

FIDDLER'S CREEK

COMMUNITY DEVELOPMENT

DISTRICT #1

March 24, 2021

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

Fiddler's Creek Community Development District #1

OFFICE OF THE DISTRICT MANAGER

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

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

March 17, 2021

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 March 24, 2021 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 – March, 2021: *SOLitude Lake Management*
4. Developer's Report
5. Engineer's Report: *Hole Montes, Inc.*
6. Update: Disaster, Strategies & Ideas Group, LLC (DSI) FEMA Appeal for Hurricane Irma Recovery
7. Discussion: Pump House Repair Schedules
8. Acceptance of Unaudited Financial Statements as of February 28, 2021
9. Approval of February 24, 2021 Regular Meeting Minutes
10. Action/Agenda or Completed Items
11. Staff Reports
 - A. District Counsel: *Woodward, Pires and Lombardo, P.A.*
 - B. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: April 28, 2021 at 8:00 A.M.

○ QUORUM CHECK

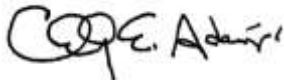
Joseph Badessa	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Torben Christensen	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Joseph Schmitt	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE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

- C. Operations Manager: *Wrathell, Hunt and Associates, LLC*
- D. Director of Safety, Health and Environment: *Shane Willis*

- 12. Supervisors' Requests
- 13. Public Comments
- 14. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.
District Manager

<p>FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE CALL IN NUMBER: 1-888-354-0094 CONFERENCE ID: 8593810#</p>

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

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**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
FINANCIAL STATEMENTS
UNAUDITED
FEBRUARY 28, 2021**

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
BALANCE SHEET
GOVERNMENTAL FUNDS
FEBRUARY 28, 2021**

	General 001	Debt Service Series 2013 Refunded 1999	Debt Service Series 2014-1 Refunded 2002B	Debt Service Series 2014-2A Refunded 2002A	Debt Service Series 2014-2B Refunded 2002A	Debt Service Series 2014-3 Refunded 2005	Debt Service Series 2014-4 Refunded 2005	Total Governmental Funds
ASSETS								
Operating accounts								
SunTrust	\$ 1,447,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,447,650
Assessment account-Iberia	300,794	-	-	-	-	-	-	300,794
Centennial Bank - MMA	77,651	-	-	-	-	-	-	77,651
Finemark - MMA	249,013	-	-	-	-	-	-	249,013
Finemark - ICS	724,881	-	-	-	-	-	-	724,881
Investments								
Revenue	-	445,859	525,631	-	468,862	-	-	1,440,352
Reserve - series A	-	451,261	-	-	-	-	-	451,261
Reserve - series B	-	-	-	-	103,996	-	-	103,996
Prepayment	-	5,263	-	38,506	264,913	-	-	308,682
Prepayment - 2002B exchange	-	-	314,106	-	-	-	-	314,106
Undeposited funds	27,013	-	-	-	-	-	-	27,013
Due from other funds								
Debt service 2014-2A	312	-	-	-	-	-	-	312
Due from Fiddler's Creek CDD #2	56,850	-	-	-	-	-	-	56,850
Due from FC foundation	1,788	-	-	-	-	-	-	1,788
Due from general fund	-	6,595	16,634	-	13,560	-	-	36,789
Prepaid expense	568	-	-	-	-	-	-	568
Deposits	5,125	-	-	-	-	-	-	5,125
Total Assets	<u>\$ 2,891,645</u>	<u>\$ 908,978</u>	<u>\$ 856,371</u>	<u>\$ 38,506</u>	<u>\$ 851,331</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,546,831</u>
LIABILITIES & FUND BALANCES								
Liabilities:								
Accounts payable	\$ 17,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,500
Due to other funds								
General fund 001	-	-	-	-	312	-	-	312
Debt service 2013 - refunded 1999	6,595	-	-	-	-	-	-	6,595
Debt service 2014-1	16,634	-	-	-	-	-	-	16,634
Debt service 2014-2B	13,560	-	-	-	-	-	-	13,560
Landshore Enterprises retainage	12,200	-	-	-	-	-	-	12,200
Total liabilities	<u>66,489</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>312</u>	<u>-</u>	<u>-</u>	<u>66,801</u>
Fund balances:								
Restricted for								
Debt service	-	908,978	856,371	38,506	851,019	-	-	2,654,874
Unassigned	2,825,156	-	-	-	-	-	-	2,825,156
Total fund balances	<u>2,825,156</u>	<u>908,978</u>	<u>856,371</u>	<u>38,506</u>	<u>851,019</u>	<u>-</u>	<u>-</u>	<u>5,480,030</u>
Total liabilities and fund balance	<u>\$ 2,891,645</u>	<u>\$ 908,978</u>	<u>\$ 856,371</u>	<u>\$ 38,506</u>	<u>\$ 851,331</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,546,831</u>

