FIDDLER'S CREEK

COMMUNITY DEVELOPMENT
DISTRICT #1

October 23, 2024

BOARD OF SUPERVISORS

REGULAR MEETING
AGENDA

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

October 16, 2024

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 October 23, 2024 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: Hole Montes, a Bowman Company
 - Update: Proposal to Provide Design, Permitting & Construction Services for Fiddler's Creek Plaza – Sandpiper Dr. & U.S. 41 Traffic Signal
- 7. Continued Discussion: Sidewalk Markings on Championship Drive
- 8. Discussion/Consideration of GulfScapes Invoice for Cleanup Due to Hurricane Helene
- 9. Acceptance of Unaudited Financial Statements as of September 30, 2024
- 10. Approval of Minutes
 - A. September 6, 2024 Continued Regular Meeting and Attorney-Client Executive Session
 - B. September 25, 2024 Regular Meeting

Board of Supervisors Fiddler's Creek Community Development District #1 October 23, 2024, Regular Meeting Agenda Page 2

- Action/Agenda or Completed Items 11.
- 12. **Staff Reports**
 - A. District Counsel: Woodward, Pires and Lombardo, P.A.
 - District Manager: Wrathell, Hunt and Associates, LLC В.
 - **UPCOMING MEETNGS**
 - October 29, 2024 at 10:00 AM [Special Meeting & Attorney-Client Executive Session]
 - November 13, 2024 at 8:00 AM [Regular Meeting]
 - QUORUM CHECK 0

SEAT 1	JOSEPH BADESSA	IN PERSON	PHONE	No
SEAT 2	TORBEN CHRISTENSEN	IN PERSON	PHONE	□No
SEAT 3	JOSEPH SCHMITT	IN PERSON	☐ PHONE	□No
SEAT 4	JOSEPH MAYER	IN PERSON	PHONE	□No
SEAT 5	FRANK WEINBERG	IN PERSON	PHONE	□No

- C. Operations Manager: Wrathell, Hunt and Associates, LLC
- 13. Supervisors' Requests
- 14. Presentation: Irrigation Consultant
- **Public Comments** 15.
- 16. Adjournment

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

Sincerely,

Chesley E. Adams, Jr.

District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL IN NUMBER: 1-888-354-0094 PARTICIPANT PASSCODE: 709 724 7992

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Fiddler's Creek CDD #1 October 2024 Quality Control Lake Report

	Treatment or				
	Inspection		Treatment		Additional
Lake #	Performed	Target	Date	Observations	Tasks
			09/26/2024,		
1	Inspection		10/10/2024		
			09/26/2024,		
2	Inspection		10/10/2024		
			09/26/2024,		
3	Inspection		10/10/2024		
			09/26/2024,		
4	Inspection		10/10/2024		
			09/26/2024,		
4A	Inspection		10/10/2024		
			09/26/2024,		
5	Inspection		10/10/2024		
			09/26/2024,		
6	Inspection		10/10/2024		
			09/26/2024,		
7	Inspection		10/10/2024		
			09/26/2024,		
7A	Inspection		10/10/2024		
			09/26/2024,		
8	Inspection		10/10/2024		
			09/26/2024,		
9	Inspection		10/10/2024		
			09/26/2024,		
10	Inspection		10/10/2024		
			09/26/2024,		
15	Inspection		10/10/2024		

			09/26/2024,		
16	Inspection		10/10/2024		
			09/26/2024,		
17	Inspection		10/10/2024		
			09/26/2024,		
18	Inspection		10/10/2024		
			09/26/2024,		
21	Inspection		10/10/2024		
			09/26/2024,		
22	Inspection		10/10/2024		
			09/26/2024,		
30	Inspection		10/10/2024		
			09/19/2024,		
		Grasses, Shoreline	09/26/2024,	water levels	
		Grasses & Broadleaf	10/03/2024,	high, starting	
34	Treated	weeds	10/10/2024	to recede	
			09/19/2024,		
			09/26/2024,		
34A	Treated	Grasses	10/10/2024		
			09/19/2024,		
			09/26/2024,		
34B	Treated	Grasses	10/10/2024		
			09/19/2024,		
			09/26/2024,		
35	Treated	Grasses	10/10/2024		
			09/26/2024,		
36			10/10/2024		
			09/19/2024,		
			09/26/2024,		
37A/B	Treated	Grasses	10/10/2024		
			09/19/2024,		
			09/26/2024,		
38A/B/C	Treated	Algae	10/10/2024		
			09/26/2024,		
39A/B	Inspection		10/10/2024		

