
NAME AND ADDRESS.
- Community Patrol 239-231-9878

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

THEN CALL COMMUNITY PATROL TO INFORM THEM OF THE
INCIDENT

Occupancy Report: March - April 2025

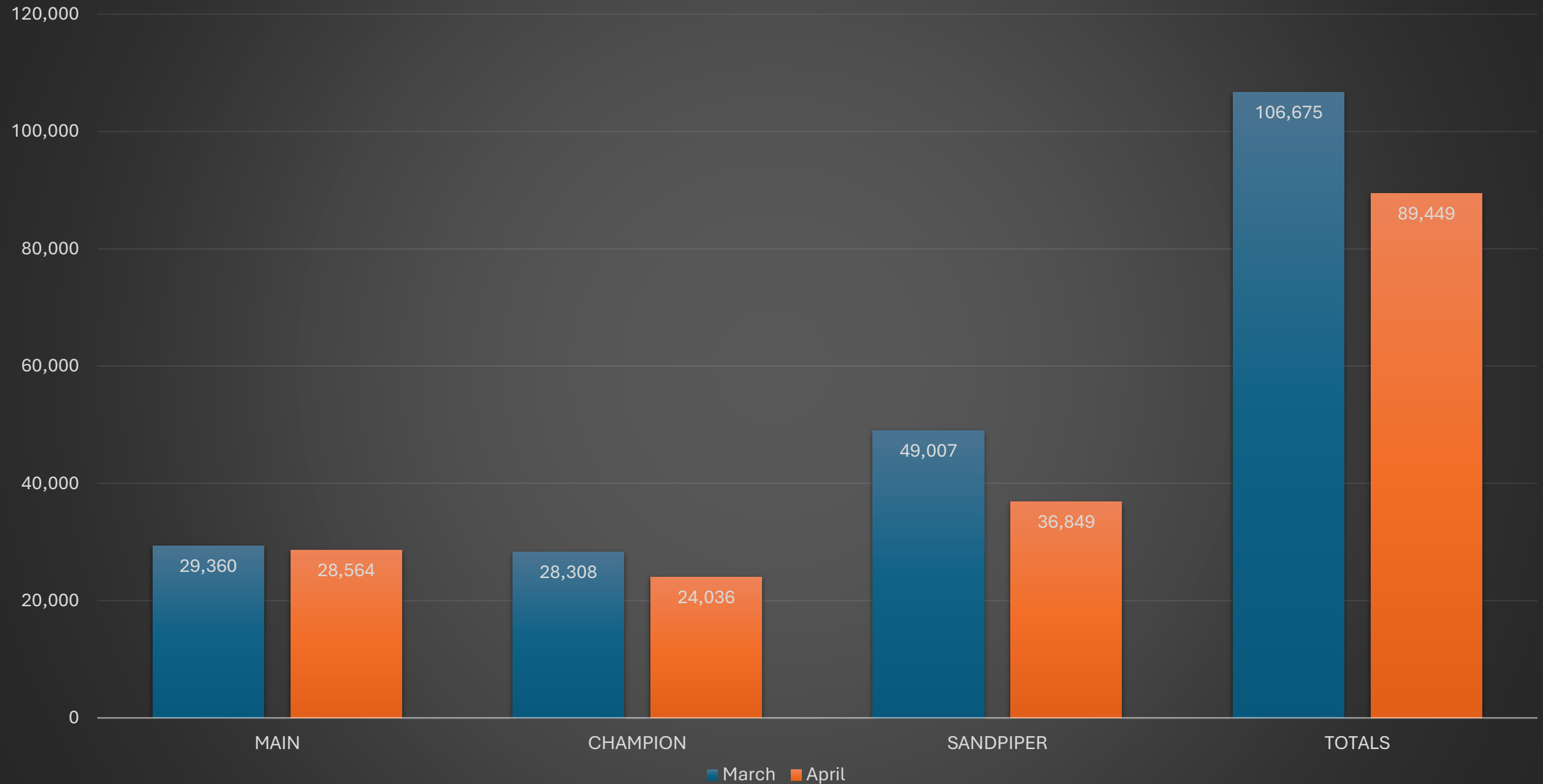


GATEHOUSES and PATROLS

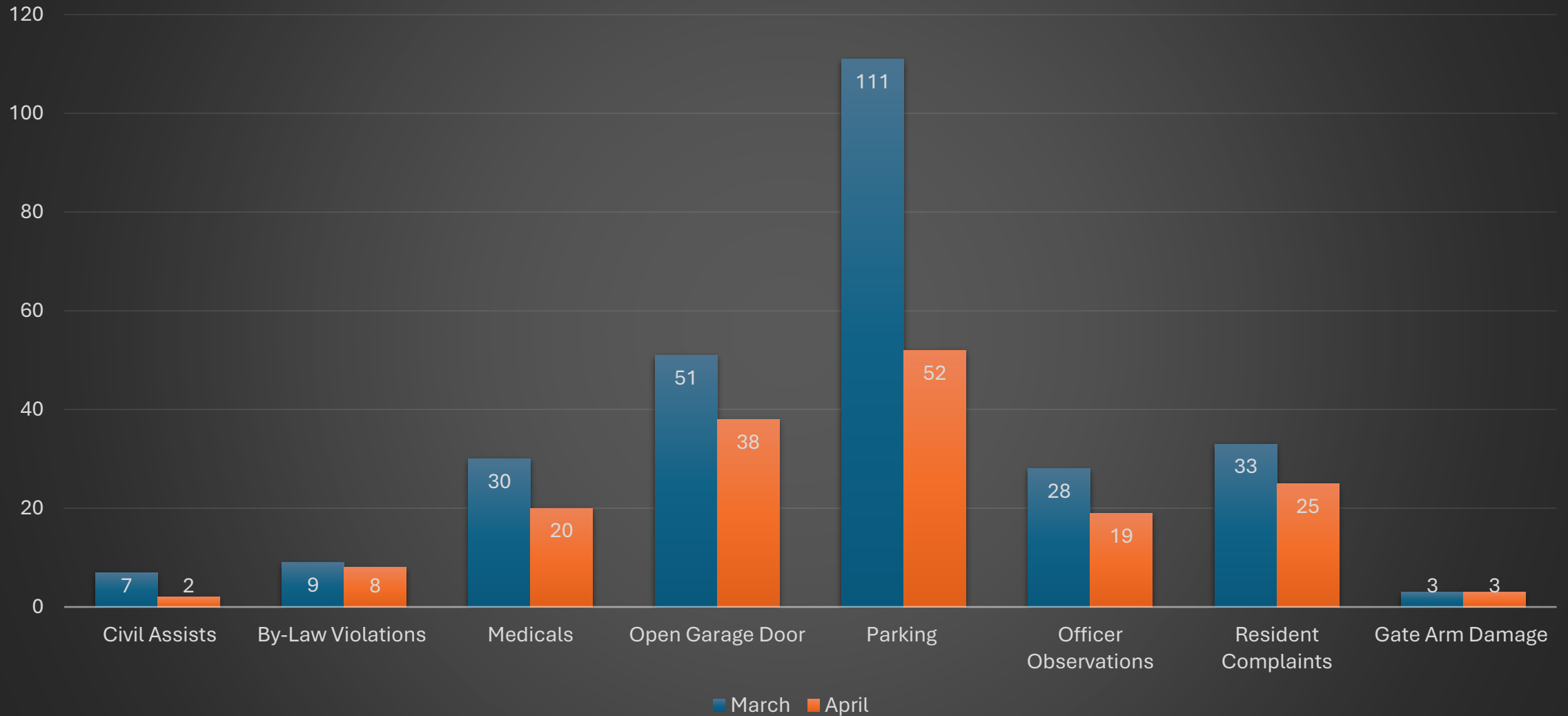
- Sandpiper, Championship, Main (24/7)
- 2 Patrols per shift (24/7)



GATE HOUSE ACTIVITY: March – April 2025



Incident Reports: March - April 2025

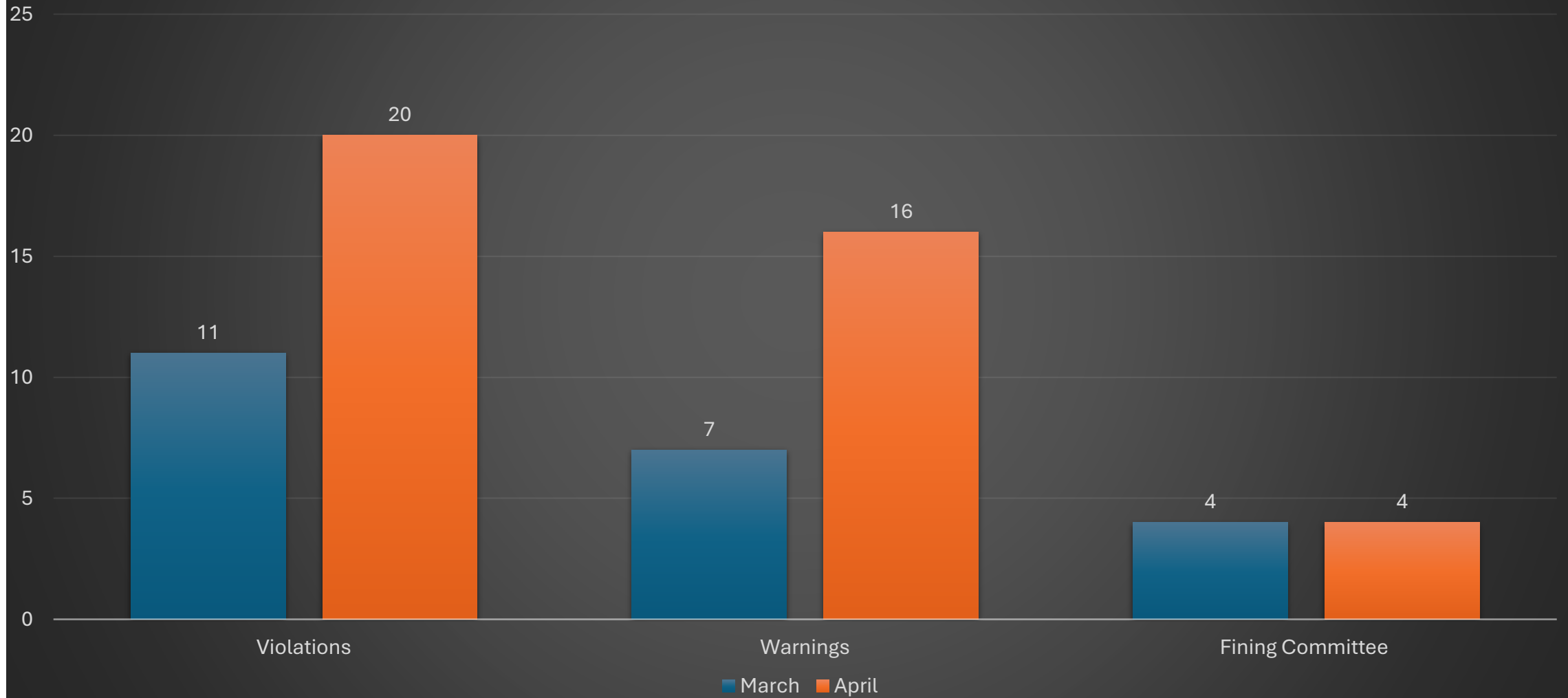


SPEED DETECTION and ENFORCEMENT

- Portable speed detection device-Traffic Hawk
- Deployed throughout Fiddler's Creek in problem areas
- Fixed device located on Cherry Oaks Trail



Traffic Hawk Speeding Violations: March - April 2025



Fiddler's Creek

CCSO Statistics

April 2025



Type of call (most common)	Number
Extra Patrol	41
Medical Calls	20
911 hang-ups	6
Alarms	4
Traffic Crash	3
Follow up investigation	2

QUESTIONS?

- Thank you



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

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Select Year: 2024 ▾ Go

The 2024 Florida Statutes (including 2025 Special Session C)

[Title XXIII](#)

MOTOR VEHICLES

[Chapter 316](#)

STATE UNIFORM TRAFFIC CONTROL

[View Entire Chapter](#)

316.006 **Jurisdiction.**—Jurisdiction to control traffic is vested as follows:

SEE NEXT PAGE

(1) **STATE.**—The Department of Transportation shall have all original jurisdiction over all state roads throughout this state, including those within the grounds of all state institutions and the boundaries of all dedicated state parks, and may place and maintain such traffic control devices which conform to its manual and specifications upon all such highways as it shall deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn, or guide traffic.

(2) **MUNICIPALITIES.**—

(a) Chartered municipalities shall have original jurisdiction over all streets and highways located within their boundaries, except state roads, and may place and maintain such traffic control devices which conform to the manual and specifications of the Department of Transportation upon all streets and highways under their original jurisdiction as they shall deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn, or guide traffic.

(b) A municipality may exercise jurisdiction over any private road or roads, or over any limited access road or roads owned or controlled by a special district, located within its boundaries if the municipality and party or parties owning or controlling such road or roads provide, by written agreement approved by the governing body of the municipality, for municipal traffic control jurisdiction over the road or roads encompassed by such agreement. Pursuant thereto:

1. Provision for reimbursement for actual costs of traffic control and enforcement and for liability insurance and indemnification by the party or parties, and such other terms as are mutually agreeable, may be included in such an agreement.

2. The exercise of jurisdiction provided for herein shall be in addition to jurisdictional authority presently exercised by municipalities under law, and nothing in this paragraph shall be construed to limit or remove any such jurisdictional authority. Such jurisdiction includes regulation of access to such road or roads by security devices or personnel.

3. Any such agreement may provide for the installation of multiparty stop signs by the parties controlling the roads covered by the agreement if a determination is made by such parties that the signage will enhance traffic safety. Multiparty stop signs must conform to the manual and specifications of the Department of Transportation; however, minimum traffic volumes may not be required for the installation of such signage. Enforcement for the signs shall be as provided in s. [316.123](#).

4. The board of directors of a homeowners' association as defined in chapter 720 may, by majority vote, elect to have state traffic laws enforced by local law enforcement agencies on private roads that are controlled by the association.

(c) Notwithstanding any other provisions of law to the contrary, a municipality may, by interlocal agreement with a county, agree to transfer traffic regulatory authority over areas within the municipality to the county.

This subsection shall not limit those counties which have the charter powers to provide and regulate arterial, toll, and other roads, bridges, tunnels, and related facilities from the proper exercise of those powers by the

placement and maintenance of traffic control devices which conform to the manual and specifications of the Department of Transportation on streets and highways located within municipal boundaries.

(3) COUNTIES.—

(a) Counties shall have original jurisdiction over all streets and highways located within their boundaries, except all state roads and those streets and highways specified in subsection (2), and may place and maintain such traffic control devices which conform to the manual and specifications of the Department of Transportation upon all streets and highways under their original jurisdiction as they shall deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn, or guide traffic.

(b) A county may exercise jurisdiction over any private road or roads, or over any limited access road or roads owned or controlled by a special district, located in the unincorporated area within its boundaries if the county and party or parties owning or controlling such road or roads provide, by written agreement approved by the governing body of the county, for county traffic control jurisdiction over the road or roads encompassed by such agreement. Pursuant thereto:

1. Provision for reimbursement for actual costs of traffic control and enforcement and for liability insurance and indemnification by the party or parties, and such other terms as are mutually agreeable, may be included in such an agreement.

2. Prior to entering into an agreement which provides for enforcement of the traffic laws of the state over a private road or roads, or over any limited access road or roads owned or controlled by a special district, the governing body of the county shall consult with the sheriff. No such agreement shall take effect prior to October 1, the beginning of the county fiscal year, unless this requirement is waived in writing by the sheriff.

3. The exercise of jurisdiction provided for herein shall be in addition to jurisdictional authority presently exercised by counties under law, and nothing in this paragraph shall be construed to limit or remove any such jurisdictional authority.

4. Any such agreement may provide for the installation of multiparty stop signs by the parties controlling the roads covered by the agreement if a determination is made by such parties that the signage will enhance traffic safety. Multiparty stop signs must conform to the manual and specifications of the Department of Transportation; however, minimum traffic volumes may not be required for the installation of such signage. Enforcement for the signs shall be as provided in s. 316.123.

5. The board of directors of a homeowners' association as defined in chapter 720 may, by majority vote, elect to have state traffic laws enforced by local law enforcement agencies on private roads that are controlled by the association.

(c) If the governing body of a county abandons the roads and rights-of-way dedicated in a recorded residential subdivision, and simultaneously conveys the county's interest therein to a homeowners' association for the subdivision in the manner prescribed in s. 336.125, that county's traffic control jurisdiction over the abandoned and conveyed roads ceases unless the requirements of paragraph (b) are met.

Notwithstanding the provisions of subsection (2), each county shall have original jurisdiction to regulate parking, by resolution of the board of county commissioners and the erection of signs conforming to the manual and specifications of the Department of Transportation, in parking areas located on property owned or leased by the county, whether or not such areas are located within the boundaries of chartered municipalities.

(4) LEGISLATIVE DECLARATION.—The Legislature hereby finds and declares that the exercise by an authority of the powers conferred by written agreement pursuant to the provisions of chapter 87-88, Laws of Florida, serves a valid public purpose and function for which public credit may be pledged and public money may be expended.

History.—s. 1, ch. 71-135; s. 1, ch. 71-982; s. 2, ch. 79-246; ss. 1, 3, ch. 87-88; s. 32, ch. 94-306; s. 101, ch. 2002-20; s. 1, ch. 2002-235; s. 1, ch. 2005-34; s. 2, ch. 2005-164; s. 6, ch. 2006-290; s. 43, ch. 2007-5.