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND 001
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ 79,399	\$ 1,871,202	\$ 2,106,777	89%
Assessment levy: off-roll	27,013	135,064	324,154	42%
Interest	65	354	2,200	16%
Miscellaneous	-	-	15,000	0%
Total revenues	<u>106,477</u>	<u>2,006,620</u>	<u>2,448,131</u>	82%
EXPENDITURES				
Administrative				
Supervisors	2,153	5,383	12,918	42%
Management	5,044	25,219	60,525	42%
Assessment roll preparation	-	23,990	25,490	94%
Accounting services	1,647	8,235	19,764	42%
Audit	-	-	15,400	0%
Legal	-	731	25,000	3%
Engineering	5,984	18,440	30,000	61%
Telephone	65	326	783	42%
Postage	144	767	2,300	33%
Insurance	9,841	29,073	22,147	131%
Printing and binding	55	275	659	42%
Legal advertising	-	1,155	2,000	58%
Office supplies	-	-	750	0%
Annual district filing fee	-	175	175	100%
Trustee	-	-	15,500	0%
Arbitrage rebate calculation	-	-	4,000	0%
Contingencies	60	1,770	4,000	44%
ADA website comppliance	-	210	840	25%
Dissemination agent	986	4,929	11,828	42%
Total administrative	<u>25,979</u>	<u>120,678</u>	<u>254,079</u>	47%
Field management				
Field management services	2,186	10,931	26,237	42%
Total field management	<u>2,186</u>	<u>10,931</u>	<u>26,237</u>	42%
Water management maintenance				
Other contractual	32,443	187,481	407,506	46%
Fountains	7,369	25,543	60,000	43%
Total water management maintenance	<u>39,812</u>	<u>213,024</u>	<u>467,506</u>	46%
Street lighting				
Contractual services	908	908	15,000	6%
Electricity	2,302	8,481	38,000	22%
Holiday lighting program	14,900	14,900	15,000	99%
Miscellaneous	-	-	1,500	0%
Total street lighting	<u>18,110</u>	<u>24,289</u>	<u>69,500</u>	35%

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND 001
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
Landscaping				
Other contractual - landscape maintenance	59,328	198,414	895,000	22%
Other contractual - flowers	12,569	32,813	52,000	63%
Other contractual - mosquito control	-	10,719	24,000	45%
Improvements and renovations	5,728	11,568	125,000	9%
Contingencies	-	-	15,000	0%
Total landscaping	<u>77,625</u>	<u>253,514</u>	<u>1,111,000</u>	23%
Roadway				
Roadway maintenance	2,800	42,475	75,000	57%
Capital outlay	13,932	83,227	150,000	55%
Total roadway	<u>16,732</u>	<u>125,702</u>	<u>225,000</u>	56%
Irrigation supply				
Electricity	42	166	750	22%
Repairs and maintenance	-	5,048	5,000	101%
Other contractual - water manager	-	-	50,000	0%
Supply system	33,816	75,493	162,250	47%
Total irrigation supply	<u>33,858</u>	<u>80,707</u>	<u>218,000</u>	37%
Other fees & charges				
Property appraiser	-	-	32,918	0%
Tax collector	1,598	29,466	43,891	67%
Total other fees & charges	<u>1,598</u>	<u>29,466</u>	<u>76,809</u>	38%
Total expenditures	<u>215,900</u>	<u>858,311</u>	<u>2,448,131</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	(109,423)	1,148,309	-	
Fund balances - beginning	2,934,579	1,676,847	1,349,974	
Fund balances - ending	<u>\$ 2,825,156</u>	<u>\$ 2,825,156</u>	<u>\$ 1,349,974</u>	

**FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2013 (REFUNDED SERIES 1999)
FOR THE PERIOD ENDED FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 6,729	\$ 158,606	\$ 179,515	88%
Assessment prepayments	-	1,198	-	N/A
Interest	6	31	-	N/A
Total revenues	<u>6,735</u>	<u>159,835</u>	<u>179,515</u>	89%
EXPENDITURES				
Debt service				
Principal	-	-	795,000	0%
Interest	-	15,900	31,800	50%
Total debt service	<u>-</u>	<u>15,900</u>	<u>826,800</u>	2%
Other fees & charges				
Property appraiser	-	-	2,805	0%
Tax collector	134	2,496	3,740	67%
Total other fees & charges	<u>134</u>	<u>2,496</u>	<u>6,545</u>	38%
Total expenditures	<u>134</u>	<u>18,396</u>	<u>833,345</u>	2%
Excess/(deficiency) of revenues over/(under) expenditures	6,601	141,439	(653,830)	
Fund balances - beginning	902,377	767,539	746,983	
Fund balances - ending	<u>\$ 908,978</u>	<u>\$ 908,978</u>	<u>\$ 93,153</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 FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 16,973	\$400,063	\$494,496	81%
Assessment prepayments	38,416	234,715	-	N/A
Interest	3	19	-	N/A
Total revenues	<u>55,392</u>	<u>634,797</u>	<u>494,496</u>	128%
EXPENDITURES				
Debt service				
Principal	-	-	205,000	0%
Principal prepayment	-	245,000	-	N/A
Interest	-	135,316	270,631	50%
Total debt service	<u>-</u>	<u>380,316</u>	<u>475,631</u>	80%
Other fees & charges				
Property appraiser	-	-	7,727	0%
Tax collector	339	6,298	10,302	61%
Total other fees & charges	<u>339</u>	<u>6,298</u>	<u>18,029</u>	35%
Total expenditures	<u>339</u>	<u>386,614</u>	<u>493,660</u>	78%
Excess/(deficiency) of revenues over/(under) expenditures	55,053	248,183	836	
Fund balances - beginning	<u>801,318</u>	<u>608,188</u>	<u>281,472</u>	
Fund balances - ending	<u><u>\$856,371</u></u>	<u><u>\$856,371</u></u>	<u><u>\$282,308</u></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 FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 105,702	\$ 361,031	29%
Assessment prepayments	-	37,529	-	N/A
Interest	-	1	-	N/A
Total revenues	<u>-</u>	<u>143,232</u>	<u>361,031</u>	40%
EXPENDITURES				
Debt service				
Principal	-	-	150,000	0%
Interest	-	105,703	211,406	50%
Total debt service	<u>-</u>	<u>105,703</u>	<u>361,406</u>	29%
Excess/(deficiency) of revenues over/(under) expenditures	-	37,529	(375)	
Fund balances - beginning	38,506	977	1,375	
Fund balances - ending	<u>\$ 38,506</u>	<u>\$ 38,506</u>	<u>\$ 1,000</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 FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 13,837	\$ 326,138	\$ 421,056	77%
Assessment prepayments	-	262,701	-	N/A
Interest	4	23	-	N/A
Total revenues	<u>13,841</u>	<u>588,862</u>	<u>421,056</u>	140%
EXPENDITURES				
Debt service				
Principal	-	-	170,000	0%
Principal prepayment	-	475,000	-	N/A
Interest	-	118,078	236,156	50%
Total debt service	<u>-</u>	<u>593,078</u>	<u>406,156</u>	146%
Other fees & charges				
Property appraiser	-	-	6,579	0%
Tax collector	277	5,134	8,772	59%
Total other fees & charges	<u>277</u>	<u>5,134</u>	<u>15,351</u>	33%
Total expenditures	<u>277</u>	<u>598,212</u>	<u>421,507</u>	142%
Excess/(deficiency) of revenues over/(under) expenditures	13,564	(9,350)	(451)	
Fund balances - beginning	837,455	860,369	398,906	
Fund balances - ending	<u>\$ 851,019</u>	<u>\$ 851,019</u>	<u>\$ 398,455</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 FEBRUARY 28, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 193,649	\$ 592,300	33%
Total revenues	<u>-</u>	<u>193,649</u>	<u>592,300</u>	33%
EXPENDITURES				
Debt service				
Principal	-	-	205,000	0%
Interest	-	193,650	387,300	50%
Total debt service	<u>-</u>	<u>193,650</u>	<u>592,300</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	-	(1)	-	
Fund balances - beginning	-	1	465	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 465</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 FEBRUARY 28, 2021**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: off-roll	\$ -	\$ 204,449	\$ 623,900	33%
Total revenues	<u>-</u>	<u>204,449</u>	<u>623,900</u>	33%
EXPENDITURES				
Debt service				
Principal	-	-	215,000	0%
Interest	-	204,450	408,900	50%
Total debt service	<u>-</u>	<u>204,450</u>	<u>623,900</u>	33%
Excess/(deficiency) of revenues over/(under) expenditures	-	(1)	-	
Fund balances - beginning	-	1	2,672	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,672</u>	

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

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DRAFT

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

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The Board of Supervisors of the Fiddler’s Creek Community Development District #1 held a Regular Meeting on February 24, 2021 at 8:00 a.m., at the Fiddler’s Creek Club and Spa, 3470 Club Center Boulevard, Naples, Florida 34114.

Present at the meeting were:

Phil Brougham	Chair
Robert Slater	Vice Chair
Joseph Badessa	Assistant Secretary
Torben Christensen	Assistant Secretary
Joseph Schmitt	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tammie Smith	Operations Manager
Tony Pires	District Counsel
Terry Cole	District Engineer
Ron Albeit	Foundation General Manager
Joe Parisi	Developer’s Corporate Counsel
Shane Willis	Director of Safety, Health and Environment
Christina Kennedy (via telephone)	SOLitude Lake Management
Frank Weinberg	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Brougham called the meeting to order at 8:00 a.m. All Supervisors were present.

SECOND ORDER OF BUSINESS

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

Mr. Christensen spoke on behalf of a Runaway Lane homeowner who requested landscape maintenance on a triangular area of property that was not maintained. The consensus was that, if the area is CDD property, it should be maintained. Mrs. Adams stated, if

39 the area is CDD property, it would be added to the CDD landscape map. Discussion ensued
40 regarding the area and appropriate landscaping.

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42 **THIRD ORDER OF BUSINESS**

**Quality Control Lake Report – February,
2021: SOLitude Lake Management**

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45 Ms. Kennedy presented the February Quality Control Lake Report. There was a typo in
46 the Report and the date column would be updated to note that treatments were performed in
47 January. She responded to questions.

48

49 **FOURTH ORDER OF BUSINESS**

Developer's Report

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51 Mr. Parisi reported the following:

52 ➤ Sales were strong, with 24 homes sold since November, and condominiums were
53 underway.

54 ➤ The gatehouses were nearly complete and processes would be developed with Mr.
55 Willis for reopening the gates and communication to residents.

56 ➤ Outside lanes would be shut down for one or two days for pavers on the two outside
57 lanes.

58 ➤ The Sandpiper Drive Gate would be completed within two weeks and Creative Lane
59 would be open for construction traffic; notifications would be sent accordingly.

60 Mr. Brougham requested repeated e-blasts to keep residents informed. Discussion
61 ensued regarding landscaping and direction of construction traffic.

62 Mr. Parisi stated that he was unable to attend the last meeting but he was told that Mr.
63 Slater made statements related to the Federal Emergency Management Agency (FEMA) matter,
64 which he, personally, felt reflected unfavorably on the Developer. He requested an apology and
65 retraction, on the record. Discussion ensued regarding what was said at the last meeting. Mr.
66 Slater said he believed there was a mistake. Mr. Parisi stated his company was not involved, in
67 any way, with the FEMA matter. Mr. Albeit stated that, during the discussion regarding the
68 District's difficulty in collecting FEMA funds, a comment was made that the Developer possibly

69 upset somebody at FEMA. Mr. Slater apologized and stated he did not mean for his remark to
70 be taken that way. Mr. Parisi thanked him and stated the apology was accepted.

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72 **FIFTH ORDER OF BUSINESS**

Engineer's Report: *Hole Montes, Inc.*

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74 Mr. Cole reported the following:

- 75 ➤ Lake bank erosion repairs were ongoing. Sod would be installed as it is delivered.
- 76 ➤ Concrete repairs were substantially completed. A resident on Cherry Oaks Lane
77 reported that paver repair was needed; this was being addressed.

78 Mrs. Adams asked why the repaired concrete appeared to have been painted white. Mr.
79 Cole stated he observed many local areas with the same issue. Discussion ensued regarding
80 staining the new concrete. Mr. Cole stated he would discuss the issue with the contractor.