May 28, 2025

DRAFT

Honorable Kevin J. Rambosk, Sheriff
Collier County Sheriff's Office
32319 E. Tamiami Trail
East Naples, Florida 34112-4901

Re: Request To Sheriff To Enforce The Traffic Laws of the State Of Florida
and Collier County, Florida; Fiddler's Creek Community Development
District #1

Dear Sheriff Rambosk:

The Board of Supervisors of Fiddler's Creek Community Development District #1 ("District"), at its meeting held on May 28, 2025, unanimously voted to authorize me in my capacity as Chair to send this letter on behalf of the District. The purpose of this letter is to request that you, as the Collier County Sheriff, enforce the laws of the State of Florida and Collier County on roads within the District owned or controlled and maintained by the District ("District Roads").

Enclosed please find the following:

- 1) The proposed Agreement.
- 2) An original letter from the District Engineer certifying that all signs on the District Roads are consistent with the State of Florida Manual on Uniform Traffic Control Devices ("MUTCD").
- 3) A geographic map prepared by the District Engineer identifying the District Roads that the District wishes patrolled by the Sheriff's Office.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Anthony P. Pires, Jr., Esq.

APP/lg

Enclosure(s)

Cc: with Enclosure(s) Cleo Adams, Terry Cole, Board of Supervisors

**AGREEMENT APPROVING AND PROVIDING FOR COUNTY TRAFFIC
CONTROL JURISDICTION OVER ROADS WITHIN THE FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1**

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and among the following three parties: FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 a community development district established pursuant to Ch. 190, F.S., (hereafter the " District"); the Collier County Sheriff's Office, 3319 East Tamiami Trail, Naples, Florida 34112; and the Board of County Commissioners of Collier County, Florida, 3299 East Tamiami Trail, Suite 303, Naples, Florida 34112.

WHEREAS, the roads described and or depicted on the attached **Exhibit "A"** in unincorporated Collier County and within the boundaries of the District are owned or controlled and maintained by the District and are not owned or maintained by Collier County; and

WHEREAS, the District, which is responsible for maintaining and controlling the District Roads, has tendered to the Sheriff of Collier County a letter dated [_____, attached hereto as **Exhibit "B,"** requesting that the Collier County Sheriff's Office patrol the District Roads owned or controlled and maintained by the District within the boundaries of the District and exercise jurisdiction over those District Roads by enforcement of State and County traffic laws; and

WHEREAS, Subsection 316.006(3)(b), *Florida Statutes*, provides that each Florida County may exercise jurisdiction over road(s) owned or controlled by a special district located within the unincorporated area in its boundaries provided the respective County and other parties owning or controlling such roads provide, by written agreement approved by the governing body of the county for county traffic control jurisdiction over the road(s) covered by the agreement; and

WHEREAS, representatives of the Collier County Sheriff's Office have monitored traffic on the District Roads within the District and have affirmed that traffic enforcement by the Collier County Sheriff's Office is appropriate, and has agreed to provide traffic control enforcement in the geographic areas requested; and

WHEREAS, a private engineering firm representing the District, has provided the Sheriff of Collier County with notice that the signage for the District Roads in the District appears to be in completed and in substantial accordance with the approved subdivision constructions (see **Exhibit "C"**); and

WHEREAS, the Board of County Commissioners has reviewed these written requests and has determined that it is in the interest of the public health, safety and welfare to enter into this Agreement pursuant to Subsection 316.006(3)(b), *Florida Statutes*.

NOW, THEREFORE, the parties hereto agree as follows:

1. The recitals and Exhibits referenced herein above are restated and made a part of this Agreement.
2. Collier County, by action of its Board of County Commissioners, hereby determines to exercise traffic control jurisdiction over all District Roads located within the geographic area of the District as described in **Exhibit "D"** pursuant to this Agreement entered into pursuant to Subsection 316.006(3)(b), *Florida Statutes*.
3. Pursuant to Subsection 316.006(3)(b)(2), *Florida Statutes*, the Collier County Sheriff's Office hereby expressly waives the statutory requirement concerning the effective date of this Agreement relating to the beginning of our next County fiscal year and agrees to the effective date of this Agreement.
4. The Collier County Sheriff's Office shall, commencing on the date of final approval by the Board of County Commissioners and thereafter until this Agreement is terminated, include as part of its duties, patrol and enforcement of all County and State traffic control regulations and laws on or over District Roads within the District, including such additional District roads, if any, that may hereafter come into existence within the District.
5. The parties recognize that all District Roads within the District (as such roads are described herein) are not County-owned, and neither the County nor the Sheriff's Office has any duty or responsibility for construction and/or repair of any of the same, including signage, and this

Agreement does not impose any such responsibilities upon the County or the Sheriff's Office. Signage maintenance, repair and adequacy on and along the District Roads within the District is the responsibility of the District.

6. For purposes of identification and geographic specificity, the District is composed of the area described and depicted in **Exhibit "D"** attached hereto.
7. The Collier County Sheriff's Office hereby reserves the authority under this contract to enter into negotiations with parties such as the District for the purpose of allocating costs pursuant to Subsection 316.006(3)(b)(1), *Florida Statutes*, as condition to enforcement.
8. This Agreement may be changed, amended or modified only by means of a written document executed with the same formality as this Agreement. This Agreement may be terminated unilaterally by the Board of County Commissioners (by adoption of a Resolution at a public meeting of the Board of County Commissioners providing that this Agreement be terminated), or by the District.
9. To the extent authorized by law, and without waiving, enlarging or extending the limited waiver of sovereign immunity contained in Section 768.28, Florida Statutes (2024), District shall hold harmless and defend Collier County and the Collier County Sheriff, and their agents and employees from all suits and actions, including attorneys' fees and all costs of litigation and judgments of any name and description arising out of or incidental to performance under the terms of this Agreement.

IN WITNESS WHEREOF, the District, the Sheriff, and the County have executed this agreement.

[SIGNATURES ARE ON FOLLOWING PAGES]

FIDDLER'S CREEK COMMUNITY
DEVELOPMENT DISTRICT #1

WITNESSES:

Signature of First Witness

Print Name of First Witness

Signature of Second Witness

Print Name of Second Witness

By: _____
CHAIR

WITNESSES:

COLLIER COUNTY SHERIFF'S OFFICE

Signature of First Witness

Print Name of First Witness

Signature of Second Witness

Print Name of Second Witness

By: _____
KEVIN J. RAMBOSK, Sheriff

ATTEST:
CRYSTAL KINZEL, Clerk

BOARD OF COUNTY COMMISSIONERS
COLLIER COUNTY, FLORIDA

Deputy Clerk

By: _____, Chairman

Approved as to form and
legality:

Assistant County Attorney



May 16, 2025

Collier County Sherriff's Office
Naples, FL

**Re: Fiddler's Creek Community Development District 1
Traffic Control Agreement**

To whom it may concern,

The traffic signs within Fiddler's Creek Community Development District 1 are MUTCD compliant.

Sincerely,

W. Terry Cole

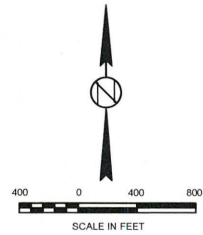
W. Terry Cole, P.E.
Fiddler's Creek District Engineer
Director, Civil Engineering

CC:

Tony Pires
Chuck Adams
Cleo Adams
John Baker

ROADS MAINTAINED BY CDD #1

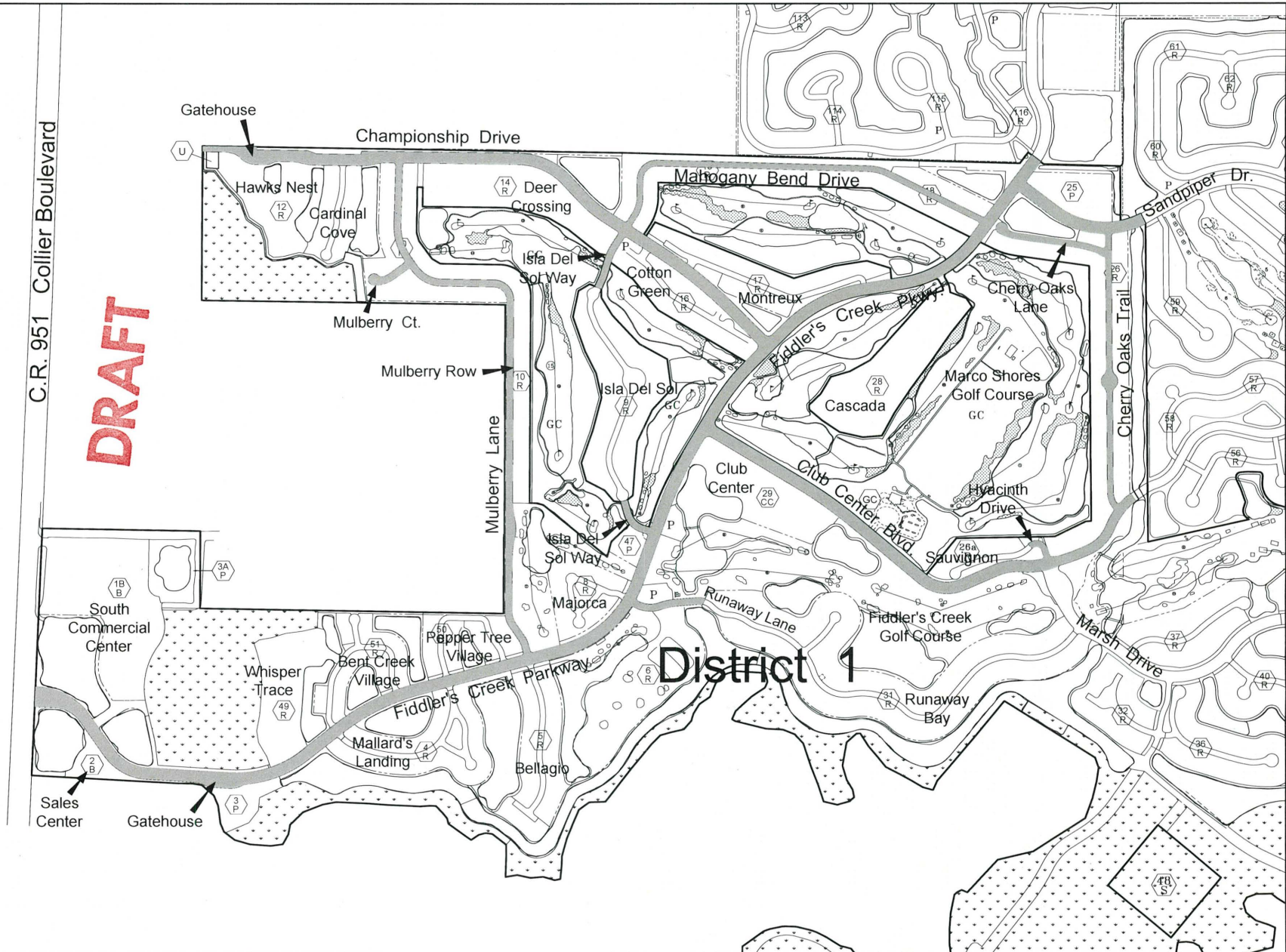
ROAD NAME	LGTH. IN MILES
FIDDLER'S CREEK PKWY	2.2
CHAMPIONSHIP DRIVE	1.1
MULBERRY LANE	1.0
MULBERRY COURT	0.1
ISLA DEL SOL WAY (NORTH)	0.1
ISLA DEL SOL WAY (SOUTH)	0.1
MAHOGANY BEND DRIVE	0.7
CLUB CENTER BLVD	0.9
CHERRY OAKS TRAIL	0.5
CHERRY OAKS LANE	0.2
SANDPIPER DRIVE	0.2
RUNAWAY LANE	0.1
HYACINTH DRIVE	0.1
TOTAL	7.3



■ DENOTES ROADS
MAINTAINED BY CDD #1

C.R. 951 Collier Boulevard

DRAFT



REVISIONS	DATE
LETTER	



DESIGNED BY	DATE
W.T.C.	06/2013
DRAWN BY	DATE
JON	06/2013
CHECKED BY	DATE
W.T.C.	06/2013
VERTICAL SCALE	HORIZONTAL SCALE
N/A	1" = 400'



950 Encore Way
Naples, FL 34110
Phone: (239) 254-2000
Florida Certificate of
Authorization No. 1772

Community Development District #1
Roadway Exhibit

DATE

REFERENCE NO.	DRAWING NO.
see margin	4737-1
PROJECT NO.	SHEET NO.
1998.070	1 OF 1

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

8

Fiddler's Creek Irrigation Overview

The Fiddler's Creek irrigation system comprises four distinct features: (1) water supply and pump stations; (2) piping; (3) electrical wiring; and (4) timer controller. A basic description and review of the current status of the components of the Fiddler's Creek irrigation system is provided below.

Water Supply and Pump Stations

The irrigation system water at Fiddler's Creek is provided by a series of pumps that draw water from the CDD lake systems. There are a total of twenty (20) - 75hp pumps located within four (4) pump stations throughout the community with a combined total capacity of +/- 15,000 gallons per minute (GPM). The pumps operate on pressure switches and are designed to maintain pressure at 85psi. When the irrigation system demands water, the pumps will increase the supply accordingly. A summary of the current status of each of the four (4) pumps is as follows:

1. Station #1 (Creative Lane - Lake 88)

Six (6) 75hp Pumps --- Max Rough Capacity / 4500gpm

- Operational
- Older in Need of Replacement (Replacement schedule - late 2025 or 2026)
- Due to its age and condition this station is set to perform as a supporting / Assistant role to Station #2
- Unreliable when asked to run 100% capacity (Shuts down for multiple reasons)

2. Station #2 (Creative Lane - Lake 88)

Six (6) 75hp Pumps --- Max Rough Capacity / 4500gpm

- Operational
- New (Replaced in late 2023)
- Serves as primary dominant station for entire property
- Steel discharge is leaking inside pump house wall
- Has no isolation valve outside > Steel dogleg repair will warrant all FCP, Championship, & Marsh Drive and all associated HOAs to be de-pressurized during repair due to no isolation valve

3. Station #3 (Aviamar Cir – Lake 85D)

- Non-Operational – Offline since 2/24/2025
- 4 / 75hp Pumps ---- Max Rough Capacity / 3000gpm
- Needs PLC Computer

4. Station #4 (Aviamar Cir – Lake 85D)

- Operational
- 4 / 75hp Pumps ---- Max Rough Capacity / 3000gpm
- Serves as only supply for the Sandpiper side of property (Demand supported by #1 & 2)

- Needs new PLC Computer

Pump Stations Nos. 1 & 2 are situated in separate buildings but are side-by-side to each other and are essentially twin stations. The same is true for Pump Stations Nos 3 & 4 which are in located in the same building together.

As Pump Stations Nos. 1 & 2 have 50% more capacity than Pump Stations Nos. 3 & 4, Stations 1&2 provide the majority of water during the nightly irrigation watering cycles. By natural operation Pump Station No. 2 operates as the dominant pump and the first to come on and last to shut off. Therefore, it is necessary to manipulate Pump Stations Nos. 1 & 2 so the operational load is shared between them and Pump Station No. 1 has to be forced to be the dominant station. The same holds true for Pump Station Nos. 3 & 4. Pump Station No. 3 naturally operates as the dominant station, so similar steps are taken on these two stations to balance the operational load.

When any one of the four stations is down its twin station is required to take on the operational load of both. This not only brings on undue wear & tear to the station, but it also hinders the chlorine injection system from having an opportunity run and kill the aquatic organisms as the chlorine systems don't work when the pumps are running.

Repairs to the pump stations should avoid being scheduled in the dry season when at all possible. The preferred time to perform repairs each year would be during the wet season when pump demand is considerably less. Preemptively preparing the pump stations for the dry season (February – June) when the pumps are being pushed to their limits and full watering capacity is mandatory should be considered. A proactive approach to these needed repairs would greatly reduce breakdowns necessitating emergency repairs.

Piping/Hydraulics

The water supply from the pumps is directed and delivered to the irrigation system via a series of pressurized underground CDD mainline pipes (or trunk lines) located throughout Fiddlers Creek. The water in these large trunk pipes can be isolated via a network of manual gate valves (isolation valves) which can be closed to stop the flow of water if needed for repairs.

At the village level there is also a network of HOA (non-CDD) pressurized secondary branch piping that delivers the water to the electric zone valves for each area.

The water from the supply pumps remains under constant pressure throughout all of these piping systems up to the electrically controlled zone valves. At this point the pressurized water is held at bay until the zone controller tells the valve to open. When the timer controller/satellite turns on (opens) the electric zone valve, the pressurized water is then released to the *zone pipes* that deliver the water to the spray heads that launch/disperse the water to the plant material and/or turf.

Electrical Control Wiring

The electric zone valves are opened and closed via electrical circuits that originate at the timer controller/satellite. All the Fiddlers Creek satellites have conventional wiring, meaning that each electric valve has its own individual power wire (one for each zone valve) as well as one common/neutral wire that is common to all the zone valves associated with that timer controller.

A modern digital option to control electric zone valves is called Two Wire System. Gulf Bay is employing this method of wiring and a Base-Line cloud based operating systems in its new development areas in Oyster Harbor and Dorado.

Timer Control/Satellites

There are approximately 90 timer controllers/satellites in Fiddlers Creek at present. The timer controllers are LTC Pro Satellites and are manufactured by Toro. They have a capacity of controlling 64 stations or zones and can run up to 6 zones simultaneously. They are designed to be operated via a central computer but can also be set in a stand-alone or manual mode if necessary.

Of the 90 satellites currently on property 65 are being controlled via the LYNX Central computer and 25 are in manual or local mode. These builder satellites are primarily contained within the Oyster Harbor, Marsh Cove, and Amaranda HOAs and are not in the Central computer network. Additionally, these satellites are not currently equipped with the components necessary to make them compatible with our LYNX Central Control Computer. Additionally, there are 130 +/- single family residential controllers in 3 of our HOA's that are also not in the Central computer network.