- 81 ➤ An unnecessary pedestrian crossing sign along Fiddler's Creek Parkway at Sandpiper
82 would be relocated to replace the missing sign along Championship Drive; an additional sign to
83 warn drivers about crossings in the next ¼ of a mile would also be installed.

84 Discussion ensued regarding where the signs would be installed. The concrete stump
85 from the original sign would be removed.

- 86 ➤ A Mahogany Bend resident complained about water and debris in the valley gutter. An
87 inspection revealed that ¼" of water was being retained due to landscaping debris. It would
88 cost about \$2,300 to replace 50' of valley gutter for what would be mostly an aesthetic repair.

89 Following discussion, the consensus was not to expend CDD funds for aesthetic repairs.

- 90 ➤ A bid was requested to mill and repave Club Center Boulevard, just past the Rookery,
91 valley gutter repairs and to mill and stripe gored portions of roadway on Runaway Lane.

- 92 ➤ The force main project was scheduled to begin in April.

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94 **SIXTH ORDER OF BUSINESS**

**Presentation/Discussion: Potential
Engagement of Disaster, Strategies & Ideas
Group, LLC (DSI) for Ideas to Further
Pursue Hurricane Irma Recovery Appeal
with FEMA**

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THE FOLLOWING SECTION WAS TRANSCRIBED

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VERBATIM, PER THE CHAIR'S REQUEST

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Mr. Brougham: Item Number Six is a discussion of our potential engagement, which has been engaged now, with a consulting company to pursue our appeal status on our Irma cleanup claims with FEMA. And we did, with your authorization, sign a contract last week for a not-to-exceed \$20,000. Hopefully they have begun some efforts but, in the interim, Monday, Chuck received an email from our good friends at FEMA that he will now convey.

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Mr. Adams: It's essentially partially denying. They have some homework to do as they indicated in their memo but, essentially denying our full recovery of what we requested through our reimbursement appeal. And essentially noting the same reasons, only in greater detail this time, citing certain sections of policy and administrative code, etc. But they do have some homework to do; they recognize that there may have been some situations in our cleanup that truly, in their opinion and against their policy, do qualify under emergency procurement. So that's why they are leaving the door open for partial reimbursement. DSI has reviewed that and Linda sent me an email, as I had indicated, about mid-afternoon yesterday, with an outline of activities that they planned, not only through their initial technical review of our initial submittals to them, but also, in light of this response from FEMA. And essentially, it's the same scope of work that we went through with the original appeal consultant. They recognize that we have 60 days to file a response to this appeal and failure to do so, the appeal will stand. So their intention is to have a written appeal back to you within 30 days, so we should have it hopefully in time for your next meeting, at least in draft form, maybe with some additional tweaking, whatever, but we'll have an outline of something for you all to review and hopefully have her on the phone at that point to run through it with you. The idea is that we get this back to them within 45 days so it meets well within the 60 day deadline requirement.

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Mr. Brougham: And if I might, and I didn't read that document that they sent word for word, but my sense of that is that they, they being FEMA Atlanta or wherever, still can't get it through their head an understanding of what we cleaned up was not on private roads, it wasn't in the "Villages", it was on public roads financed by public bonds with controlled public access. And they're taking the position, not firmly, but mainly firm, that they don't reimburse for

131 private cleanups. Where we've told them where we cleaned up, how we cleaned up, what
132 amount of material was cleaned up, that we control with... the public can come in under certain
133 conditions if they identify themselves, etc., irrespective of a gate. We've said that, and said that
134 and said that. The other objection they seem to have is that Ashbrit, who was the hauler
135 company, was not our contractor but rather Collier County's contractor and I don't know where
136 they got that from, but...

137 **Mr. Adams:** Really, that has no bearing on it, but that'll be something that we'll point
138 out in the appeal; that none of our recovery requests have anything to do with hauling. We fell
139 underneath the umbrella of Collier County so it didn't matter if it was comingled with private
140 debris, our debris being comingled with private debris. That fell under the Collier County
141 umbrella, which I understand has already been reimbursed. I think the very frustrating part of
142 this whole thing is, and we've talked about it before, is this is just a different group that
143 handled your recovery process here in Collier County, versus the group that I've dealt with in
144 Lee County, where I had three other clients that we handled exactly the same way, exactly the
145 same submittals, exactly the same cases being made about emergency procurement and how
146 it's allowed under the law. And they just chose, from the beginning to handle this one
147 differently, and they've dug their feet in, in terms of handling it differently, and because we
148 have challenged them, now they are throwing the whole book at you in terms of policy and
149 procedure and administration. And this is where we ramp it up and I think we're going to ramp
150 it up one more time with this group and see if we can get any traction and if we can't we
151 probably need to walk away because you can spend a ton of money on this. Their pockets are a
152 lot deeper.

153 **Mr. Brougham:** Well that's the update.

154 **Mr. Badessa:** My issue from the beginning is, from what I saw when I was here when it
155 first started three years ago, not here on the Board but in the audience, is it had nothing to do
156 with anything personally. This was just, I think, handled inappropriately. I think administratively,
157 didn't dot the i's and cross the t's and, you know as well as I do, well Joe does, once it gets into
158 the black hole of the government, in terms of the processes, it's pretty much done. I mean, you
159 know, reading this thing about this proposal, I don't know where this CPA is coming in. We got

160 to pay for him and he's not even listed, in terms of an hourly rate, so that's an open-ended fee.
161 I don't even know where that's...

162 **Mr. Brougham:** No it is not.

163 **Mr. Badessa:** Where is his fee? He's an independent contractor, it's not here. It's not in
164 there.

165 **Mr. Brougham:** The contract is with DSI, on a not-to-exceed \$20,000, that this Board
166 approved last month. They're going to...