The LYNX Central computer operating system (or any central operating system) reduces pump operational wear and power usage and increases watering time efficiency as well as many other benefits. The LYNX Central computer communicates with the satellites via analog radio signals. Analog radio communications can be susceptible to interference from any manner of sources and is antiquated. Even though the Central computer system was upgraded a few years ago it still operates with analog satellites and CB radios in the field. As analog equipment increasingly becomes unavailable these issues will eventually need to be updated.

New controller replacement components are becoming unavailable for use and rebuilt “used” components are often having to be installed for repairs. According to the manufacturers reps this trend will continue as well as delays in receiving replacement parts. The conventional wiring installed through most of the community has an expected life span of approximately 25 years. There are several Village HOA’s that are experiencing wire degradation and are having to take costly and short-term steps to keep their zones running. Inherently this wiring issue will impact everyone’s system and is a primary reason system wide upgrade is required.

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

9

From: [Gianna Denofrio](#)
To: [Sarah Gourdine](#)
Subject: FW: Fiddler's Creek CDDs / Low Lake Levels
Date: Thursday, May 22, 2025 1:05:53 PM
Attachments: [Collier County water rates.pdf](#)
[image012.png](#)

From: Cleo Adams <crismond@whhassociates.com>
Sent: Tuesday, May 6, 2025 10:40 AM
To: Daphne Gillyard <gillyard@whhassociates.com>
Cc: Gianna Denofrio <denofriog@whhassociates.com>; Terry Cole <tcole@bowman.com>; John Baker <jbaker@bowman.com>; Chuck Adams <adamsc@whhassociates.com>
Subject: FW: Fiddler's Creek CDDs / Low Lake Levels

Good Morning Daphne,
Please include the below email/attachment for both Board's discussion during their May meetings, and thanks.

SW Florida Strong –

Cleo Adams
District Manager
Wrathell, Hunt & Associates, LLC
9220 Bonita Beach Road
Suite #214
Bonita Springs, FL 34135
(239) 989-2939 (M)

**FRAUD ALERT ---- DUE TO INCREASED INCIDENTS OF
WIRE FRAUD, IF YOU RECEIVE WIRE INSTRUCTIONS
FROM OUR OFFICE DO NOT SEND A WIRE.**

From: Terry Cole <tcole@bowman.com>
Sent: Tuesday, May 6, 2025 7:30 AM
To: Cleo Adams <crismond@whhassociates.com>; Chuck Adams <adamsc@whhassociates.com>
Cc: Rachel Longfellow <LongfellowR@gulfbay.com>; Aaron Haak <HaakA@gulfbay.com>; Joseph Benet <BenetJ@fiddlerscreek.com>; Mike Barrow Gulfscapes Manager <mbarrow@gulfscapeslandscape.com>; John Baker <jbaker@bowman.com>; Bill Boetta <bill.boetta@bowman.com>
Subject: RE: Fiddler's Creek CDDs / Low Lake Levels

Cleo and Chuck,

Yesterday we had a team meeting to discuss the low lake levels and the impact on the irrigation pump houses.

Presently in Lake 88, which is the supply for PH 1 & 2, the water level is about elevation +0.3.

This is only 1.7' above the

Intake elevation for the pumps. If the water levels drop much lower, then a vortex could occur due to the low water levels, and the pumps will shut down.

The lakes are critically low due to the lack of rain. There has only been about 2" of rain this calendar year compared to a normal amount of 8". To my knowledge, this is the lowest water elevation in the irrigation lake. We discussed a few actions to help:

1. PH3 in Aviamar lake 5 has been down due to needing a new computer controller . Per my conversation with Milo Seidel (Metro PSI – pump station maintenance contractor), the new computer is due in this Friday. It will be installed immediately. When PH3 comes online it will help some, but water levels are still critically low.
2. Emergency potable water could be added at Lake 88. An 8" meter and backflow assembly was installed years ago at the Northwest corner of the lake for emergency use – it has never been used. I called Collier County and spoke with Jesse Komorney in the Water Distribution Department. He said that the County could turn on the water to the lake when we authorized it. The cost would be a monthly base charge of \$3,157.96 and a volumetric charge of \$6.31 per 1,000 gallons. Presently about 1.5 million gallons/day are pumped. I suggest that we authorize obtaining 500,000 gallons/day for the next 15 days and monitor the Lake level. Hopefully the rains will start coming, but historically it will be about June 1st before they will have a positive effect. The cost would be:

monthly base charge of \$3,157.96 + volumetric charge of \$6.31 per 1,000 gallons x 500,000 gallons x 15 days = \$50,482.96.

Per my call with Jesse, a continuous flowrate of 350 gallons/minute would produce 504,000 gallons/day and not negatively impact water pressures in Fiddler's Creek.
3. Cut back on watering from 3 days/week to 2 days/week. In past years there have been a

few times where this was done to SFWMD

Irrigation restrictions. Of course, this would be a drastic measure, as sod and landscaping would suffer.

4. Investigate using an emergency irrigation pipe connection from the Aviamar lakes. A pipe was installed many years ago, but has never been used.

The pipe is visible in the lake, and it is capped. I will obtain a proposal from MRI to remove the cap and investigate the pipe. This will help provide a larger lake area to draw from.

Please review this information and advise if it is acceptable begin using the emergency County potable water source.

Thank you,

W. TERRY COLE, P.E.

Director, Civil Engineering | **BOWMAN**

950 Encore Way, Suite 200, Naples, FL 34110

O: (239) 254-2000 | D: (239) 254-2024 | M: (239) 572-3316

tcole@bowman.com | bowman.com

From: Cleo Adams <crismond@whhassociates.com>

Sent: Friday, May 2, 2025 1:48 PM

To: Aaron Haak <HaakA@gulfbay.com>; Terry Cole <tcole@bowman.com>; Mike Barrow Gulfscapes Manager <mbarrow@gulfscapeslandscape.com>; Joseph Benet <BenetJ@fiddlerscreek.com>

Cc: Rachel Longfellow <LongfellowR@gulfbay.com>; Chuck Adams <adamsc@whhassociates.com>

Subject: RE: Fiddler's Creek CDDs / Low Lake Levels

Hi Aaron,
Of course.

SW Florida Strong –

Cleo Adams
District Manager
Wrathell, Hunt & Associates, LLC
9220 Bonita Beach Road
Suite #214
Bonita Springs, FL 34135
(239) 989-2939 (M)

FRAUD ALERT ---- DUE TO INCREASED INCIDENTS OF

WIRE FRAUD, IF YOU RECEIVE WIRE INSTRUCTIONS FROM OUR OFFICE DO NOT SEND A WIRE.

From: Aaron Haak <HaakA@gulfbay.com>

Sent: Friday, May 2, 2025 9:15 AM

To: Cleo Adams <crismond@whhassociates.com>; Terry Cole <tcole@bowman.com>; Mike Barrow
Gulfscapes Manager <mbarrow@gulfscapeslandscape.com>; Joseph Benet
<BenetJ@fiddlerscreek.com>

Cc: Rachel Longfellow <LongfellowR@gulfbay.com>

Subject: Fiddler's Creek CDDs / Low Lake Levels

Importance: High

Cleo and Terry,

Please see the below update from Irrigation Manager Jody Benet regarding the current situation with the lake levels and pumps servicing irrigation within Fiddler's Creek. We request a meeting or call with Terry Cole and Mike Barrow to discuss as soon as possible so that the CDD is fully apprised of the current status and available options.

Sincerely,

Aaron A. Haak, Esq.

Fiddler's Creek Foundation, Inc.

Deputy General Counsel

8156 Fiddler's Creek Parkway, Suite 201

Naples, FL 34114

Office (239) 529-6312 Cell (239) 367-3775

This e-mail and any files transmitted with it originated from Aaron A. Haak, Esq. and may contain information that is proprietary, privileged attorney-client communications or work product. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are not authorized to read, print, copy, retain, disclose or distribute this e-mail. If you received this e-mail in error, please notify the sender immediately by e-mail or telephone at (239) 367-3775 and delete all copies of this e-mail.

From: Joseph Benet <BenetJ@fiddlerscreek.com>

Sent: Friday, May 2, 2025 8:56 AM

Subject: Low lake levels

All,

The irrigation reservoir lake levels are at concerning levels and I feel it is my job to report the current state of the issue.

Specifically, lake #88 from which pump stations 1 & 2 draw water from, (1,568,300 gallons last night alone), is lower than I have ever witnessed for this time of year. Last month total demand on lake 88 was roughly 39,260,200 and if weather trends continue this month will be considerably greater. The pictures are from this morning and show how the current levels. Lake 88 is connected to and receives water from multiple other lakes through a series of culvers (shown in pic 3) that are also extremely low (Lake 23, 25, 25A & 89 see attached map).

Just to be clear the pump stations do not draw water from the lake bottoms, the wet well intakes are positioned in boxes with open tops that allow the water to be feed via gravity to the pump impellers under the pump stations. As the water level lowers the gravity lessens which leads to less water available to the pumps. Overnight during the peak demands, and if these lake levels recede further, there is a real possibility that at some point, the pumps could shut down and the rest of the watering cycle be interrupted.

I don't want to be an alarmist, but if the extreme drought trends continue and no alternative water becomes available this scenario is a possibility.





Joseph (Jody) Benet
Irrigation Manager
Community Services
fiddlerscreek.com

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

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Table ES-1

Collier County Water-Sewer District
Fiscal Year 2023 Water, Wastewater, Irrigation Quality (IQ) Water, and Wholesale Potable Water User Rate and Fee Study
Water System

Summary of Existing and Proposed Monthly Water User Rates

Line No.		Existing	Proposed Monthly Rates		
		Monthly Rates Effective 7/1/2023	Effective 1/1/2024	Effective 10/1/2024	Effective 10/1/2025
WATER SERVICE BASE CHARGES (Residential, Multifamily, Commercial, and Irrigation-Only)					
	Meter Size:				
1	5/8"	\$27.60	\$30.08	\$31.43	\$32.84
2	3/4"	27.60	30.08	31.43	32.84
3	1"	43.49	47.40	49.53	51.76
4	1-1/4"	56.07	61.12	63.87	66.74
5	1-1/2"	82.89	90.35	94.42	98.67
6	2"	130.35	142.08	148.47	155.15
7	3"	359.82	392.20	409.85	428.29
8	4"	794.79	866.32	905.30	946.04
9	6"	1,585.94	1,728.67	1,806.46	1,887.75
10	8"	2,772.45	3,021.97	3,157.96	3,300.07
11	10"	5,021.81	5,473.77	5,720.09	5,977.49
12	12"	7,444.41	8,114.41	8,479.56	8,861.14
VOLUMETRIC CHARGE PER 1,000 GALLONS [1] (Residential, Multifamily, Commercial, and Irrigation-Only)					
13	Block 1	\$3.73	\$4.07	\$4.25	\$4.44
14	Block 2	5.62	6.13	6.41	6.70
15	Block 3	7.47	8.14	8.51	8.89
16	Block 4	9.33	10.17	10.63	11.11
17	Block 5	11.20	12.21	12.76	13.33
18	Block 6	14.91	16.25	16.98	17.74
19	Wholesale Water Rate Per 1,000 Gallons (All Usage)	\$5.16	\$5.83	\$6.31	6.63
EXISTING BLOCK RATE STRUCTURE (Residential, Multifamily, Commercial, and Irrigation-Only)					
20		Consumption Block (Thousands of Gallons)			
21		Block 1	Block 2	Block 3	Block 4
22	5/8"	0 - 5	6 - 10	11 - 20	21 - 30
23	3/4"	0 - 5	6 - 10	11 - 20	21 - 30
24	1"	0 - 8	9 - 16	17 - 32	33 - 48
25	1-1/4"	0 - 11	12 - 22	23 - 44	45 - 66
26	1.25"	0 - 11	12 - 22	23 - 44	45 - 66
27	1-1/2"	0 - 17	18 - 34	35 - 68	69 - 102
28	1.5"	0 - 17	18 - 34	35 - 68	69 - 102
29	2"	0 - 27	28 - 54	55 - 108	109 - 162
30	3"	0 - 75	76 - 150	151 - 300	301 - 450
31	4"	0 - 167	168 - 334	335 - 668	669 - 1,002
32	6"	0 - 333	334 - 666	667 - 1,332	1,333 - 1,998
33	8"	0 - 583	584 - 1,166	1,167 - 2,332	2,333 - 3,498
34	10"	0 - 1,057	1,058 - 2,114	2,115 - 4,228	4,229 - 6,342
35	12"	0 - 1,568	1,569 - 3,136	3,137 - 6,272	6,273 - 9,408

Footnotes:

[1] All water is billed based on water consumption per block based on the size of meter in service.

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

11

Bentley Electric Co of Naples FL Inc.
P.O. BOX 10572
NAPLES, FL 34101
+12396435339
bentley1@bentleyelectric.com

Proposal 25-181

ADDRESS	DATE	TOTAL	
FIDDLERS CREEK	03/10/2025	\$22,600.00	
9220 BONITA BEACH RD			
SUITE 214			
BONITA BEACH, FL 34135			

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	We propose to furnish labor and material to do the following electric work:			
	1.) Remove (3) new 3-phase electric services that have deteriorated for entry lighting, irrigation and other site electric.			
	2.) Consolidate services into (1) 250-amp panel. Run new wiring as necessary.			
	3.) Install new aluminum posts and stainless steel unistrut to mount new 3-phase meters and and disconnects.			
	4.) Includes permitting and coordination with FPL.			
	Custom 3-phase, 250-Amp Panel, Meter Can and gear	1	4,500.00	4,500.00
	4/0 THHN wire (requires 5 laborers to install)			7,500.00
	Aluminum posts and stainless steel rack			2,500.00
	Misc fittings			1,000.00
	Labor			6,600.00
	Permit			500.00

Please mail checks to the address on the invoice.
Thank you for the opportunity to submit this proposal. Should you have any questions, feel free to reach me at 239-643-5339.

TOTAL	\$22,600.00
-------	-------------

Thanks,
Steve Bentley

THANK YOU.

Accepted By Accepted Date

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

12

May 22, 2025



75 Valencia Avenue, Suite 1000
Coral Gables, Florida, 33134
P: 305.663.8182
www.bcarchitects.com

Attn. Chuck Adams
District Manager
Fiddler's Creek CDD#2
Wrathell, Hunt & Associates, LLC
9220 Bonita Beach Road
Suite #214
Bonita Springs, FL 34135

RE: Fiddler's Creek Irrigation Pump House Roof Replacement

Dear Chuck,

We are pleased to submit our proposal for professional Architectural and Engineering Services for the preparation of Construction and Permit drawings for the Fiddler's Creek Irrigation Pump House #1 Roof Replacement and related work.

Scope of Work:

The design and production of the replacement of the existing framing members and roof, to include an access roof hatch, of the existing one-story irrigation pump house. The existing building consists of concrete block walls and wood trusses. The existing concrete block walls and openings are to remain but will receive concrete reinforcement and new concrete gables ends to replace the existing wood gable ends and comply with current code requirements. Flood vents will be added at the bottom of existing walls to comply with flood venting requirements. The building will replace irrigation pumps and controls, which are not part of this scope. Existing louvers for ventilation are to remain while general lighting and exit lighting are to be replaced. The replacement of existing lighting protection system components will also be included as part of the MEP scope. The power required for the proper operations of the pumps is not part of this scope.

Fee:

Construction and Permit Documents

Architectural	\$ 19,000.00
Structural Engineering	\$ 9,500.00
MEP Engineering:	\$ 3,500.00
Total	\$ 32,000.00

50% to be invoiced upon commencement of the work and 50% upon submittal of Permit Set.

Construction Administration (Not To Exceed)

To be performed on an as-needed basis, and upon Owner's authorization up to a "Not To Exceed" amount of \$3,000.00. Refer to "Other Conditions" for Architectural and Engineering hourly rates.

Other Conditions:

1. **Reimbursable Expenses** are not included in the fees stated above. Reimbursables include all in-house and outside printing and reproductions, courier charges, postage and shipping, travel expenses, long-distance phone calls and any other out of pocket costs incurred on behalf of this Project. Reimbursable Expenses are invoiced monthly and reflect 1.15 x the Architect's direct cost.
2. **Additional Services** includes work provided beyond the scope of this agreement. Additional services may be performed either hourly or at a mutually agreed upon fixed sum. These services are only provided upon written authorization of the Owner. For reference purposes, our hourly rates are:

ARCHITECT

Principal:	\$265.00 per hour
Director:	\$225.00 per hour
Project Architect/ Project Manager:	\$185.00 per hour
Construction Administrator:	\$165.00 per hour
Project Coordinator:	\$150.00 per hour
Intern Architect:	\$100.00 per hour
Administration:	\$ 60.00 per hour

MEP

Principal Engineer:	\$285.00 per hour
Project Manager:	\$195.00 per hour
Professional Engineer:	\$175.00 per hour
Engineer:	\$155.00 per hour
Technician:	\$125.00 per hour
Administration:	\$ 75.00 per hour

STRUCTURAL

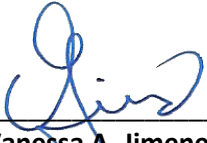
Principal Engineer:	\$300.00 per hour
Design Engineer:	\$200.00 per hour
Field Technician:	\$100.00 per hour
CADD:	\$100.00 per hour
Threshold / Special Inspection	\$400.00 per Visit

3. **Invoices** are sent when the milestone for each phase has been achieved. Payment is due upon receipt of invoice. Unpaid invoices after 35 days will accrue interest at prevailing credit card rates.

4. In recognition of the relative risks, rewards and benefits of the project to both the Owner and BC Architects, the risks have been allocated such that the Owner agrees that, to the fullest extent permitted by law, BC Architects' total liability to the Owner for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed the fee stated in this contract. Such causes include, but are limited to, BC Architects' negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

If the above meets with your approval, please sign below, and return a copy of this Letter to the BC Architects' office.

Sincerely,



Vanessa A. Jimenez AIA, LEED AP
Managing Principal
BC Architects AIA, Inc.

Accepted by,

Chuck Adams
for **Fiddler's Creek CDD#2**

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

13

RESOLUTION 2025-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FIDDLER’S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2025/2026 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of Fiddler’s Creek Community Development District #1 (“**District**”) prior to June 15, 2025, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2025 and ending September 30, 2026 (“**Fiscal Year 2025/2026**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2025/2026 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set as follows:

DATE: August 27, 2025

HOUR: 8:00 AM

LOCATION: Fiddler’s Creek Club and Spa
3470 Club Center Boulevard
Naples, Florida 34114

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Collier County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 28TH DAY OF MAY, 2025.

ATTEST:

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

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Fiscal Year 2025/2026 Budget

Exhibit A: Fiscal Year 2025/2026 Budget

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
PROPOSED BUDGET
FISCAL YEAR 2026**

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
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**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
GENERAL FUND 001 BUDGET
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	Budget FY 2026
REVENUES					
Assessment levy: on-roll - gross	2,859,667				\$ 2,935,852
Allowable discounts (4%)	(114,387)				(117,434)
Assessment levy: on-roll - net	2,745,280	\$ 2,605,605	\$ 139,675	\$ 2,745,280	2,818,418
Assessment levy: off-roll	422,395	211,198	211,197	422,395	433,649
Interest	50,000	52,683	20,000	72,683	50,000
Total revenues	3,217,675	2,869,486	370,872	3,240,358	3,302,067
EXPENDITURES					
Professional and administrative					
Supervisors	12,918	5,167	7,751	12,918	12,918
Management	60,525	30,263	30,262	60,525	60,525
Assessment roll preparation	25,490	12,745	12,745	25,490	25,490
Accounting services	19,764	9,882	9,882	19,764	19,764
Audit	15,400	-	15,400	15,400	15,400
Legal	25,000	8,074	16,926	25,000	25,000
Legal - special counsel	-	5,245	-	5,245	-
Legal - litigation	-	4,531	-	4,531	-
Engineering	75,000	27,032	47,968	75,000	75,000
Telephone	897	449	448	897	928
Postage	2,300	1,177	1,123	2,300	2,300
Insurance	24,586	25,116	-	25,116	27,500
Printing and binding	659	330	329	659	659
Legal advertising	2,000	998	1,002	2,000	2,000
Office supplies and expenses	750	-	750	750	750
Annual district filing fee	175	175	-	175	175
Trustee	15,500	-	15,500	15,500	15,500
Arbitrage rebate calculation	4,000	-	4,000	4,000	4,000
Contingencies	4,000	524	2,000	2,524	4,000
Website/ADA	920	210	710	920	920
Dissemination agent	11,828	5,914	5,914	11,828	11,828
Total professional and administrative	301,712	137,832	172,710	310,542	304,657
Field management					
Field management services	26,237	13,119	13,118	26,237	26,237
Total field management	26,237	13,119	13,118	26,237	26,237
Water management					
Other contractual	317,858	175,869	141,989	317,858	542,858
Fountains	90,000	142,701	20,000	162,701	93,000
Total water management	407,858	318,570	161,989	480,559	635,858

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
GENERAL FUND 001 BUDGET
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	
Street lighting					
Contractual services	15,000	6,151	8,849	15,000	15,000
Electricity	36,000	15,858	20,142	36,000	36,000
Holiday lighting program	16,500	16,500	-	16,500	16,500
Miscellaneous - including insurance	17,500	-	17,500	17,500	17,500
Total street lighting	<u>85,000</u>	<u>38,509</u>	<u>46,491</u>	<u>85,000</u>	<u>85,000</u>
Landscaping					
Other contractual - landscape maint.	924,355	485,492	438,863	924,355	974,000
Other contractual - flowers	52,000	33,057	18,943	52,000	54,000
Improvements and renovations	250,000	159,123	90,877	250,000	250,000
Contingencies	15,000	-	15,000	15,000	15,000
Total landscaping services	<u>1,241,355</u>	<u>677,672</u>	<u>563,683</u>	<u>1,241,355</u>	<u>1,293,000</u>
Roadway services					
Roadway maintenance	100,000	92,663	25,000	117,663	150,000
Capital outlay	760,000	7,567	730,000	737,567	-
Total roadway services	<u>860,000</u>	<u>100,230</u>	<u>755,000</u>	<u>855,230</u>	<u>150,000</u>
Irrigation supply					
Electricity	750	316	434	750	750
Repairs and maintenance	1,234,000	5,734	200,000	205,734	1,311,560
Other contractual - water manager	55,000	28,251	26,749	55,000	58,000
Supply system	1,115,675	84,009	200,000	284,009	1,042,250
Capital outlay	-	106,334	-	106,334	-
Total irrigation supply services	<u>2,405,425</u>	<u>224,644</u>	<u>427,183</u>	<u>651,827</u>	<u>2,412,560</u>

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
GENERAL FUND 001 BUDGET
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	
Other fees and charges					
Property appraiser	42,895	10,026	32,869	42,895	44,038
Tax collector	57,193	52,072	5,121	57,193	58,717
Total fees and charges	100,088	62,098	37,990	100,088	102,755
Total expenditures	5,427,675	1,572,674	2,178,164	3,750,838	5,010,067
 Excess/(deficiency) of revenues over/(under) expenditures	 (2,210,000)	 1,296,812	 (1,807,292)	 (510,480)	 (1,708,000)
 Fund balance - beginning (unaudited)	 3,104,008	 3,266,100	 4,562,912	 3,266,100	 2,755,620
Assigned					
Working capital	804,419	804,419	804,419	804,419	825,517
Future Irr. mainline breaks	100,000	100,000	100,000	100,000	200,000
Unassigned	(10,411)	3,658,493	1,851,201	1,851,201	22,103
Fund balance - ending (projected)	<u>\$ 894,008</u>	<u>\$ 4,562,912</u>	<u>\$ 2,755,620</u>	<u>\$ 2,755,620</u>	<u>\$ 1,047,620</u>

*This is the residual fund balance from the series 2013-1 bonds (refunded series 1999 A/B).

	Assessment Summary		
	ERU's	FY 2025 Assessment	FY 2026 Assessment
On-roll: other	1,622	1,736.29	1,782.55
On-roll: Developer	25	1,736.29	1,782.55
Off-roll	263	1,606.07	1,648.85
	1,910		
			3,369,501

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEFINITIONS OF GENERAL FUND 001 EXPENDITURES**

EXPENDITURES

Professional and administrative

Supervisors	\$ 12,918
Statutorily set at \$200 (plus applicable taxes) for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year. The District anticipates meeting 12 times during the fiscal year.	
Management	60,525
Wrathell, Hunt and Associates, LLC , specializes in managing community development districts in the State of Florida by combining the knowledge, skills and experiences of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings, and finally operate and maintain the assets of the community.	
Assessment roll preparation	25,490
Includes preparing, maintaining and transmitting the annual lien roll with annual special assessment amounts for capital and operating and maintenance assessments. Pursuant to an agreement with the District, Wrathell, Hunt and Associates, LLC., currently provides this service.	
Accounting services	19,764
Consists of budget preparation and reporting, cash management, revenue reporting and accounts payable functions.	
Audit	15,400
The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to Florida State Law and the Rules of the Auditor General.	
Legal	25,000
Woodward, Pires & Lombardo, P.A., provides on-going general counsel and legal representation. These lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications and conveyance and contracts. In this capacity, we provide service as "Local government lawyers," realizing that this type of local government is very limited in its scope - providing infrastructure and services to development.	
Engineering	75,000
Hole Montes, Inc., provides a broad array of engineering, consulting and construction services to the District, which assists in crafting solutions with sustainability for the long term interests of the Community - recognizing the needs of government, the environment and maintenance of the District's facilities.	
Telephone	928
Telephone and fax machine.	
Postage	2,300
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Insurance	27,500
The District carries public officials liability and general liability insurance. The limit of liability for this coverage is set at \$1,000,000 for general liability (\$5,000,000 general aggregate) and \$5,000,000 for public officials liability limit.	
Printing and binding	659
Letterhead, envelopes, copies, etc.	
Legal advertising	2,000
The District advertises in a local newspaper for monthly meetings, special meetings, public hearings, bidding, etc. Based on prior year's experience.	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEFINITIONS OF GENERAL FUND 001 EXPENDITURES**

EXPENDITURES (continued)

Office supplies and expenses	750
Accounting and administrative supplies.	
Annual district filing fee	175
Annual fee paid to the Florida Department of Community Affairs.	
Trustee	15,500
Annual fee paid to Wilmington Trust for the services provided as trustee, paying agent and registrar.	
Arbitrage rebate calculation	4,000
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Contingencies	4,000
Miscellaneous, automated AP routing and unforeseen costs incurred throughout the year.	
Website/ADA	920
Dissemination agent	11,828
Wrathell, Hunt and Associates, LLC , currently provides Dissemination Agent services, which are a requirement of the Securities & Exchange Act of 1934, pursuant to Rule 15c2-12.	

Field management

Field management services	26,237
The field manager is responsible for the day-to-day field operations. These responsibilities include preparing and bidding of services and commodities, contract administration, hiring and maintaining qualified personnel, preparation and implementation of operating schedules and policies, ensuring compliance with operating permits, preparing field budgets, being a resource regarding District programs and attending board meetings.	

Water management

Other contractual	542,858
The District has a contract with SOLitude Lake Management, Inc., for monthly service within the lake and wetland areas. For fiscal year 2025 the District anticipates routine lake bank erosion repair and has reduced it's budget accordingly. Also the District will continue to maintain the 310 acre Belle Meade Preserve in a cooperative effort with CDD #2, this expense will continue to be shared with CDD #2 at the same cost sharing ratio as used for "irrigation supply services".	

	<u>CDD #1</u>	<u>CDD #2</u>
Lake Maintenance Contract	176,000	
Lake Bank Erosion	325,000	
Aquatic Plant Maintenance	5,000	
Belle Meade Pres.	36,858	30,142
Total	<u>542,858</u>	

Fountains	93,000
These expenditures relate to the decorative and floating fountains located at the main entrance.	
Utilities (Electric)	43,000
Maintenance	40,000
Insurance	10,000

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEFINITIONS OF GENERAL FUND 001 EXPENDITURES**

EXPENDITURES (continued)

Street lighting

Contractual services	15,000
The District utilizes a licensed electrician for street light, signage and landscape lighting repairs.	
Electricity	36,000
The District is charged on a monthly basis per street light for electric service.	
Holiday lighting program	16,500
The District subcontracts to install and maintain holiday lighting at the 951 entrance and the gatehouse.	
Miscellaneous	17,500
Covers unforeseen costs.	

Landscaping

Other contractual - landscape maint.	974,000
This District contracts with an outside company to maintain the landscaping on District common area and right-of-way. The contract provides for equipment, labor and materials. Costs also include mulching and on-call services.	
Maintenance contract	929,000
Mulch	45,000
	<hr/> 974,000
Other contractual - flowers	54,000
Anticipates 4 flower change outs per year at the main entrance and gatehouse.	
Improvements and renovations	250,000
Provides for the replacement and renovation of landscape material and irrigation systems.	
Contingencies	15,000
Covers unforeseen costs.	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEFINITIONS OF GENERAL FUND 001 EXPENDITURES**

EXPENDITURES (continued)

Roadway services

Roadway maintenance 150,000

This category covers the costs associated with minor repairs of the road, roadway signage and sidewalks as well as pressure washing all sidewalks, curbs and gutters via an agreement with the Foundation.

Capital outlay -

In fiscal year 2019 The District began a multi-phased roadway resurfacing project. It is anticipated that the District will continue with an additional phase in 2027, which will include Championship Dr.

Irrigation supply

Electricity 750

The category covers the cost of electricity to the community's computerized irrigation controller.

Repairs and maintenance 1,311,560

The category covers the costs of repairs and maintenance to the community's central computerized irrigation controller. For 2026 it is anticipated that certain isolation valves will be replaced, as well as capital reinvestment in the central computerized irrigation controller system and on-going transmission line valve replacement.

Other contractual - water manager 58,000

The District has entered into an agreement with the Foundation for irrigation management services which will include but not be limited to managing and monitoring the District's irrigation central controller system, satellites and transmission lines as well as monitoring and reporting sprinkler system leaks and other observable deficiencies.

Supply system 1,042,250

The District will maintain the community's irrigation pumping facility. This includes the well pumps, irrigation supply pump and transmission lines. These costs are shared with Fiddler's Creek CDD #2 based upon units.

Summary of Expenditures for Supply System			
Units			
Fiddler's Creek #1	1,910	55%	
Fiddler's Creek #2	1,543	45%	
Total	3,453	100%	
	Fiddler's #1	Fiddler's #2	Total
Electricity	44,000	36,000	80,000
Repairs and maintenance	49,500	40,500	90,000
Contractual service	38,500	31,500	70,000
Capital -pump overhaul (split over 2 years), pmpse roof, hatches, valves, distr. line replace	891,000	729,000	1,620,000
Insurance	19,250	15,750	35,000
Total	1,042,250	852,750	1,895,000

Other fees and charges

Property appraiser 44,038

The property appraiser charges 1.5% of the assessments collected.

Tax collector 58,717

The tax collector charges 2% of the assessments collected.

Total expenditures \$ 5,010,067

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEBT SERVICE FUND BUDGET - SERIES 2014 - 1 (REFUNDED SERIES 2002B)
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	Budget FY 2026
REVENUES					
Assessment levy: on-roll - gross	\$ 397,800				\$ 397,800
Allowable discounts (4%)	(15,912)				(15,912)
Assessment levy: on-roll - net	381,888	\$ 353,081	\$ 28,807	\$ 381,888	381,888
Interest	-	7,167	-	7,167	-
Total revenues & proceeds	381,888	360,248	28,807	389,055	381,888
EXPENDITURES					
Debt service					
Principal	200,000	-	200,000	200,000	215,000
Principal prepayment	-	30,000	-	30,000	-
Interest	161,319	80,659	80,660	161,319	146,081
Total debt service & cost of issuance	361,319	110,659	280,660	391,319	361,081
Other fees & charges					
Property appraiser	5,967	-	5,967	5,967	5,967
Tax collector	7,956	7,055	901	7,956	7,956
Total other fees & charges	13,923	7,055	6,868	13,923	13,923
Total expenditures	375,242	117,714	287,528	405,242	375,004
Excess/(deficiency) of revenues over/(under) expenditures	6,646	242,534	(258,721)	(16,187)	6,884
Beginning fund balance (unaudited)	298,658	359,236	601,770	359,236	343,049
Ending fund balance (projected)	<u>\$ 305,304</u>	<u>\$ 601,770</u>	<u>\$ 343,049</u>	<u>\$ 343,049</u>	<u>349,933</u>
Use of fund balance:					
Debt service reserve account balance					-
Interest expense - November 1, 2026					(65,919)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 284,014</u>

Fiddler's Creek # 1

Community Development District
Series 2014-1

Debt Service Schedule

Date	Principal	Prepayment	Coupon	Interest	Total P+I
11/01/2025	-		-	73,040.63	73,040.63
05/01/2026	215,000.00		6.625%	73,040.63	288,040.63
11/01/2026	-		-	65,918.75	65,918.75
05/01/2027	230,000.00		6.625%	65,918.75	295,918.75
11/01/2027	-		-	58,300.00	58,300.00
05/01/2028	245,000.00		6.625%	58,300.00	303,300.00
11/01/2028	-		-	50,184.38	50,184.38
05/01/2029	265,000.00		6.625%	50,184.38	315,184.38
11/01/2029	-		-	41,406.25	41,406.25
05/01/2030	280,000.00		6.625%	41,406.25	321,406.25
11/01/2030	-		-	32,131.25	32,131.25
05/01/2031	300,000.00		6.625%	32,131.25	332,131.25
11/01/2031	-		-	22,193.75	22,193.75
05/01/2032	325,000.00		6.625%	22,193.75	347,193.75
11/01/2032	-		-	11,428.13	11,428.13
05/01/2033	345,000.00		6.625%	11,428.13	356,428.13
Total	\$2,405,000.00			\$869,531.26	\$3,274,531.26

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEBT SERVICE FUND BUDGET - SERIES 2014 - 2A (REFUNDED SERIES 2002A)
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	
REVENUES					
Assessment levy: off-roll	\$ 365,344	\$ -	\$ 365,344	\$ 365,344	\$ 359,203
Interest	-	125	-	125	-
Total revenues	<u>365,344</u>	<u>125</u>	<u>365,344</u>	<u>365,469</u>	<u>359,203</u>
EXPENDITURES					
Debt service					
Principal	200,000	-	200,000	200,000	215,000
Interest	165,344	82,672	82,672	165,344	151,594
Total expenditures	<u>365,344</u>	<u>82,672</u>	<u>282,672</u>	<u>365,344</u>	<u>366,594</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	(82,547)	82,672	125	(7,391)
Fund balance:					
Beginning fund balance (unaudited)	81,785	84,161	1,614	84,161	84,286
Ending fund balance (projected)	<u>\$ 81,785</u>	<u>\$ 1,614</u>	<u>\$ 84,286</u>	<u>\$ 84,286</u>	<u>76,895</u>
Use of fund balance:					
Debt service reserve account balance					-
Interest expense - November 1, 2026					(68,406)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 8,489</u>