167 **Mr. Badessa:** There's an independent contractor...

168 **Mr. Brougham:** They are employing him as a subcontractor; we are not employing him.

169 **Mr. Badessa:** He comes under an independent contractor.

170 **Mr. Adams:** He comes under the \$20,000 ceiling that's been established.

171 **Mr. Brougham:** Mr. Pires, Mr. Badessa doesn't agree with my statement just then, so...

172 **Mr. Pires:** Although, technically, I believe the CPA is a subcontractor within the scope of
173 the work so there is a \$20,000 limit...

174 **Mr. Brougham:** They stated that they would employ...

175 **Mr. Pires:** And I think what might be helpful, then, would to have Chuck clarify that in an
176 email to DSI.

177 **Mr. Brougham:** We are not spending any more money than \$20,000 authorized, Joe,
178 and that's what this Board authorized.

179 **Mr. Schmitt:** Will DSI provide the, I want to call it professional guidance to make sure
180 that, when we send this back in that we phrase it in such a way that it meets the requirements
181 of... I'm just wondering that, when we send this back in, will DSI put the right buzz words in to
182 help us put this back together?

183 **Mr. Brougham:** Well, that's certainly what we're paying them to do. We, apparently the
184 big collective "we". Everybody concerned for three years has put forth their best efforts with
185 the best people to word this thing. We employed a consultant to begin with to write our first
186 appeal, which was granted by the Office of Emergency Management Florida. So, that was
187 definitely worth spending, I think \$1,000 or \$1,200, for somebody to write who was proficient
188 and used the right words and so forth. This firm is similar to that but with more experience. I

189 have never met these people, none of us in here have ever met these people. We agreed a
190 month ago to spend up to, not-to-exceed this amount of money, to see if we can move
191 forward. So, I take exception that we haven't handled this appropriately, administratively.

192 **Mr. Badessa:** It's gone on for three years, how could you not say that? How could you
193 not say that, it's been going on the past three years.

194 **Mr. Brougham:** What would you have suggested that this Board or that our
195 Management do differently than we did?

196 **Mr. Badessa:** Three years ago?

197 **Mr. Brougham:** Exactly.

198 **Mr. Badessa:** Go through The Foundation and actually pay them and then have...

199 **Mr. Brougham:** The Foundation has nothing to do with it.

200 **Mr. Badessa:** Yes, but that was an outlet at that time.

201 **Mr. Brougham:** No, it was not an outlet.

202 **Mr. Badessa:** The individual homeowners could use their Loss Assessment Contract in
203 their homeowners insurance...

204 **Mr. Brougham:** You are confused.

205 **Mr. Badessa:** No I'm not.

206 **Mr. Brougham:** We could not use, Joe Parisi, please, and Anthony Pires, the CDD had no
207 authority and no rights to go through The Foundation and incur a Loss Damage Assessment by
208 using them to clean up public roadways. Absolutely not possible. Now Mr. and Mrs., Mr. and
209 Mrs., attorneys, if I just said... (laughter heard) Now wait a minute, this is not humorous. If I
210 said something that's not true, I want it corrected, on the record, because I don't agree with
211 this statement that you just made. We had no ability to do that or we certainly would have
212 done it. We did, each village did a Loss Damage Assessment and worked through The
213 Foundation and the Village HOAs, that's a different situation than a Community Development
214 District, Joe.

215 **Mr. Badessa:** Okay...

216 **Mr. Brougham:** Well, I hope... I want confirmation.

217 **Mr. Pires:** My recollection, as to the Loss Damage Assessment, claim was solely to the
218 Condominium Associations, or the Homeowners Associations, under their insurance policy. I
219 don't know if it had anything to do with the CDD assessment, is my recollection. And this issue
220 about the ceiling, my opinion is there's a \$20,000 ceiling; they're just outlining who the
221 subcontractor is. It's like any other, they have a contractor and they hire their subs; the
222 contractor has a maximum number and they pay their subcontractor and it is \$20,000.

223 **Mr. Parisi:** I agree with his comments. There was a comment made before by Mr.
224 Adams about this is not the only village that he's working in that has had the same issue. So, the
225 thought may be, you know, there's some power in numbers and I'm not exactly sure if anyone's
226 reached out to other groups, other associations, it may be a Chapter 190 issue or a CDD issue
227 where it was placed in this box and it shouldn't be.

228 **Mr. Adams:** I'll correct the record, and the fact is that I handled three others in Lee
229 County...

230 **Mr. Brougham:** In other CDDs.

231 **Mr. Adams:** handled by FEMA Recovery Group, and those were all granted to the
232 fullest amount available to them and had done so, within twelve months of filing for
233 reimbursement. This is the only one that has been denied, this one...

234 **Overlapping comments of general agreement.**

235 **Mr. Adams:** That was part of our initial appeal.

236 **Mr. Brougham:** It's just unconscionable and unexplainable why all this funnels basically
237 to the same governmental group in Atlanta, Georgia, and they approve, in Chuck's case, three
238 CDD Districts' claims in Lee County, and deny ours. It's beyond comprehension. And all we're
239 trying to do is everything we can do, Joe Badessa, to be diligent to try and correct that and to
240 recoup this money. And I think we've done that from day one. When that hurricane hit, we
241 were on, I was on, Chuck was on the phone with Mr. DiNardo and Mr. Albeit, arranging
242 immediately for cleanup and how it was going to work financially and so forth. And we, I was a
243 participant through that whole process, and it was handled diligently and it was handled
244 professionally. And everybody got every benefit they could possibly have gotten at that time. If
245 they filed a Loss Damage Assessment through their HOA, etc., those claims were in fact paid.