Fiddler's Creek # 1

Community Development District

Series 2014-2A (Bonds Bifurcated 5/2017)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2025	-	-	75,796.88	75,796.88
05/01/2026	215,000.00	6.875%	75,796.88	290,796.88
11/01/2026	-	-	68,406.25	68,406.25
05/01/2027	230,000.00	6.875%	68,406.25	298,406.25
11/01/2027	-	-	60,500.00	60,500.00
05/01/2028	245,000.00	6.875%	60,500.00	305,500.00
11/01/2028	-	-	52,078.13	52,078.13
05/01/2029	265,000.00	6.875%	52,078.13	317,078.13
11/01/2029	-	-	42,968.75	42,968.75
05/01/2030	280,000.00	6.875%	42,968.75	322,968.75
11/01/2030	-	-	33,343.75	33,343.75
05/01/2031	300,000.00	6.875%	33,343.75	333,343.75
11/01/2031	-	-	23,031.25	23,031.25
05/01/2032	325,000.00	6.875%	23,031.25	348,031.25
11/01/2032	-	-	11,859.38	11,859.38
05/01/2033	345,000.00	6.875%	11,859.38	356,859.38
Total	\$2,590,000.00	-	\$2,372,218.75	\$3,669,375.00

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEBT SERVICE FUND BUDGET SERIES - 2014-2B (REFUNDED SERIES 2002A)
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll - gross	\$ 173,400				\$ 173,400
Allowable discounts (4%)	(6,936)				(6,936)
Assessment levy: on-roll - net	166,464	\$ 143,964	\$ 22,500	\$ 166,464	166,464
Interest	-	9,224	-	9,224	-
Total revenues	166,464	153,188	22,500	175,688	166,464
EXPENDITURES					
Debt service					
Principal	85,000	-	85,000	85,000	80,000
Principal prepayment	-	95,000	10,000	105,000	-
Interest	71,156	35,578	35,578	71,156	58,094
Total debt service	156,156	130,578	130,578	261,156	138,094
Other fees & charges					
Property appraiser	2,601	-	2,601	2,601	2,601
Tax collector	3,468	2,877	591	3,468	3,468
Total other fees & charges	6,069	2,877	3,192	6,069	6,069
Total expenditures	162,225	133,455	133,770	267,225	144,163
Excess/(deficiency) of revenues over/(under) expenditures	4,239	19,733	(111,270)	(91,537)	22,301
Beginning fund balance (unaudited)	429,590	498,679	518,412	498,679	407,142
Ending fund balance (projected)	<u>\$ 433,829</u>	<u>\$ 518,412</u>	<u>\$ 407,142</u>	<u>\$ 407,142</u>	<u>429,443</u>
Use of fund balance:					
Debt service reserve account balance					(100,000)
Interest expense - November 1, 2026					(26,297)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 303,146</u>

Fiddler's Creek # 1

Community Development District

Series 2014-2B (Bonds Bifurcated 5/2017)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2025	-	-	29,046.88	29,046.88
05/01/2026	80,000.00	6.875%	29,046.88	109,046.88
11/01/2026	-	-	26,296.88	26,296.88
05/01/2027	85,000.00	6.875%	26,296.88	111,296.88
11/01/2027	-	-	23,375.00	23,375.00
05/01/2028	95,000.00	6.875%	23,375.00	118,375.00
11/01/2028	-	-	20,109.38	20,109.38
05/01/2029	100,000.00	6.875%	20,109.38	120,109.38
11/01/2029	-	-	16,671.88	16,671.88
05/01/2030	110,000.00	6.875%	16,671.88	126,671.88
11/01/2030	-	-	12,890.63	12,890.63
05/01/2031	115,000.00	6.875%	12,890.63	127,890.63
11/01/2031	-	-	8,937.50	8,937.50
05/01/2032	125,000.00	6.875%	8,937.50	133,937.50
11/01/2032	-	-	4,640.63	4,640.63
05/01/2033	135,000.00	6.875%	4,640.63	139,640.63
Total	845,000.00		283,937.50	1,128,937.50

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEBT SERVICE FUND BUDGET - SERIES 2014 - 3 (REFUNDED SERIES 2005)
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	Budget FY 2026
REVENUES					
Assessment levy: off-roll	\$ 593,300	\$ -	\$ 593,300	\$ 593,300	\$ 584,450
Interest	-	201	-	201	-
Total revenues	<u>593,300</u>	<u>201</u>	<u>593,300</u>	<u>593,501</u>	<u>584,450</u>
EXPENDITURES					
Debt service					
Principal	260,000	-	260,000	260,000	275,000
Interest	333,300	166,650	166,650	333,300	317,700
Total expenditures	<u>593,300</u>	<u>166,650</u>	<u>426,650</u>	<u>593,300</u>	<u>592,700</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	(166,449)	166,650	201	(8,250)
Beginning fund balance (unaudited)	166,846	167,336	887	167,336	167,537
Ending fund balance (projected)	<u>\$ 166,846</u>	<u>\$ 887</u>	<u>\$ 167,537</u>	<u>\$ 167,537</u>	<u>159,287</u>
Use of fund balance:					
Debt service reserve account balance					-
Interest expense - November 1, 2026					(150,600)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 8,687</u>

Fiddler's Creek # 1

Community Development District

Series 2014-3

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2025	-	-	158,850.00	158,850.00
05/01/2026	275,000.00	6.000%	158,850.00	433,850.00
11/01/2026	-	-	150,600.00	150,600.00
05/01/2027	295,000.00	6.000%	150,600.00	445,600.00
11/01/2027	-	-	141,750.00	141,750.00
05/01/2028	315,000.00	6.000%	141,750.00	456,750.00
11/01/2028	-	-	132,300.00	132,300.00
05/01/2029	330,000.00	6.000%	132,300.00	462,300.00
11/01/2029	-	-	122,400.00	122,400.00
05/01/2030	355,000.00	6.000%	122,400.00	477,400.00
11/01/2030	-	-	111,750.00	111,750.00
05/01/2031	375,000.00	6.000%	111,750.00	486,750.00
11/01/2031	-	-	100,500.00	100,500.00
05/01/2032	395,000.00	6.000%	100,500.00	495,500.00
11/01/2032	-	-	88,650.00	88,650.00
05/01/2033	420,000.00	6.000%	88,650.00	508,650.00
11/01/2033	-	-	76,050.00	76,050.00
05/01/2034	450,000.00	6.000%	76,050.00	526,050.00
11/01/2034	-	-	62,550.00	62,550.00
05/01/2035	475,000.00	6.000%	62,550.00	537,550.00
11/01/2035	-	-	48,300.00	48,300.00
05/01/2036	505,000.00	6.000%	48,300.00	553,300.00
11/01/2036	-	-	33,150.00	33,150.00
05/01/2037	535,000.00	6.000%	33,150.00	568,150.00
11/01/2037	-	-	17,100.00	17,100.00
05/01/2038	570,000.00	6.000%	17,100.00	587,100.00
Total	5,295,000.00		2,487,900.00	7,782,900.00

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
DEBT SERVICE FUND BUDGET - SERIES 2014 - 4 (REFUNDED SERIES 2005)
FISCAL YEAR 2026**

	Fiscal Year 2025				Proposed Budget FY 2026
	Adopted Budget FY 2025	Actual through 3/31/2025	Projected through 9/30/2025	Total Actual & Projected	
REVENUES					
Assessment levy: off-roll	\$ 626,900	\$ -	\$ 626,900	\$ 626,900	\$ 621,550
Interest	-	209	-	209	-
Total revenues & proceeds	<u>626,900</u>	<u>209</u>	<u>626,900</u>	<u>627,109</u>	<u>621,550</u>
EXPENDITURES					
Debt service					
Principal	275,000	-	275,000	275,000	295,000
Interest	351,900	175,950	175,950	351,900	335,400
Total expenditures	<u>626,900</u>	<u>175,950</u>	<u>450,950</u>	<u>626,900</u>	<u>630,400</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	(175,741)	175,950	209	(8,850)
Fund balance:					
Beginning fund balance (unaudited)	177,505	176,517	776	176,517	176,726
Ending fund balance (projected)	<u>\$ 177,505</u>	<u>\$ 776</u>	<u>\$ 176,726</u>	<u>\$ 176,726</u>	<u>167,876</u>
Use of fund balance:					
Debt service reserve account balance					-
Interest expense - November 1, 2026					(158,850)
Projected fund balance surplus/(deficit) as of September 30, 2026					<u>\$ 9,026</u>

Fiddler's Creek # 1

Community Development District

Series 2014-4

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2025	-	-	167,700.00	167,700.00
05/01/2026	295,000.00	6.000%	167,700.00	462,700.00
11/01/2026	-	-	158,850.00	158,850.00
05/01/2027	310,000.00	6.000%	158,850.00	468,850.00
11/01/2027	-	-	149,550.00	149,550.00
05/01/2028	330,000.00	6.000%	149,550.00	479,550.00
11/01/2028	-	-	139,650.00	139,650.00
05/01/2029	350,000.00	6.000%	139,650.00	489,650.00
11/01/2029	-	-	129,150.00	129,150.00
05/01/2030	370,000.00	6.000%	129,150.00	499,150.00
11/01/2030	-	-	118,050.00	118,050.00
05/01/2031	395,000.00	6.000%	118,050.00	513,050.00
11/01/2031	-	-	106,200.00	106,200.00
05/01/2032	420,000.00	6.000%	106,200.00	526,200.00
11/01/2032	-	-	93,600.00	93,600.00
05/01/2033	445,000.00	6.000%	93,600.00	538,600.00
11/01/2033	-	-	80,250.00	80,250.00
05/01/2034	475,000.00	6.000%	80,250.00	555,250.00
11/01/2034	-	-	66,000.00	66,000.00
05/01/2035	500,000.00	6.000%	66,000.00	566,000.00
11/01/2035	-	-	51,000.00	51,000.00
05/01/2036	535,000.00	6.000%	51,000.00	586,000.00
11/01/2036	-	-	34,950.00	34,950.00
05/01/2037	565,000.00	6.000%	34,950.00	599,950.00
11/01/2037	-	-	18,000.00	18,000.00
05/01/2038	600,000.00	6.000%	18,000.00	618,000.00
Total	7,875,000.00		2,977,800.00	8,842,800.00

**Fiddler's Creek
Community Development District
2025 - 2026 Preliminary Assessments**

***** PRELIMINARY*****

**Collier County
PAID IN FULL
5/1/2018**

2013-2 Series Bond Issue (REFINANCED 2006)					Outstanding Principal after 2025-2026 tax payment
Residential Neighborhoods (per unit)	Bond Designation	Debt Service Assessment	General Fund#1 O & M Assessment	Total Assessment	
Isla Del Sol	ESTATE SF	\$ -	\$ 1,782.55	\$ 1,782.55	PAID IN FULL
Isla Del Sol II	ESTATE SF 2	\$ -	1,782.55	1,782.55	PAID IN FULL
Mulberry Row I	SF	\$ -	1,782.55	1,782.55	PAID IN FULL
Mulberry Row II	SF 1	\$ -	1,782.55	1,782.55	PAID IN FULL
Mallard Landing	SF 2	\$ -	1,782.55	1,782.55	PAID IN FULL
Bellagio	PATIO 2	\$ -	1,782.55	1,782.55	PAID IN FULL
Bellagio II	PATIO 3	\$ -	1,782.55	1,782.55	PAID IN FULL
Pepper Tree	PATIO	\$ -	1,782.55	1,782.55	PAID IN FULL
Cotton Green	PATIO	\$ -	1,782.55	1,782.55	PAID IN FULL
Cotton Green II	PATIO 4	\$ -	1,782.55	1,782.55	PAID IN FULL
Cascada	VILLA 2	\$ -	1,782.55	1,782.55	PAID IN FULL
Bent Creek	VILLA	\$ -	1,782.55	1,782.55	PAID IN FULL
Cardinal Cove	VILLA	\$ -	1,782.55	1,782.55	PAID IN FULL
Deer Crossing II	MF 2	\$ -	1,782.55	1,782.55	PAID IN FULL
Deer Crossing I	MF	\$ -	1,782.55	1,782.55	PAID IN FULL
Whisper Trace	MF	\$ -	1,782.55	1,782.55	PAID IN FULL
Hawks Nest	MF	\$ -	1,782.55	1,782.55	PAID IN FULL

Fiscal year 2024 - 2025 Assessments:	ESTATE SF	\$ -	\$ 1,736.29	\$ 1,736.29	PAID IN FULL
	ESTATE SF 2	\$ -	1,736.29	1,736.29	PAID IN FULL
	SF	\$ -	1,736.29	1,736.29	PAID IN FULL
	SF 1	\$ -	1,736.29	1,736.29	PAID IN FULL
	SF 2	\$ -	1,736.29	1,736.29	PAID IN FULL
	PATIO 4	\$ -	1,736.29	1,736.29	PAID IN FULL
	PATIO 3	\$ -	1,736.29	1,736.29	PAID IN FULL
	PATIO 2	\$ -	1,736.29	1,736.29	PAID IN FULL
	PATIO	\$ -	1,736.29	1,736.29	PAID IN FULL
	VILLA 2	\$ -	1,736.29	1,736.29	PAID IN FULL
	VILLA	\$ -	1,736.29	1,736.29	PAID IN FULL
	MF 2	\$ -	1,736.29	1,736.29	PAID IN FULL
	MF	\$ -	1,736.29	1,736.29	PAID IN FULL

**Fiddler's Creek
Community Development District
2025 - 2026 Preliminary Assessments**

***** PRELIMINARY*****

**Collier County
PAID IN FULL
5/1/2021**

2013-1 Series Bond Issue (REFINANCED 1999)					
	Bond Designation	Debt Service Assessment	General Fund#1 O & M Assessment	Total Assessment	Outstanding Principal after 2025-2026 tax payment
Residential Neighborhoods (per unit)					
Sauvignon II	SF IV	\$ -	\$ 1,782.55	\$ 1,782.55	PAID IN FULL
Sauvignon	SF III	\$ -	1,782.55	1,782.55	PAID IN FULL
Mahogany Bend	SF II	\$ -	1,782.55	1,782.55	PAID IN FULL
Mahogany Bend II (unsold)	SF IV	\$ -	1,782.55	1,782.55	PAID IN FULL
Cranberry Crossing	SF I	\$ -	1,782.55	1,782.55	PAID IN FULL
Cranberry Crossing III	SF IV	\$ -	1,782.55	1,782.55	PAID IN FULL
Runaway Bay	SF V	\$ -	1,782.55	1,782.55	PAID IN FULL
Majorca	PATIO I	\$ -	1,782.55	1,782.55	PAID IN FULL
Majorca II (unsold)	PATIO II	\$ -	1,782.55	1,782.55	PAID IN FULL
Montreux	QUAD I	\$ -	1,782.55	1,782.55	PAID IN FULL
Cherry Oaks	QUAD II	\$ -	1,782.55	1,782.55	PAID IN FULL
Foundation Club/Spa	Amenity	\$ -	89,127.27	89,127.27	PAID IN FULL
Fiscal year 2024 - 2025 Assessments:					
	SF V	\$ -	\$ 1,736.29	\$ 1,736.29	PAID IN FULL
	SF IV	\$ -	1,736.29	1,736.29	PAID IN FULL
	SF III	\$ -	1,736.29	1,736.29	PAID IN FULL
	SF II	\$ -	1,736.29	1,736.29	PAID IN FULL
	SF I	\$ -	1,736.29	1,736.29	PAID IN FULL
	PATIO I	\$ -	1,736.29	1,736.29	PAID IN FULL
	PATIO II	\$ -	1,736.29	1,736.29	PAID IN FULL
	QUAD I	\$ -	1,736.29	1,736.29	PAID IN FULL
	QUAD II	\$ -	1,736.29	1,736.29	PAID IN FULL
	Amenity	\$ -	86,814.41	86,814.41	PAID IN FULL

**Fiddler's Creek
Community Development District
2025 - 2026 Preliminary Assessments**

***** PRELIMINARY*****

**Collier County
8 years remaining**

RESTRUCTURED Series 2014-1 Bond Issue Marsh Cove Phase 1					Outstanding Principal after 2025-2026 tax payment
Residential Neighborhoods (per unit)	Bond Designation	Debt Service Assessment	General Fund#1 O & M Assessment	Total Assessment	
Block A	SF	\$ 5,100.00	\$ 1,782.55	\$ 6,882.55	\$ 25,834.98
Block B	SF	\$ 5,100.00	1,782.55	6,882.55	25,834.98
Block C	SF	\$ 5,100.00	1,782.55	6,882.55	25,834.98
Block D	SF	\$ 5,100.00	1,782.55	6,882.55	25,834.98
Fiscal year 2024 - 2025 Assessments:					
	SF sold	\$ 5,100.00	\$ 1,736.29	\$ 6,836.29	\$ 29,015.67

**Fiddler's Creek
Community Development District
2025 - 2026 Preliminary Assessments**

***** PRELIMINARY*****

**Collier County
8 years remaining**

RESTRUCTURED Series 2014-2B Bond Issue Marsh Cove Phase 2					Outstanding Principal after 2025-2026 tax payment
Residential Neighborhoods (per unit)	Bond Designation	Debt Service Assessment	General Fund#1 O & M Assessment	Total Assessment	
Block A	SF	\$ 5,100.00	\$ 1,782.55	\$ 6,882.55	\$ 22,985.72
Block B	SF	\$ 5,100.00	\$ 1,782.55	\$ 6,882.55	22,985.72
Block C	SF	\$ 5,100.00	\$ 1,782.55	\$ 6,882.55	22,985.72
Block D	SF	\$ 5,100.00	\$ 1,782.55	\$ 6,882.55	22,985.72
Fiscal year 2024 - 2025 Assessments:					
	SF	\$ 5,100.00	\$ 1,736.29	\$ 6,836.29	\$ 28,544.36

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

14

RESOLUTION 2025-03

A RESOLUTION OF THE FIDDLER’S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR FISCAL YEAR 2025/2026 AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Fiddler’s Creek Community Development District #1 (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Collier County, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

SECTION 1. ADOPTING REGULAR MEETING SCHEDULE. Regular meetings of the District’s Board shall be held during Fiscal Year 2025/2026 as provided on the schedule attached hereto as **Exhibit A**.