246 **Mr. Pires:** And most of those were exceeded, you know, those numbers are capped
247 anyway, so the damage that we had in the Villages and everywhere else, those numbers were
248 far exceeded. You're going above and beyond what those costs have ever been.

249 **Mr. Brougham:** I'm sorry, I apologize to the Board. That doesn't sit right with me.

250 **Mr. Adams:** At any rate, I will move forward and work diligently with Linda and her
251 group to get a package together for you all.

252 **Mr. Brougham:** Yes, and would... she made a commitment to both of us that she would
253 be responsive to the questions asked by the Board last month and that I reiterated to her, and
254 she said that she would have responses to that by this morning. And remind her that we still
255 want them and, when we get them, if you would distribute them to the Supervisors we would
256 appreciate it.

257 **Mr. Adams:** Okay.

258 **Mr. Pires:** Mr. Chairman, also, just briefly, I think that when Linda prepares her
259 recommended appeal package that she also provide her opinion as to whether or not the
260 alternative route should be taken and it is arbitration.

261 **Mr. Brougham:** Yes, I was going to mention that, it was mentioned in that document
262 that there is an arbitration route, and you lawyers know what that means but I'd rather not go
263 there unless that's the ultimate last...

264 **Mr. Pires:** I would suggest getting her guidance, her opinion on that also.

265 **Mr. Brougham:** Alright. Any other questions on this? Thank you.

266

267

SUMMARY TRANSCRIPTION RESUMED

268 **SEVENTH ORDER OF BUSINESS**

**Discussion/Consideration: Sod and
Irrigation Installation, Mahogany Bend, B-2
Buffer**

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272 • **LandCare Landscape Enhancement Proposal: Authorization for Extra Work**

273 Mr. Brougham presented the LandCare work authorization for a section of CDD property
274 behind Mahogany Bend, adjacent to the CDD buffer. Discussion ensued regarding replacing the
275 bahia with floritain sod and adding irrigation to the property in question.

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On MOTION by Mr. Badessa and seconded by Mr. Schmitt, with all in favor, the LandCare Authorization for Extra Work, for sod and irrigation installation, was approved.

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Mr. Pires confirmed that the property in question is CDD property. A Board Member asked if ongoing maintenance would be required. Mrs. Adams stated it is a small area that would likely incur no additional cost.

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286 **EIGHTH ORDER OF BUSINESS**

Consideration of Aqua-Matic Irrigation Systems, Inc., Proposals for Irrigation Valve Replacement

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290 **A. Fiddler's Creek CDD #1 Only**

291 **B. Fiddler's Creek CDDs #1 and #2**

292

Mr. Cole presented the proposals for exploratory work to determine whether partial valve replacements would be possible. The total cost for CDD #1 would be \$3,600; \$2,400 of the first proposal and \$1,200 for the second proposal. Discussion ensued regarding the proposal and the repairs. Mr. Cole would revise the proposal to reflect the quantity and locations of the repairs and provide a map showing the location of the repairs.

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On MOTION by Mr. Brougham and seconded by Mr. Schmitt, with all in favor, the Aqua-Matic Irrigation Systems, Inc., Proposals for Irrigation Valve Replacement, in a total the amount of \$3,600 for CDD #1's portion of the work, were approved.

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Mr. Cole stated that a report would be presented next month summarizing his recent meeting with Mr. Seidel, of Metro P.S.I. (MPSI) regarding the pump houses, which have a lifespan of approximately 20 years, given that Pump Houses #1 and #2, at Lake 88, are 18 years old. Pump house structures and function, recent and upcoming repairs, replacement of the entire system, cost-share with CDD #2 and the need to budget pump house expenditures, were discussed. Mr. Brougham requested a schedule with an associated timeline and related

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310 expenses, for planning purposes. Discussion ensued regarding budgeting and financing options.
311 This item would be included on the next agenda.

312

313 **NINTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
314 Statements as of January 31, 2021**

315

316 Mr. Brougham presented the Unaudited Financial Statements as of January 31, 2021.

317 Mr. Adams requested authorization to write off "C&C tree svc retainage", in the amount of
318 \$4,942, as the expense was three years old and no invoice was received.

319

320 **On MOTION by Mr. Slater and seconded by Mr. Brougham, with all in favor,**
321 **authorizing the write off of "C&C tree svc retainage", in the amount of \$4,942,**
322 **was approved.**

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324

325 **TENTH ORDER OF BUSINESS**

**Approval of January 27, 2021 Regular
326 Meeting Minutes**

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328 Mr. Brougham presented the January 27, 2021 Regular Meeting Minutes.

329 The following changes were made:

330 Line 27: Change "Riainitis" to "Varianides"

331

332 **On MOTION by Mr. Christensen and seconded by Mr. Slater, with all in favor,**
333 **the January 27, 2021 Regular Meeting Minutes, as amended, were approved.**

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336 **ELEVENTH ORDER OF BUSINESS**

Action/Agenda or Completed Items

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338 Items 7, 8, 9, 10, 11, 13, 14 and 15 were completed.

339 Mr. Schmitt stated he advised Mrs. Adams about locate marks for buried cable, along

340 Sandpiper, and asked how it was resolved. Mr. Cole stated he was trying to find out who to

341 speak with at Comcast; he contacted LandCare and the irrigation contractors because the

342 locates were in the Right-of-Way (ROW). Discussion ensued regarding utilities and the

343 requirement for the CDD office to be notified immediately when contractors are working.

344 Sunshine 811 was apparently notified; however, the CDD was not notified in this case. Mr.

345 Parisi stated he thought notification was automatically done but, in the future, he would inform
346 the CDD office. Discussion ensued regarding the locates and previous failures to inform the
347 CDD. Mr. Willis stated the contractor had a work order; however, he was unaware that the
348 CDD was not informed. Mr. Brougham stated a manual checklist is needed or a set of
349 procedures. Mr. Parisi noted that, as the property owner, the CDD should have been contacted
350 by Comcast.

351

352 TWELFTH ORDER OF BUSINESS

Staff Reports

353

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

355 There was no report.

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

- 357 • NEXT MEETING DATE: March 24, 2021 at 8:00 A.M.

- 358 ○ QUORUM CHECK

359 All Supervisors confirmed their attendance at the March 24, 2021 meeting.

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

361 Ms. Smith presented her Field Operations Report and noted the following:

- 362 ➤ Arboricola were planted on Fiddler's Creek Parkway and Sandpiper.

363 Mr. Brougham asked for attention to be paid to the trimmed height of materials in
364 parkway medians and particularly in the intersections and height above the pavement to be
365 checked to keep the line of sight clear.

- 366 ➤ A quote for flipping pavers on Runaway Lane was obtained and the work was scheduled.

- 367 ➤ Staff was unable to obtain additional quotes for the pump house doorjamb repairs.

368 Discussion ensued regarding repairs in conjunction with pump house repairs.

369 Mr. Slater stated a faded 35 mph speed limit sign needs to be replaced at the 951
370 entrance on Fiddler's Creek Parkway.

371 D. Director of Safety, Health and Environment: *Shane Willis*

372 Mr. Willis reported the following:

- 373 ➤ Multiple communications would be sent, leading up to gatehouses opening.

374 ➤ Incident Reports/Parking: Many new tenants and owners are unaware of the rules
375 against parking on the grass. Service providers and construction trailers were warned against
376 parking in front of fire hydrants.

377 ➤ Pressure washing was ongoing in Veneta through February.

378 ➤ Approximately 3,200 vehicles were registered and issued radio-frequency identification
379 (RFID) stickers, in the last month and a half. When the Sandpiper Gate opens, it will be
380 operational. The two systems would operate side by side for the first week and the old clickers
381 would likely be collected at the Clubhouse.

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383 THIRTEENTH ORDER OF BUSINESS

Supervisors' Requests

384

385 Mr. Brougham stated that Peppertree Village might demolish and replace their entrance
386 monuments. Preliminary designs were submitted to the Design Review Committee (DRC); the
387 design and placement of the new monuments may or may not intrude into the CDD buffer area.
388 He asked Mr. Pires and Mr. Cole what would be required for the CDD to permit a new
389 monument in the CDD buffer easement area. Mr. Pires recommended entering into a license
390 agreement or a grant of easement. Discussion ensued regarding the type, design and
391 placement of the new monuments. Mr. Brougham stated he would like to know of any
392 restrictions in advance of the meeting. Discussion ensued regarding the impact on landscaping,
393 footprint and designs in other communities. Mr. Cole stated that buffer tracts, between the
394 ROW and lots, are 15' or 20' wide. He cautioned about a public utility easement in the first 10'
395 of that easement.

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397 FOURTEENTH ORDER OF BUSINESS

Public Comments

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399 There were no public comments.

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401 FIFTEENTH ORDER OF BUSINESS

Adjournment

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403 There being nothing further to discuss, the meeting adjourned at 9:31 a.m.

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Secretary/Assistant Secretary

Chair/Vice Chair

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

10

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	03.27.18	ACTION	Per Mr. Brougham, Ms. Lord to request that the District receive a status report on its boundary legal bills. As of 10.24.18 , Mr. Pires working with Ms. Lord to resolve a few items. As of 12.09.20 , Mr. Pires to speak with Mr. Parisi regarding reimbursement of District legal costs.	X			
2	06.24.20	ACTION	Mr. Pires to send a letter requesting the County provide information showing there would be no adverse impacts to Fiddler's Creek in regard to water quality or staging of flood levels.	X			
3	08.26.20	ACTION	Mr. Adams to draft FEMA request and send to Congressmen/ women, Senators and Representatives as appropriate.	X	X		
4	08.26.20	ACTION	Mr. Cole to request an estimate for the milling and repaving of the striping on Runaway Lane. As of 09.23.20 , Mr. Cole waiting for quote. May be scheduled for spring 2021.	X			
5	09.23.20	ACTION	Mr. Cole to prepare a memo memorializing the rainfall events related to Hurricane Sally.	X			
6	09.23.20	ACTION	Mr. Cole to ensure catch basins in drainage easements were checked and cleared. As of 12.09.20 : Mr. Cole to spot check in the villages.	X	X		
7	12.09.20	ACTION	Mrs. Adams to follow up with Mr. Parisi regarding the Unaudited Financials line item "Due from FC Foundation" in the amount of \$1,788	X	X		
8	1.27.21	ACTION	Mr. Cole to survey Lake 41-B for erosion along the shore.	X			
9	1.27.21	ACTION	Sandpiper/US41 traffic signal costs to be included in Draft Fiscal Year 2022 budget.	X			
10	1.27.21	ACTION	Mr. Willis to assist Ms. Smith with contacting a Contractor for pumphouse doorjamb repairs. As of 2.24.21: This item is placed on hold until pump house repairs are addressed in 2022.	X			
11	2.24.21	ACTION	Mrs. Adams to add the area of CDD property on Runaway Lane to the CDD landscape map.	X			
12	2.24.21	ACTION	Mr. Parisi to develop procedures with Mr. Willis and ensure repeated e-blasts are sent to inform residents about gatehouse opening and procedures.	X			
13	2.24.21	ACTION	Mr. Cole to discuss the issue of white concrete mix with the contractor.	X			
14	2.24.21	ACTION	Ms. Smith to ensure the concrete stump from the unnecessary pedestrian crossing sign on Fiddler's Creek Parkway is removed.	X			