SECTION 2. FILING REQUIREMENT. In accordance with Section 189.015(1), *Florida Statutes*, the District’s Secretary is hereby directed to file a schedule of the District’s regular meetings annually with Collier County and the Florida Department of Economic Opportunity.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 28th day of May, 2025.

Attest:

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

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A

FIDDLER’S CREEK COMMUNITY DEVELOPMENT DISTRICT #1		
BOARD OF SUPERVISORS FISCAL YEAR 2025/2026 MEETING SCHEDULE		
LOCATION		
<i>Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 22, 2025	Regular Meeting	8:00 AM
November 26, 2025	Regular Meeting	8:00 AM
December 24, 2025	Regular Meeting	8:00 AM
January 28, 2026	Regular Meeting	8:00 AM
February 25, 2026	Regular Meeting	8:00 AM
March 25, 2026	Regular Meeting	8:00 AM
April 22, 2026	Regular Meeting	8:00 AM
May 27, 2026	Regular Meeting	8:00 AM
June 24, 2026	Regular Meeting	8:00 AM
July 22, 2026	Regular Meeting	8:00 AM
August 26, 2026	Regular Meeting	8:00 AM
September 23, 2026	Regular Meeting	8:00 AM

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

15

DALY CONSTRUCTION OF SW FLORIDA, INC.

1085 Business Lane, Unit 5
Naples, Florida 34110
Tel (239) 593-6793 / Fax (239) 593-6802

Business Proposal

TO: Gulf Bay Homes
ADDRESS: 8156 Fiddler's Creek Parkway
STATE: Florida
ATTN: Cleo Adams
PROJECT: Fiddler's Creek - Bridge Work Wing Walls

DATE: 4/25/2025
CITY: Naples
ZIP: 34114
PH #: (239) 989-2939
FAX #: (239)

The attached Scope of Work outlines the Work to be completed with the following conditions:

PRICE INCLUDES

- Remove old stack stone on two sides of bridge located near 3262 Runaway Lane in Fiddlers Creek
- Install stucco at areas where old stack stone was removed
- Install stucco stop bead at the top of the water line
- Stucco texture finish
- Scaffolding needed to complete work
- Dumpster provided for debris removal
- Note: This proposal is based on supplying only one dumpster for debris removal.
- Note: Price for supplying additional dumpsters between \$800.00 to \$1,000.00 per dumpster.

PRICE EXCLUDES

- Caulking, sealant and backer rods
- Any work not listed above
- Work on inside of bridge tunnel
- Stucco banding
- Synthetic stucco
- Precast foam details
- Keystone and precast by others
- Water proofing
- Work can not be warrantied due to items out of our control and available access to bridge from the water

Following are prices for the above proposed project and in accordance with the Plans, Specifications, and Special Conditions as outlined in the attached Scope of Work and Special Conditions above:

CONTRACT AMOUNT

FIDDLERS CREEK BRIDGE (3262 RUNAWAY LANE)

-Demo and Stucco Work on Bridge Walls Completion: \$14,500.00

***Quantities and prices are subject to confirmation after review of final approved drawings and specifications

This proposal has been prepared based on the Plans and Specifications provided Daly Construction of SW Florida, Inc. by the General Contractor or Owner. Daly Construction of SW Florida, Inc. shall not be responsible for any dimensional errors or omissions and other details or specifications that are not clearly delineated on the submitted plans. This proposal is valid for 60 days from the date first written above and may be adjusted, amended, changed or voided after the validity date. Daly Construction of SW Florida, Inc. shall retain the plans in its file until the Proposal is accepted or rejected. If this Proposal is accepted before the expiration date and it is determined that the plans have not materially changed, then Daly Construction of SW Florida, Inc. shall perform the Work for the agreed upon price. The General Contractor or Owner will be notified of any material changes or price increases after the expiration date and will then have the option of accepting or rejecting the Proposal changes, if any.

As evidenced by an authorized signature below, this Proposal and the attached Scope of Work is accepted:

Date: _____

Signature: _____

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

16A1



1900 Seward Avenue
Naples, FL 34109

www.BonnessInc.com
info@BonnessInc.com

TEL (239) 597-6221
FAX (239) 597-7416

FL# CUC1224797
FL# CBC059904

Date: 5/8/2025

Proposal

Submitted To: Fiddler's Creek CDD 1

Estimate Number: 227662025

Address: 9220 Bonita Beach Road Suite #214
Bonita Springs, FL 34135

Project: Fiddlers Creek CDD 1 Pavement
Restriping

Contact: Bill Boetta

Project Location: Fiddlers Creek CDD 1

Phone: (239) 498-9020

Project City, State: Naples, FL

Email: bill.boetta@bowman.com

Engineer/Architect:

Thank You for Considering Bonness Inc.

Line #	Item Description	Estimated Quantity	Unit
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Mobilization/Maintenance Of Traffic

1	Maintenance Of Traffic	1.00	LS
2	Mobilization/Demobilization	12.00	EACH

Total Price for above Mobilization/Maintenance Of Traffic Items: \$2,244.70

Asphalt Road Striping

3	Restripe 6" Double Center Line With Yellow Traffic Paint	10,564.00	LF
4	Restripe 6" Line (10-30 Skips) With White Traffic Paint	8,910.00	LF
5	Restripe 6" Line With White Traffic Paint	4,767.00	LF
6	Restripe 12" Cross Walk (Piano Keys) With White Traffic Paint	2,899.00	LF
7	Restripe 12" Crosswalk (Standard) With White Traffic Paint	1,518.00	LF
8	Restripe 18" Chevron/Line With White/Yellow Traffic Paint	470.00	LF
9	Restripe 24" Stop Bar With White Traffic Paint	57.00	EACH
10	Restripe DOT Arrow With White Traffic Paint	4.00	EACH
11	Restripe "ONLY" Stencil With White Traffic Paint	2.00	EACH

Total Price for above Asphalt Road Striping Items: \$31,676.76

Total Bid Price: \$33,921.46

Notes:

- This proposal is good for 30 days and for listed items only.
- Any deviation of contracted work will require an executed change order prior to commencement of work.
- Asphalt and concrete removals are based on Florida Industry Standards 1-1/2" (asphalt) and 4" (concrete) thicknesses. Any additional removals will require an approved change order.
- Pavement markings and signage includes one coat of paint for final lift of asphalt.
- **Material Escalation:** If, during the course of construction there is a significant increase in the cost of materials, an equitable adjustment will be made to the contract amount. Contractor shall not be held liable for costs associated with material delays and/or shortages.
- **Warranty:** Bonness will warranty all work performed, and all materials furnished, in connection with the project to be free from all defects in material and workmanship for a period of one year from substantial completion date and agrees to remedy all defects arising within that period at no additional costs to the client. The term "defects" shall not be construed as embracing damage arising from misuse, negligence, acts of God, normal wear and tear, or failure to follow cleaning and operating instruction.
- Bonness Inc. is not responsible for damages caused by others.

- **Items not included:** Bonding, Hand clearing, Private utility locates, Removal and/or replacement of unsuitable materials (I.e. rock and/or muck), temporary or offsite striping, raking or removal of other trades' debris, regrading after trenching by others and structural concrete.
- **Items by others (If required):** Permit fees, layout, survey, as-builts and testing, landscaping, sod, seed, and irrigation (and/or Repairs).
- **Force Majeure.** No party shall be liable for, nor shall such party be considered in breach of this Agreement due to, any failure to perform its obligations under this Agreement as a result of a cause beyond its control, including any act of God or a public enemy or terrorist, act of any military, civil or regulatory authority, change in any law or regulation, fire, flood, earthquake, storm or other like event, disruption or outage of communications, power or other utility, labor problem, unavailability of supplies, unexpected shutdown of site equipment due to weather event (i.e. thunder, lightning, heavy rain) or any other cause, whether similar or dissimilar to any of the foregoing, which could not have been prevented by such party with reasonable care (each, a "Force Majeure Event"). If such event occurs, the time for performance required of the affected party shall be extended by the period of such delay provided the party is exercising diligent efforts to overcome the cause of such delay. Furthermore, if Subcontractor has direct cost impacts due to an unexpected stoppage of work, Subcontractor shall provide Contractor with a change order detailing cost impacts along with backup documents through invoices, and receipts. In addition, the affected party shall provide to the other party within seven (7) days of determining the cause of the Force Majeure Event a written explanation concerning the circumstances that caused the Force Majeure Event.
- To honor bid pricing all work must be done concurrently.
- Irrigation system must be turned off 24 hours prior to starting and must remain off for at least 24 hours after completion.

Payment Terms: Payment due within 30 days of date of invoice, regardless of when payment is made by Owner. Credit Card payments are not accepted.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Bonness Inc.

Authorized Signature: _____

Estimator: Roberto Rojas

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

16A11



Divisions of Southern Striping Solutions, LLC.

239.591.5903 office

239.719.7087 cell

239.280.0762 fax

www.collierpave.com

PROPOSAL

Date:	5/5/2025
Estimate #:	25-349
Project:	Fiddler's Creek CDD 1 Re-Striping
Contractor:	Bowman
Location:	Fiddler's Creek, Naples Fl
Scope:	Pavement Markings

Item No.	Description	Quantity	Unit	Unit Price	Extension	
CDD 1 - Pavement Markings Restriping						
	Restripe Pavement Markings Per Existing	1	LS	\$ 48,451.00	\$ 48,451.00	
	Mobilization	1	LS			
	Restripe 6" Line w/ Traffic Paint (White)	3618	EA			
	Restripe 6" Skip Line w/ Traffic Paint (White)	9270	EA			
	Restripe 6" Double Line w/ Traffic Paint (Yellow)	5642	LF			
	Restripe 12" Line w/ Traffic Paint (White)	5496	LF			
	Restripe 18" Line w/ Traffic Paint (Yellow)	283	LF			
	Restripe 24" Line w/ Traffic Paint (White)	983	LF			
	Restripe Direction Arrow w/ Traffic Paint	61	EA			
	Restripe "ONLY" Stencil w/ Traffic Paint	3	EA			
				Total:	\$ 48,451.00	

TERMS AND CONDITIONS

30% Deposit Due Prior to Mobilization and Final Payment Due at Completion

Price excludes all full depth repair to Sub-base

Price excludes all replacement of any Wheel Stops

Price excludes all concrete repairs or replacements

No Permits, Fee's or Bond

No traffic control or devices

No Testing

No Q/C Plan or Services

No Fine Grade of sub-base

Progress invoicing based on work completed

Price submitted is good for 30 days from date of proposal

Excludes all Asphalt over-runs due to yielding sub-grade or Base

Asphalt material costs subject to (Fuel Cost Adjustment) base on market pricing after 90/days form contract.

Final Prices Based on Field Measurements


 Eddie Rey
 Estimator/Project Manager

Date of Acceptance _____

by: _____



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

16BI

American Shoreline Restoration Inc.
4521 PGA Blvd. Suite 134, Palm Beach Gardens, FL 33418
Cell: (561) 436 - 4446 • Fax: (561) 622 - 4848 • Email: ba33418@yahoo.com

May 21, 2025

Fiddler's Creek Community Development District 2
c/o Cleo Adams
9220 Bonita Beach Rd, 214
Bonita Springs, FL 34135
Phone: (239) 985 - 1200

RE: Fiddler's Creek Community Development District - Lake erosion repair

Agreement

American Shoreline Restoration (ASR) agrees to repair designated areas on 3 separate lakes at Fiddler's Creek CDD. The lakes and linear feet (LF) to be repaired are as follows:

Lake 16: 125 LF

Lake 21: 150 LF

Runaway Ln: 975 LF (start at 3456 Runaway Ln and work East)

The total linear foot of the repair areas is 1250 LF.

Erosion repair will consist of one layer of permanent geo-tube constructed of "404 woven" polypropylene material, permanently attached to the ground with oak stakes. The permanent geo-tube will be covered with a layer of nonwoven material to aid in sod growth and UV protection. A "scour apron" of 404 woven material will be installed below the permanent geo-tube to prevent fish tunnelling and below tube erosion during low water.

In addition to the permanent geo-tube, the entire project will receive a "sacrificial" geo-tube layer. The sacrificial layer will provide sufficient fill material used to match the existing slope of the original grass, with excess fill deposited laterally along the toe of the permanent geo-tube.

The project will gain an average of 2 to 3 feet of new land when completed.

ASR will reinforce all existing washout locations with nonwoven material during the opening of the sacrificial geo-tube and sloping process. Irrigation and miscellaneous drainage pipes will be extended as necessary during the geo-tube installation process.

The total linear footage of shoreline repair is 1250. The total cost is \$80 per LF times 1250 LF = \$100,000. An invoice for a 40% deposit of \$40,000 will be emailed at project start. The balance due of \$60,000 will be invoiced by email upon project completion. Total cost includes the purchase, installation and lake water irrigation of St. Augustine "Floritam" sod by ASR.

ASR scope of work includes all material, equipment, supplies, labor, sod purchase and sod installation expense necessary to restore the shoreline according to the descriptions and pictures depicted in the ASR website and this Agreement.

ASR warrants all geo-tube installations against defects in material and workmanship and will repair or replace, at our option, any such defects at no charge for a period of fifteen (15) years after completion.

ASR will provide Certificates of Workers Compensation and General Liability with Fiddler's Creek CDD listed as additional insured prior to project commencement.

Estimated start date for this project is October 6, 2025. Project completion is expected by October 31, 2025.

All eroded shoreline will be mechanically pre-sloped prior to the installation of the permanent geo-tube and scour apron.

Offsite fill will be brought in as needed at the expense of ASR.

The remaining LF of repair for Runaway Ln is 3125 times \$80 per LF = \$250,000.

SUBMITTED BY:
electronically signed -

William Anderson

William Anderson - President / Owner
American Shoreline Restoration Inc.

ACCEPTED ON _____ (date)
for Fiddler's Creek CDD

By: _____
Authorized Signature

Please email signed Agreement to ba33418@yahoo.com upon acceptance.

(Fiddler's Creek CDD / ASR Agreement - 1250 LF - page 2 of 2)

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

16BII



Landshore Enterprises, LLC

Streambank & Shoreline protection/stabilization/reclamation
Environmental engineering, Erosion control, Construction management
d/b/a Erosion Restoration, LLC

Fiddler's Creek Community Development District #1
c/o: Bowman
Attn: Mr. Bill Boetta, Construction Inspector/Civil
6200 Whiskey Creek Drive, Fort Myers, FL 33919

PROPOSAL: #4312

Date: 5/20/2025

Project: Fiddler's Creek CDD No. 1 - Naples, FL
Shoreline Restoration of Approximately 915 Linear Feet of Embankment

PRODUCT DESCRIPTION

Eco-Filter Tube (EFT®) construction uses a woven or non-woven geotextile fabric that is formed into the shape of a tube. The tube is filled with sand by direct coupling to a hydraulic dredge. The tube is designed to retain the granular fill portion of the dredge slurry, while appropriately sized openings in the geotextile allow the excess water in the slurry to permeate through the tube walls. The procedure can be implemented in both dry and underwater conditions. The tubes can be fabricated in various circumferences, which, when inflated, will form a roughly elliptical shape. The Landshore® engineered EFT® system consists of a spun bound polyester filter fabric that is sewn together to form a tube specifically calculated for particular level of service, pressure, strength, stability and safety - is placed along the edge of water on prepared terrace and filled with sand to form an erosion barrier that has the characteristics of a permeable, gravity type retaining wall.

JOB SCOPE

Landshore® will excavate to create a shelf to place the tubes. We will install Eco Filter Tube (EFT®) as follows: CASE 1 = One (1) Base Tube to provide stabilization and allow for land reclamation; One (1) Sacrificial Tube to fill voids and for final grading to match existing slope. **Fill Material is proposed to be brought in from offsite consisting of clean sand.** An erosion control mat will be installed over the base tube to assist in sod rooting and prevent material washing away.

ITEMIZED ESTIMATE: TIME AND MATERIALS

IMPORTED SAND

LAKE	TYPE OF REPAIR		Unit	Estimated Quantities	Unit Cost	Total
FC5 AREA 1 - CRITICAL	CASE 1	EFT	Linear Feet	185	\$ 87.33	\$ 16,156.05
FC5 AREA 2 - CRITICAL	CASE 1		Linear Feet	455	\$ 87.33	\$ 39,735.15
LAKE 21	CASE 3		Linear Feet	150	\$ 152.78	\$ 22,917.00
LAKE 16	CASE 3		Linear Feet	125	\$ 152.78	\$ 19,097.50
TOTAL JOB COST						\$97,905.70

Excluding any permit fees and fees for a payment and performance bond, if any.



Landshore Enterprises, LLC

*Streambank & Shoreline protection/stabilization/reclamation
Environmental engineering, Erosion control, Construction management
d/b/a Erosion Restoration, LLC*

PAYMENT SCHEDULE

Landshore® Enterprises' payment policy is as follows:

25% Mobilization	\$24,476.43
65% Progress work	\$63,638.71
10% Completion of work	\$9,790.57

****Invoice is due upon receipt****

SPECIAL CONDITIONS

1. Landshore® is not responsible for damage to utilities outside of easement along shoreline if as-built drawings or locations are not provided by the Client.
2. Landshore® reserves the right to change this estimate unless an agreement is reached within 60 days of the original estimate date.
3. Landshore® is not responsible for removing or installing any electric work or cables.
4. At this time, staging areas and site access has not been defined by Client. Therefore, any damages caused to access (curbing, sidewalk, road, etc.) are not included in this estimate.
5. Existing Conditions-All dimensions for existing conditions are to be verified in the field by Landshore®. Landshore® will notify the Owner of deviations from the scope of work prior to the installation. Any discrepancies in dimensions or special modifications required due to field conditions shall be reported in writing to the Owner for clarification, approval, or modification prior to the commencement of work involved.
6. Landshore® is not responsible for any damages to the work by any natural disaster.
7. Following sod installation, any sod activities, such as watering, is to be administered by Owner(s).
- 8. All information provided by Landshore® is to be shared only with the Owner(s) and those with authority to make decisions on behalf of the Owner(s). This information is by no means to be shared to solicit competing entities.**
- 9. The Client is responsible to adhere to all applicable Federal, State, County, City, District and any other municipal or local laws, regulations, rules, ordinances and guidelines. Unless specifically hired to obtain all necessary permits - Landshore® will not be liable for any construction or design issues, violations, fines or claims received due to nonconformance and noncompliance to standards or absence of permits (submittal of permit application does not guarantee the approval, additional services such as expediting, meetings with reviewer, etc. may be performed at an hourly rate, at the Client's request).**

This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Client's Representative Signature

Date

Landshore Enterprises Representative Signature

Date

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

**UNAUDITED
FINANCIAL
STATEMENTS**

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
FINANCIAL STATEMENTS
UNAUDITED
APRIL 30, 2025**

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
BALANCE SHEET
GOVERNMENTAL FUNDS
APRIL 30, 2025**

	General 001	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
ASSETS							
Operating accounts							
SunTrust	\$ 141,355	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,355
Horizons Bank	306,034	-	-	-	-	-	306,034
Centennial Bank - MMA	79,013	-	-	-	-	-	79,013
Finemark - MMA	13,308	-	-	-	-	-	13,308
BankUnited ICS	3,608,645	-	-	-	-	-	3,608,645
BankUnited MMA	250,000	-	-	-	-	-	250,000
Investments							
Revenue	-	609,897	283,179	412,373	427,515	451,703	2,184,667
Reserve - series B	-	-	-	101,720	-	-	101,720
Sinking	-	42	-	-	-	-	42
Prepayment	-	-	1,099	10,280	-	-	11,379
Prepayment - 2002B exchange	-	4,176	-	-	-	-	4,176
Interest	-	-	13	-	-	-	13
Interest - 2002B exchange	-	12	-	-	-	-	12
Interest - 2005 exchange*	-	-	-	-	25	25	50
Due from FCC Marsh	35,200	-	-	-	-	-	35,200
Due from other	5,059	-	-	-	-	-	5,059
Prepaid expense	1,262	-	-	-	-	-	1,262
Deposits	5,125	-	-	-	-	-	5,125
Total assets	<u>\$ 4,445,001</u>	<u>\$ 614,127</u>	<u>\$ 284,291</u>	<u>\$ 524,373</u>	<u>\$ 427,540</u>	<u>\$ 451,728</u>	<u>\$ 6,747,060</u>
LIABILITIES & FUND BALANCES							
Liabilities:							
Accounts payable	\$ 20,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,160
Total liabilities	<u>20,160</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>20,160</u>
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	35,200	-	-	-	-	-	35,200
Total deferred inflows of resources	<u>35,200</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>35,200</u>
Fund balances:							
Restricted for							
Debt service	-	614,127	284,291	524,373	427,540	451,728	2,302,059
Unassigned	4,389,641	-	-	-	-	-	4,389,641
Total fund balances	<u>4,389,641</u>	<u>614,127</u>	<u>284,291</u>	<u>524,373</u>	<u>427,540</u>	<u>451,728</u>	<u>6,691,700</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 4,445,001</u>	<u>\$ 614,127</u>	<u>\$ 284,291</u>	<u>\$ 524,373</u>	<u>\$ 427,540</u>	<u>\$ 451,728</u>	<u>\$ 6,747,060</u>

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND 001
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ 83,632	\$ 2,689,237	\$ 2,745,280	98%
Assessment levy: off-roll	-	211,198	422,395	50%
Interest	10,940	63,714	50,000	127%
Total revenues	<u>94,572</u>	<u>2,964,149</u>	<u>3,217,675</u>	92%
EXPENDITURES				
Administrative				
Supervisors	646	5,813	12,918	45%
Management	5,044	35,306	60,525	58%
Assessment roll preparation	2,124	14,869	25,490	58%
Accounting services	1,647	11,529	19,764	58%
Audit	7,650	7,650	15,400	50%
Legal	1,033	9,107	25,000	36%
Legal - litigation	-	4,531	-	N/A
Legal - special counsel	-	5,245	-	N/A
Engineering	3,391	30,423	75,000	41%
Telephone	75	523	897	58%
Postage	309	1,487	2,300	65%
Insurance	-	25,116	24,586	102%
Printing and binding	55	384	659	58%
Legal advertising	-	998	2,000	50%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	-	-	15,500	0%
Arbitrage rebate calculation	-	-	4,000	0%
Contingencies	101	626	4,000	16%
Website/ADA website comppliance	-	210	920	23%
Dissemination agent	986	6,900	11,828	58%
Total administrative	<u>23,061</u>	<u>160,892</u>	<u>301,712</u>	53%
Field management				
Field management services	2,187	15,305	26,237	58%
Total field management	<u>2,187</u>	<u>15,305</u>	<u>26,237</u>	58%
Water management maintenance				
Other contractual	14,660	190,529	317,858	60%
Fountains	6,264	148,966	90,000	166%
Total water management maintenance	<u>20,924</u>	<u>339,495</u>	<u>407,858</u>	83%
Street lighting				
Contractual services	2,312	8,463	15,000	56%
Electricity	2,762	18,620	36,000	52%
Holiday lighting program	-	16,500	16,500	100%
Miscellaneous	-	-	17,500	0%
Total street lighting	<u>5,074</u>	<u>43,583</u>	<u>85,000</u>	51%

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND 001
FOR THE PERIOD ENDED APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
Landscaping				
Other contractual - landscape maintenance	70,624	556,116	924,355	60%
Other contractual - flowers	-	33,058	52,000	64%
Improvements and renovations	-	159,123	250,000	64%
Contingencies	-	-	15,000	0%
Total landscaping	<u>70,624</u>	<u>748,297</u>	<u>1,241,355</u>	60%
Roadway				
Roadway maintenance	-	92,663	100,000	93%
Capital outlay	-	7,567	760,000	1%
Total roadway	<u>-</u>	<u>100,230</u>	<u>860,000</u>	12%
Irrigation supply				
Electricity	54	370	750	49%
Repairs and maintenance	-	5,734	1,234,000	0%
Other contractual-irrigation manager	14,470	42,722	55,000	78%
Capital outlay	34,917	141,250	-	N/A
Supply system	94,959	178,968	1,115,675	16%
Total irrigation supply	<u>144,400</u>	<u>369,044</u>	<u>2,405,425</u>	15%
Other fees & charges				
Property appraiser	-	10,026	42,895	23%
Tax collector	1,664	53,736	57,193	94%
Total other fees & charges	<u>1,664</u>	<u>63,762</u>	<u>100,088</u>	64%
Total expenditures	<u>267,934</u>	<u>1,840,608</u>	<u>5,427,675</u>	34%
 Excess/(deficiency) of revenues over/(under) expenditures	 (173,362)	 1,123,541	 (2,210,000)	
 Fund balances - beginning	 4,563,003	 3,266,100	 3,104,008	
Assigned				
Working capital	804,419	804,419	804,419	
Future Irr. mainline breaks	100,000	100,000	100,000	
Unassigned	3,485,222	3,485,222	(10,411)	
Fund balances - ending	<u>\$ 4,389,641</u>	<u>\$ 4,389,641</u>	<u>\$ 894,008</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 APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 22,155	\$ 375,237	\$ 381,888	98%
Interest	1,250	8,418	-	N/A
Total revenues	<u>23,405</u>	<u>383,655</u>	<u>381,888</u>	100%
EXPENDITURES				
Debt service				
Principal	-	-	200,000	0%
Principal prepayment	-	30,000	-	N/A
Interest	-	80,659	161,319	50%
Total debt service	<u>-</u>	<u>110,659</u>	<u>361,319</u>	31%
Other fees & charges				
Property appraiser	-	-	5,967	0%
Tax collector	11,048	18,105	7,956	228%
Total other fees & charges	<u>11,048</u>	<u>18,105</u>	<u>13,923</u>	130%
Total expenditures	<u>11,048</u>	<u>128,764</u>	<u>375,242</u>	34%
Excess/(deficiency) of revenues over/(under) expenditures	12,357	254,891	6,646	
Fund balances - beginning	601,770	359,236	298,658	
Fund balances - ending	<u>\$ 614,127</u>	<u>\$ 614,127</u>	<u>\$ 305,304</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 APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ 282,672	\$ 282,672	\$ 365,344	77%
Interest	5	130	-	N/A
Total revenues	<u>282,677</u>	<u>282,802</u>	<u>365,344</u>	77%
EXPENDITURES				
Debt service				
Principal	-	-	200,000	0%
Interest	-	82,672	165,344	50%
Total expenditures	<u>-</u>	<u>82,672</u>	<u>365,344</u>	23%
Excess/(deficiency) of revenues over/(under) expenditures	282,677	200,130	-	
Fund balances - beginning	1,614	84,161	81,785	
Fund balances - ending	<u>\$ 284,291</u>	<u>\$ 284,291</u>	<u>\$ 81,785</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 APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 4,620	\$ 148,584	\$ 166,464	89%
Interest	1,433	10,657	-	N/A
Total revenues	<u>6,053</u>	<u>159,241</u>	<u>166,464</u>	96%
EXPENDITURES				
Debt service				
Principal	-	-	85,000	0%
Principal prepayment	-	95,000	-	N/A
Interest	-	35,578	71,156	50%
Total debt service	<u>-</u>	<u>130,578</u>	<u>156,156</u>	84%
Other fees & charges				
Property appraiser	-	-	2,601	0%
Tax collector	92	2,969	3,468	86%
Total other fees & charges	<u>92</u>	<u>2,969</u>	<u>6,069</u>	49%
Total expenditures	<u>92</u>	<u>133,547</u>	<u>162,225</u>	82%
Excess/(deficiency) of revenues over/(under) expenditures	5,961	25,694	4,239	
Fund balances - beginning	518,412	498,679	429,590	
Fund balances - ending	<u>\$ 524,373</u>	<u>\$ 524,373</u>	<u>\$ 433,829</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 APRIL 30, 2025**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: off-roll	\$ 426,650	\$ 426,650	\$ 593,300	72%
Interest	3	204	-	N/A
Total revenues	<u>426,653</u>	<u>426,854</u>	<u>593,300</u>	72%
EXPENDITURES				
Debt service				
Principal	-	-	260,000	0%
Interest	-	166,650	333,300	50%
Total expenditures	<u>-</u>	<u>166,650</u>	<u>593,300</u>	28%
Excess/(deficiency) of revenues over/(under) expenditures	426,653	260,204	-	
Fund balances - beginning	887	167,336	166,846	
Fund balances - ending	<u>\$ 427,540</u>	<u>\$ 427,540</u>	<u>\$ 166,846</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 APRIL 30, 2025**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ 450,950	\$ 450,950	\$ 626,900	72%
Interest	2	211	-	N/A
Total revenues	<u>450,952</u>	<u>451,161</u>	<u>626,900</u>	72%
EXPENDITURES				
Debt service				
Principal	-	-	275,000	0%
Interest	-	175,950	351,900	50%
Total expenditures	<u>-</u>	<u>175,950</u>	<u>626,900</u>	28%
Excess/(deficiency) of revenues over/(under) expenditures	450,952	275,211	-	
Fund balances - beginning	776	176,517	177,505	
Fund balances - ending	<u>\$ 451,728</u>	<u>\$ 451,728</u>	<u>\$ 177,505</u>	

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

MINUTES

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 Regular Meeting on April 23, 2025 at 8:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114.

Present:

Frank Weinberg	Vice Chair
Torben Christensen	Assistant Secretary
Joseph Badessa	Assistant Secretary
Joseph Mayer	Assistant Secretary

Also present:

Chuck Adams	District Manager
Cleo Adams	District Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
John Baker III	Hole Montes, a Bowman Company
Aaron Haak	Fiddler’s Creek Deputy General Counsel
Ryan Hennessey	Fiddler’s Creek Director of Community Services
Jody Benet	The Foundation Irrigation Manager
Mike Barrow	GulfScapes Landscape Manager
Bill Kurth	Premier Lakes, Inc. (Premier)
Tony Barrett	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mrs. Adams called the meeting to order at 8:00 a.m. Supervisors Christensen, Mayer, Badessa and Weinberg were present. Supervisor Schmitt was absent.

SECOND ORDER OF BUSINESS

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

No members of the public spoke.

THIRD ORDER OF BUSINESS

Quality Control Lake Report - Premier Lakes, Inc. (Bill Kurth)

The April 2025 Quality Control Lake Report was included for informational purposes.

Mr. Kurth stated the lakes are in good shape; extended low water periods enabled technicians to treat shoreline weeds. Algae is present but not severe. FC-1 and FC-2 are not on the Report; treatment of submersed weeds, like Southern Nyad and Pondweed, were effective. Flow from County waterways decreased due to lack of rain, lessening the spread of submersed weeds. Monitoring and maintenance spraying continue as the rainy season approaches.

FOURTH ORDER OF BUSINESS**Health, Safety and Environment Report
(Ryan Hennessey)**

Mr. Hennessey presented the PowerPoint and reported the following:

➤ Concerns related to irrigation and pressure washing, etc., can be emailed to Irrigation@Fiddlerscreek.com and Pressurewashing@Fiddlerscreek.com for staff response.

➤ Tree Canopy Trimming: Juniper trimmed fruited palms in CDD #1, including Date palms and Royal palms, last month. Hardwoods trimming on Championship Drive is underway. Runaway Bay Coconut palms were trimmed; Sabal palms will be trimmed in the fall.

A. Irrigation and Pressure Washing Efforts

➤ Precipitation Data: Drought conditions persist. Rainfall was about .28" in March.

➤ Irrigation Projected Usage: There were no rain holds. March 2025 water usage was 62.2 million gallons, compared to 48.6 million gallons in March 2024.

➤ Irrigation Report: Communication failures occurred at Isla del Sol Way and Championship Drive; a modem was replaced at a cost of \$270.86. At the Guard House on Fiddler's Creek Parkway, a power supply was replaced at a cost of \$264.82.

➤ Pump Usage: Pump Station 3 was down and pumped no gallons in March.

It was noted that the Board approved replacing the computer at the last meeting; the part is backordered and is anticipated to be received in three weeks.

➤ Pressure Washing: Mulberry Row and Campanile Circle sidewalks and curbs were completed. As the main pressure washing machine was out of service and crews are ahead of schedule, they are cleaning curbs in areas that were missed. Marsh Cove and Fiddler's Creek Parkway curbs were completed yesterday. The map was updated.

B. Security and Safety Update

➤ Gate Access Control: Community Patrol's phone number is (239) 231-9878. Community Patrol should be called for assistance with security matters. In an emergency, 911 should be

called first, followed by Community Patrol. The automated gatehouse number is (239) 529-4139; that number should be called to add vendors or visitors to the list. Information can also be sent to safety@fiddlerscreek.com; please include your name and address.

➤ Occupancy Report: Average weekly occupancy was virtually unchanged, with 2,402 homes occupied in March as compared to 2,401 in February.

➤ Gatehouses and Patrols: Sandpiper, Championship, and the Main gatehouses are operational 24 hours a day, seven days a week.

➤ Gatehouse Activity: Total gatehouse entries for all three gatehouses decreased from 108,692 in February to 106,745 in March.

➤ Incidents: Parking incidents increased significantly, with 111 in March compared to 67 in February. Other categories were about the same.

➤ Speed Detection and Enforcement: The portable speed detection device was in use in two locations. Of the 11 violations in March, seven were first-time offenders who received written warnings. Four repeat offenders were referred to the Fining Committee.

➤ The Collier County Sheriff's Office (CCSO) advised that, in March, there were 41 extra patrols, 30 medical calls, 14 alarm calls, 11 accidental calls to 911 (hang-ups), three property damage reports likely related to mailboxes being hit, and two minor traffic crashes.

Mr. Badessa expressed concern about motorized bicycles not stopping for traffic. Mr. Hennessey stated Collier County met yesterday about enhanced standards for E-bikes. Mr. Pires stated his understanding that the Commission adopted an E-bike ordinance that applies to public roadways, but not sidewalks. He will review the final version of the Ordinance, and provide it to Mr. Hennessey and the Board before the next meeting. Mr. Badessa thinks bicycles failing to obey stop signs still needs to be addressed. Mr. Pires stated he called the Sheriff's Department about traffic enforcement, per a Statute indicating that the CDD can enter into an Agreement for enforcement; this could possibly be included on the next meeting agenda.

Mr. Haak stated The Foundation emailed about bicycle and walking safety. He thinks, if the Ordinance passes, it will enable the CDD to refresh the information but the Community Patrol are not traffic law enforcers. The CDD encourages common courtesy and behaviors.

Discussion ensued regarding local news reports of a traffic fatality in which a 14-year-old child riding an E-bike failed to obey a stop sign and the Agreement with the Sheriff and the County for the Sheriff's Department to provide traffic enforcement within the CDD.

105

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

107

108 Mr. Haak reported the following:

109 ➤ He sent a presentation and list of irrigation issues to Mr. Cole, Mrs. Adams and Mr.
110 Adams.

111 ➤ The work at the cart barn and pickleball courts continues. Both should be completed in
112 June or July as noted at the last Foundation meeting.

113 ➤ Marketing and sales efforts continue in Dorado and Oyster Harbor. As sales are
114 achieved, construction will continue.

115 ➤ Mr. Cole was involved in discussions with another consultant for the master irrigation
116 project and The Foundation is reviewing the proposal and vetting the company.

117 Mr. Weinberg stated, once a new consultant is engaged, a presentation will be needed
118 to explain why the investment needs to be made. Mr. Haak concurred.