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	10.28.20	ACTION	Mr. Parisi to provide Mrs. Adams with landscape plans, to be shared with the Board.			X	1.27.21
2	12.09.20	ACTION	Mr. Cole to survey the corner of Championship Drive and Fiddler's Creek Parkway, advise where to install the "Pedestrian Crossing" sign.			X	1.27.21
3	11.11.20	ACTION	Ms. Smith to obtain a quote for replacement of Pump Station 1 doorjamb.			X	Subsequent to 1.27.21 meeting
4	11.11.20	ACTION	Ms. Smith to obtain a quote for replacement of street signs.			X	Subsequent to 1.27.21 meeting
5	12.09.20	ACTION	Ms. Smith to request a quote for pavers to be flipped due to oil leaks on Runaway Lane adjacent to Fiddlers Creek Parkway			X	01.27.21
6	11.11.20	ACTION	Mrs. Adams to obtain a quote for brown mulch instead of pine straw.				2.24.21
7	1.27.21	ACTION	Ms. Smith to ensure systemic white-fly treatment in medians adjacent to Cascada, Montreux and Veneta entrances.			X	2.24.21
8	09.23.20	ACTION	Mr. Willis to make contact with Sheriff regarding mobile cop free of charge.			X	2.24.21
9	11.11.20	ACTION	Mr. Willis to publish answers to FAQs to Members' website.			X	2.24.21
10	12.09.20	ACTION	Mrs. Adams to work with Ms. Kennedy of SOLitude to develop Action Items List.			X	2.24.21
11	12.09.20	ACTION	Mr. Cole to inspect Championship Drive near Mulberry for pavement failures.			X	2.24.21
12	12.09.20	ACTION	Mrs. Adams to follow up regarding the Unaudited Financials line item "Contingencies"			X	2.24.21
13	12.09.20	ACTION	Mrs. Adams to review and advise Mr. Richard Peters regarding his request for additional landscaping to obscure Publix-related traffic.			X	2.24.21
14	1.27.21	ACTION	Mrs. Adams to review Pump House Roof #2 leak repair recommendations with Mr. Cole.			X	2.24.21
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FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT
#1

11B

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 28, 2020	Public Hearing & Regular Meeting	8:00 AM
Join Zoom Meeting: https://us02web.zoom.us/j/81841398733 ; Meeting ID: 818 4139 8733 Dial by Location: 1-929-205-6099, Meeting ID: 818 4139 8733		
November 11, 2020*	Regular Meeting	8:00 AM
December 9, 2020*	Regular Meeting	8:00 AM
January 27, 2021	Regular Meeting	8:00 AM
February 24, 2021	Regular Meeting	8:00 AM
March 24, 2021	Regular Meeting	8:00 AM
April 28, 2021	Regular Meeting	8:00 AM
May 26, 2021	Regular Meeting	8:00 AM
June 23, 2021	Regular Meeting	8:00 AM
July 28, 2021	Regular Meeting	8:00 AM
August 25, 2021	Public Hearing & Regular Meeting	8:00 AM
September 22, 2021	Regular Meeting	8:00 AM

*Exceptions

November meeting date is two weeks earlier to accommodate Thanksgiving Holiday

December meeting date is two weeks earlier to accommodate Christmas Holiday

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

11C



Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD #1 Board of Supervisors

FROM: Tammie Smith - Operations Manager

DATE: March 24, 2021

SUBJECT: Monthly Status Report – Field Operations

Landscape Review: The last property tour was held on Tuesday, March 9th. While on tour, Staff observed: Philodendron Salome shrubs require fill in right of Montreux monument; Mexican Petunia, Firebush, and Jasmine along Mulberry Row require fill in; also fill in of Trinettes just before Mulberry Row Gate. Staff confirmed with Landcare that the Arboricola shrub is out of compliance with “line of sight” Collier County code, at Club Center Blvd/Fiddler’s Pkwy intersect. Next Landscape Tour has been scheduled for April 13th.

Landscape Updates:

Mahogany Bend: Awabuki hedge trim is scheduled for week of March 22nd

Bougainvillea: Plant replacement of Bougainvillea Trellis on guard rail at Main Entry in progress, to be completed this month.

Fertilizer/Fungicides/ Pest Management were completed 1st week of March.

Cascada: Trinettes fill in at median was completed week of March 19th.

Lake Review: Next lake review is scheduled for Monday, May 3rd.

Runaway Lane Oil Leak: Last month Staff had observed paver damages from oil leaks on Runaway Lane adjacent to Fiddler’s Creek Pkwy. Staff provided this information to Accurate Pavers, estimate was received and work has been completed, March 9th. Cost \$641.44

Creative Pumphouses: As discussed at December’s meeting, required roof repairs were brought to staff’s attention. Both pump houses show evidence of wood rot, leaks, missing/broken tiles, and missing ridge tile caps. Staff met with three contractors in Dec/Jan for “re-roof” proposals.

Update: Staff has recently received two of the contractor’s proposals for “roof repairs only” with asphalt shingles, and to include a “cap” on “extra” labor/materials that might be required.

Creative Door Jamb Repairs: As discussed during November's meeting, Staff observed the steel door set at Pump House #1 in need of repairs/replacement. Staff has received one proposal for \$3,100.00, which does not include painting. Staff has received an estimate from Florida Painters to paint door set and frame for \$350.00

Street Signage: At last month's meeting it was brought to Staff's attention faded 35 mph sign requires repair. Staff has provided this information to Lykins for an estimate to replace insert. Staff has followed up on faded "Do Not Enter" sign at Championship Drive exit and has confirmed completed. Cost \$265.00

Street Lamps As requested, staff contacted Bentley Electric for quote to replace irreparable bent arms of three lamp heads located on Fiddler's Creek Parkway and Club Center Blvd. Staff has received quote from Bentley Electric for \$1,050.00, for each lamp. Total Cost \$3,150 This project has been put on hold for now.