119 In response to a Board Member's question, Mr. Haak stated that he is obtaining bids for
120 the debris collection area on Runaway. Fencing and screening will be installed. Workers were
121 relocating the debris piles last week; he will check to see if the debris piles can be leveled.

122

123 **SIXTH ORDER OF BUSINESS****Engineer's Report: Hole Montes, a
Bowman Company**

124

125

126 • **Discussion/Update: Design, Permitting & Construction Services for Fiddler's Creek**
127 **Plaza – Sandpiper Dr. & U.S. 41 Traffic Signal**

128 Mr. Cole introduced Mr. John Baker III, who is experienced and will be taking over for
129 Mr. Cole when he retires. Mr. Baker discussed his experience with CDDs including inspection
130 and repair work and participation in the NPDES Board as a co-permittee.

131 Mr. Cole reported the following:

132 ➤ Traffic Signal: Drill shafts were completed, and concrete was poured. Once the concrete
133 hardens, the poles can be installed. Conduits are being installed. The contractor confirmed the
134 dates; the burn in period is predicted to begin in late May and the traffic signal is expected to
135 be fully operational in June. Much work remains to be done over the next two months. Traffic
136 lanes might be shut down as appropriate.

137 ➤ He spoke with Ms. Lori Beard, of Collier County, who confirmed that the traffic signal
138 payments should go to CDD #2, not the County. He sent the Fair Share Report prepared by
139 Trebilcock to the County; the County is reviewing the Report.

140 ➤ Pumphouse 2 roof replacement is almost complete. The electrician needs to wire the
141 lights that were installed; the project is anticipated to be completed within one month.

142 ➤ Mr. Cole will meet with the architect to get a proposal for implementing the same plans
143 used for Pumphouse 2 for the Pumphouse 1 replacement. He anticipates that a proposal will be
144 included on the next agenda so that design and permitting can begin; the same process used
145 for Pumphouse 3 would be followed.

146 ➤ Mr. Cole and Mr. Baker will request proposals for pump equipment replacements.

147 ➤ A restriping proposal from Collier Paving will likely be included on the next agenda.

148 ➤ Golf Course Access: The inspector did not find any issues with access points from CDD
149 roadways onto the golf course project.

150 ➤ The Heather Glen catch basins, on a cul-de-sac in Marsh Cove, were checked; no issues
151 were found.

152 ➤ A meeting with LandShore will be scheduled for the Runaway Lane lake repair. The
153 inspector, Mr. Bill Bowetta, found that the whole south side of Runaway needs to be repaired
154 at some point. There are few critical areas; the area is approximately 3,500 feet long. The
155 project will be completed in phases; as much as possible will be done in Fiscal Year 2025 based
156 on remaining budgeted funds, and the budget will be increased for Fiscal Year 2026 so the work
157 can be completed. There is no penalty for doing the project in phases.

158 Mr. Christensen asked for a map designating red, yellow and green areas of severity to
159 keep homeowners informed. Mr. Cole stated he will present information related to the project
160 and the budget at the next meeting.

161 Resident Tony Barrett voiced his opinion that the geotubes lasted approximately ten
162 years before deteriorating. He asked if riprap can be considered. Mr. Cole stated that he is only
163 aware of a few areas where geotubes have deteriorated, and those are over 15 years old. He
164 stated riprap is more expensive, it is unsightly, permits are required and there are limits on the
165 number of linear feet of riprap that can be installed.

166 ➤ An irrigation main break occurred last month. The sidewalk replacement is complete.
167 Mr. Barrow will send a proposal to replace the plant material.

➤ The PVC fence proposal was approved last month. He will follow up with the contractor.

SEVENTH ORDER OF BUSINESS**Consideration of Bentley Electric Co of
Naples FL Inc. Proposal 25-206 for
Replacement of Light Pole Arms on 15
Light Poles**

Mrs. Adams presented Bentley Electric Proposal 25-206. Florida Painters scheduled the work, but the replacement arms will not be received for ten weeks. The painters will proceed; Bentley Electric was asked to provide any discount the CDD might have received.

**On MOTION by Mr. Badessa and seconded by Mr. Mayer, with all in favor,
Bentley Electric Co of Naples FL Inc. Proposal 25-206 for Replacement of Light
Pole Arms on 15 Light Poles, in the amount of \$27,500, was approved.**

EIGHTH ORDER OF BUSINESS**Acceptance of Unaudited Financial
Statements as of March 31, 2025**

Mr. Weinberg noted a \$7,567 "Roadway-Capital outlay" expenditure. Mrs. Adams will look into it.

**On MOTION by Mr. Badessa and seconded by Mr. Christensen, with all in favor,
the Unaudited Financial Statements as of March 31, 2025, were accepted.**

NINTH ORDER OF BUSINESS**Approval of March 26, 2025 Regular
Meeting Minutes**

The following changes were made:

Lines 158: Change "Developer" to "Developers under both PUDs"

Line 159: Insert "behind the" before "houses"

**On MOTION by Mr. Mayer and seconded by Mr. Christensen, with all in favor,
the March 26, 2025 Regular Meeting Minutes, as amended, were approved.**

TENTH ORDER OF BUSINESS**Action/Agenda or Completed Items**

Items 3, 5, 6, 14, 15 and 18 were completed.

Item 17: Change "Mr. Geiger" to "Irrigation Consultant" and change "the May" to "a future"

Item 18: Mr. Barrow stated the tree is not dead; it will be monitored. This item will be removed from the list.

ELEVENTH ORDER OF BUSINESS**Staff Reports****A. District Counsel: Woodward, Pires and Lombardo, P.A.**

Mr. Pires stated that Mr. Schmitt signed the Second Amendment to the Interlocal Agreement; it was notarized and will be presented to Mr. Miller today. Mr. Pires will follow up regarding the E-bike Ordinance and Traffic Enforcement Agreement.

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

- **1, 576 Registered Voters in District as of April 15, 2025**
- **NEXT MEETING DATE: May 28, 2025 at 8:00 AM [Presentation of FY2026 Proposed Budget]**
 - **QUORUM CHECK**

Supervisors Christensen, Badessa, Mayer and Weinberg confirmed their attendance at the May 28, 2025 meeting.

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

Mrs. Adams distributed and presented the Monthly Field Operations Report. There were no questions.

TWELFTH ORDER OF BUSINESS**Supervisors' Requests**

There were no Supervisors' requests.

THIRTEENTH ORDER OF BUSINESS**Public Comments**

No members of the public spoke.

FOURTEENTH ORDER OF BUSINESS**Adjournment**

<p>On MOTION by Mr. Badessa and seconded by Mr. Mayer, with all in favor, the meeting adjourned at 8:44 a.m.</p>
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Secretary/Assistant Secretary

Chair/Vice Chair

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

**ACTION/AGENDA
ITEMS**

FIDDLER'S CREEK CDD #1

#	MTG DATE ADDED TO LIST	ACTION/ AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY DONE BEFORE NXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	03.27.18	ACTION	12.09.20 Mr. Pires/Mr. Parisi: Discuss CDD Boundary legal bills. 05.26.21 Mr. Pires: Pursue settlement. 06.22.22 Mr. Pires: Send details to Mr. Parisi. 12.14.22/01.25.23 Mr. Pires: Discuss w/ Mr. Parisi. 04.26.23/05.31.23 Gather docs; email pkg. 10.23.24: Mtg w/ Pires & Haak rescheduled. 01.22.25: Mtg scheduled for 01.29.25.	X			
2	07.26.23	ACTION	Mrs. Adams: Get proposal to remove decorative rock & paint Marsh Cove Bridge. 12.13.23 Bridge project postponed-do with golf course. 03.27.24 Gulf Bay: Obtain quote to remove & replace with tan rocks.			X after 04.23.25 mtg	
3	10.23.24	ACTION	Mr. Haak: Advise how much will be invoiced for Irrig Consultant for preparation of proposal.	X			
4	02.26.25	ACTION	Mrs. Adams: Add to future phase of the landscape removal/replacement projects the arboricola that was cut too short on the Parkway adjacent to Bent Creek.	X			
5	02.26.25	ACTION	Mr. Kurth: Inspect behind the homes on the creek to confirm crews are only spraying up to the high-water mark.	X			
6	02.26.25	ACTION	Mr. Barrow: Submit quote to replace dead 30' royal palm tree along Parkway between Mahogany Bend Dr & Championship Dr.			X after 04.23.25 mtg	
7	02.26.25	BOTH	Mr. Cole: Present proposal to re-stripe the roads.	X			
8	02.26.25	ACTION	Mr. Cole: Ensure contractor is inspecting ADA pads on Champion and Mulberry.			X after 04.23.25 mtg	
9	02.26.25	ACTION	Mr. Barrow: Repair the ruts along the Parkway, damaged during the landscape replacement project, once the project is completed. 03.26.25: inspect the areas in need of repair for significant ruts from Champion to Mulberry and provide a quote.	X			
10	03.26.25	BOTH	Mr. Cole: Request a proposal for the lake bank repairs adjacent to houses on Runaway Lane. LandShore proposal to be presented by the next meeting.	X			
11	03.26.25	ACTION	Mr. Cole: Invite Irrigation Consultant to attend a Board meeting to present draft of RFP. Provide the Board with a draft of the RFP in advance.	X			
12	04.22.25	BOTH	Mr. Pires: Review final version of the e-bike Ordinance. Provide to Mr. Hennessey, the Board and Staff.	X			

FIDDLER'S CREEK CDD #1

#	MTG DATE ADDED TO LIST	ACTION/ AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY DONE BEFORE NXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
13	04.22.25	BOTH	Mr. Pires: Follow up with Sheriff's Department regarding Traffic Enforcement.	X			
14	04.22.25	ACTION	Mrs. Adams: Increase amount budgeted for lake bank repairs to ensure that Runaway Lane repairs can be completed in Fiscal Year 2026.	X			
15							
16							
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FIDDLER'S CREEK CDD #1

#	MTG DATE ADDED TO LIST	ACTION	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	12.11.24	ACTION	Mr. Cole: Get proposal-purchase & store filter socks in pumphouse.			X	02.26.25
2	01.22.25	ACTION	Mr. Haak: Follow up with contractor re: removal of Lake 43B buoy related to driving range construction.			X	02.26.25
3	01.22.25	BOTH	Mr. Pires: Amend Traffic Signal Interlocal Agmt to address Fair Share contributions. Agmt will come back to the Board for review and approval. 02.26.25 Present Agmt in final form for Board approval.			X	03.26.25
4	01.22.25	ACTION	Mr. Barrow: Work with Mrs. Adams to ensure that the Deer Crossing stone pathway is restored to its original condition. 02.26.25 Proj. tentatively scheduled 1 st wk of Mar.03.26.25: Mr. Barrow commended; Mrs. Adams states the path looks amazing.			X	03.26.25
5	01.22.25	BOTH	Mr. Cole: Inspector to check all plastic fence needing repairs on north side of Bay Creek, as the Tampa company has no local rep. 02.26.25 Present Carter Fence Proposal at the nxt mtg.			X	03.26.25
6	01.22.25	ACTION	Mrs. Adams: GulfScapes give info to irrigation contractor Mr. Geiger, as outlined in Continuing Services Agrmt at specified hourly rates.			X	03.26.25
7	02.26.26	ACTION	Mr. Adams: Review section of berm in Deer Crossing about complaint that the green area across the pebble path is not being maintained and confirm nxt stps.			X	03.26.25
8	02.26.26	ACTION	Mr. Barrow: Inspect hedges at 3985 Deer Crossing. Send Mrs. Adams' recommendation re: vehicle lights shining into condos. 03.26.25: Area inspected; gaps on HOA property are an HOA issue.			X	03.26.25
9	02.26.26	ACTION	Mr. Hennessey: Inspect all gate arms to ensure lights, etc. are working. Have yellow striping on Championship Dr & Club Ctr Blvd fixed.			X	03.26.25
10	02.26.26	ACTION	Mr. Pires: Follow up with Mr. Hack on forwarding copy of the signed Resolution regarding the Developer paying for certain fees.			X	03.26.25
11	10.23.24	ACTION	Mr. Cole: Evaluate area by Lake 41 Heather Glen. See if a blockage exists. Check Plat re: backyard drains on Heather Lane off Marsh Drive. 03.26.25: Inspector to review area.			X	04.23.25
12	01.22.25	ACTION	Mrs. Adams: Coordinate w/ Bentley Electric to ensure necessary light pole & street sign repairs done before Florida Painters paints.			X	04.23.25
13	01.22.25	ACTION	Mr. Cole: Do final walkthrough with FCC Golf. Advise BOS when access			X	04.23.25

FIDDLER'S CREEK CDD #1

[illegible]

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

**STAFF
REPORTS
B**

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1		
BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE		
LOCATION		
<i>Fiddler's Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114</i>		
<i>¹The 19th Hole, 3470 Club Center Boulevard, Naples, Florida 34114</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 8, 2024 CANCELED INCLEMENT WEATHER	Emergency Meeting and Attorney-Client Executive Session	1:30 PM
October 23, 2024	Regular Meeting	8:00 AM
October 29, 2024 ¹	Special Meeting and Attorney-Client Executive Session	10:00 AM
November 13, 2024* CANCELED	Regular Meeting	8:00 AM
December 11, 2024**	Regular Meeting	8:00 AM
January 22, 2025	Regular Meeting	8:00 AM
February 26, 2025	Regular Meeting	8:00 AM
March 26, 2025	Regular Meeting	8:00 AM
April 23, 2025	Regular Meeting	8:00 AM
May 28, 2025	Regular Meeting <i>Presentation of FY26 Proposed Budget</i>	8:00 AM
June 25, 2025	Regular Meeting	8:00 AM
July 23, 2025	Regular Meeting	8:00 AM
August 27, 2025	Public Hearing & Regular Meeting <i>Adoption of FY26 Proposed Budget</i>	8:00 AM
September 24, 2025	Regular Meeting	8:00 AM

Exceptions

*November meeting date is two weeks earlier to accommodate the Thanksgiving holiday

**December meeting date is two weeks earlier to accommodate the Christmas holiday

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

**STAFF
REPORTS
C**



Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD #1 Board of Supervisors

FROM: Cleo Adams – District Manager

DATE: May 28, 2025

SUBJECT: Monthly Status Report – Field Operations

Electrical Repairs: As approved during the March Board meeting, Staff reached out to Bentley Electric and asked if there was an opportunity to combine all three into one meter to include housing from the elements/weather. This is the three meters adjacent to the Sales Center. Board approved \$17,500.00 for required repairs.

Note: This is an agenda item for Board discussion/consideration.

Irrigation Baseline Improvement Project: Approved by the Board and executed with GulfScapes: Aerial maps of irrigation system, layout for baseline improvements including location of electric valves, lateral gate valves, mainline gate valves, satellites, lake drains, connection points and pipe size - \$350.00. Irrigation Tech Labor at \$65.00 per hour to track and pin locations of electric valves, etc.

Runaway Lane/Marsh Cove Water Tunnel Project: As previously discussed/updated, Gulf Bay agreed to assist with this project, and utilizing their contractor (Daly Construction) for the required repairs to the wing walls, which will include removing the stones and stuccoing.
Note: This is an agenda item for board discussion/consideration.

Runaway Lane/Pressure Cleaning: During last month's meeting, Staff was requested to obtain cost associated with pressure cleaning of the roadway pavers.
Note: Pavers cleaned for a cost of \$350.00 by Florida Painters.

Painting Projects: As discussed during the April meeting, for the painting of the street signs/light post for a cost of \$47,725.00 with Florida Painters and is scheduled to commence within the next two weeks, and should be completed by May 31st.

Note: Bentley Electric has identified (15) poles that require replacement arms. Estimated (10) weeks to receive. Board approved \$27,500.00

Note: \$2,100.00 C/O credit provided.

Budget Purposes Fiscal Year 2025/26:

Pump Stations:

• MRI Pump Station Bi-Annual Wet-well Maintenance:	\$ 7,840.00
• MRI Monthly Wet-well Injection System:	\$14,400.00
• Metro Pumping Preventive Maintenance: Semi-Annual:	\$ 2,510.00
• Metro Pumping Monthly Maintenance:	\$11,160.00
• Metro Pumping Annual Maintenance:	\$11,245.00
• Key To Cool: Quarterly A/C Maintenance:	<u>\$ 920.00</u>
	\$48,075.00

Note: These costs are 55/45 % shared with Fiddlers #2

Irrigation Manager: January thru December 2025: \$57,881.24

Note: Three Year Contract Expires 12/31/25

Pressure Cleaning: January thru December 2025: \$48,628.04

Note: Three Year Contract Expires 9/30/26

Aquatic: Premier Lakes/Wetland contract expires 2/28/27: \$175,920.00

Decorative Fountains: Crystal Waterscapes expires 4/9/26 \$ 13,200.00

Tiara Lake Fountains: Superior Waterway Services \$ 21,000.00

Total Annual Water Management Fountain Maintenance: \$ 34,200.00

Note: North Fountain bi-monthly between May and October (3 services) and monthly between November and April (6 services); South Fountain is serviced monthly.

Holiday Lighting Program: Trimmers Holiday Décor expires 1/30/27: \$16,500.00.

Flower Program: Club Care 2025/26: \$53,923.60

Note: Slight increase of \$1,790.00

Water Science: Compliance Monitoring for Water Use Permit: \$23,400.00

Landscape Contract: GulfScapes expires 1/31/28: \$928,994.00

Improvement/Renovations:

Ficus Removal/Replacement Projects: As previously discussed and approved by the Board and added to the fiscal year 2025 budget, additional funds to cover cost specific to these projects of an additional \$55K/budget of \$250K.

Note: Priority Phase/list has been received. Staff has executed four areas all of which are adjacent to Fiddlers Creek Parkway. Staff will continue to review and schedule as funds are available on an annual basis.