_			09/26/2024,		
40A/B	Inspection		10/10/2024		
			09/26/2024,		
41A1/A	Inspection		10/10/2024		
			09/26/2024,	water levels	
		Shoreline Grasses &	10/03/2024,	high, starting	
41B1/B2/C	Treated	Broadleaf weeds	10/10/2024	to recede	
			09/26/2024,		
42A/B	Inspection		10/10/2024		
			09/26/2024,		
43B	Inspection		10/10/2024		
			09/26/2024,		
44	Inspection		10/10/2024		
7-7	Пізреспоп		10/10/2024		
			09/26/2024,		
50A/B	Inspection		10/10/2024		
			09/26/2024,	water levels	
		Shoreline Grasses &	10/03/2024,	high, starting	
70A/B	Treated	Broadleaf weeds	10/10/2024	to recede	
			09/26/2024,	water levels	
		Shoreline Grasses &	10/03/2024,	high, starting	
78A/B	Treated	Broadleaf weeds	10/10/2024	to recede	
			09/26/2024,	water levels	
		Shoreline Grasses &	10/03/2024,	high, starting	
79A	Treated	Broadleaf weeds	10/10/2024	to recede	
95	Inspection		09/26/2024		
FC1	Inspection		09/26/2024		
				water levels	
		Shoreline Grasses &	09/26/2024,	high, starting	
FC2	Treated	Broadleaf weeds	10/03/2024	to recede	
			09/26/2024,		
FC3	Inspection		10/10/2024		
1 03	шэрссион		10/ 10/ 2024		

			09/26/2024,		
FC4	Inspection		10/10/2024		
			09/26/2024,		
FC5	Inspection		10/10/2024		
			09/26/2024,		
65A	Inspection		10/10/2024		
			09/19/2024,		
			09/26/2024,		
65B	Treated	Grasses	10/10/2024		
			09/26/2024,		
65C	Inspection		10/10/2024		
			09/26/2024,		
65D	Inspection		10/10/2024		
035	Пэрссион		09/26/2024,	water levels	
		Shoreline Grasses &	10/03/2024,	high, starting	
65E1	Treated	Broadleaf weeds	10/10/2024	to recede	
			09/26/2024,		
6E2	Inspection		10/10/2024		
	'		09/26/2024,		
65F	Inspection		10/10/2024		
			09/26/2024,		
Marco Shores	Inspection		10/10/2024		
			09/26/2024,		
Cardinal Cove	Inspection		10/10/2024		
			09/26/2024,		
GC Hole 13	Inspection		10/10/2024		
Swale/OutFall-			09/26/2024,		
1	Inspection		10/10/2024		
Swale/OutFall-			09/26/2024,		
2	Inspection		10/10/2024		
Swale/OutFall-			09/26/2024,		
3	Inspection		10/10/2024		

Fiddler's Creek CDD #1 Monthly Summary & Next Steps

There is very little to report other than that we performed standard routine maintenance to the best of our ability over the last month. Hurricanes Helene and Milton and associated wind and rainfall made treatment challenging. Our teams inspected all lakes and paid particular attention to swales and outfalls to be sure there were no obstructions to drainage. Grass and shoreline weeds and algae were sprayed where appropriate. Now that the rainy season is coming to an end and water levels are stabilizing, we will have no issues performing our treatments effectively.

GIS Site Maps



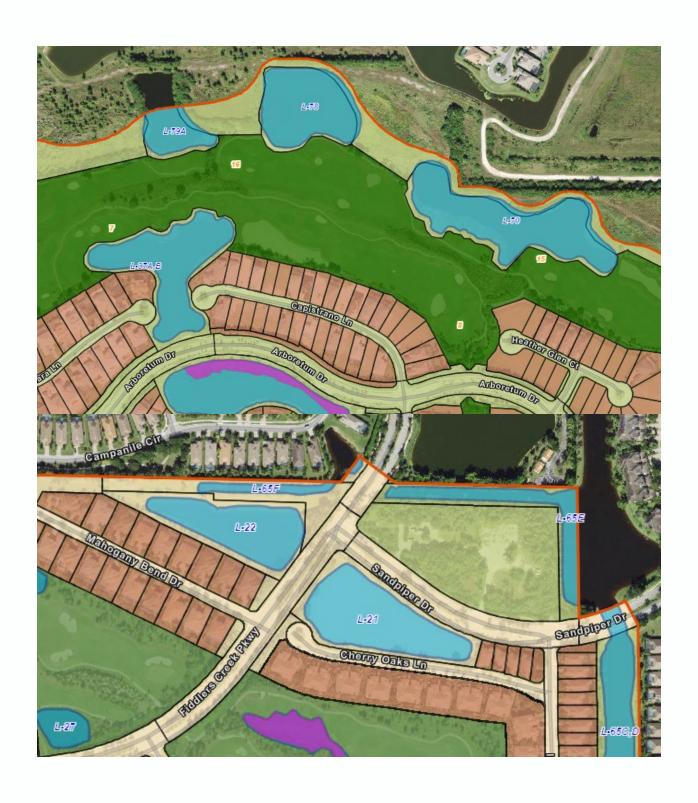






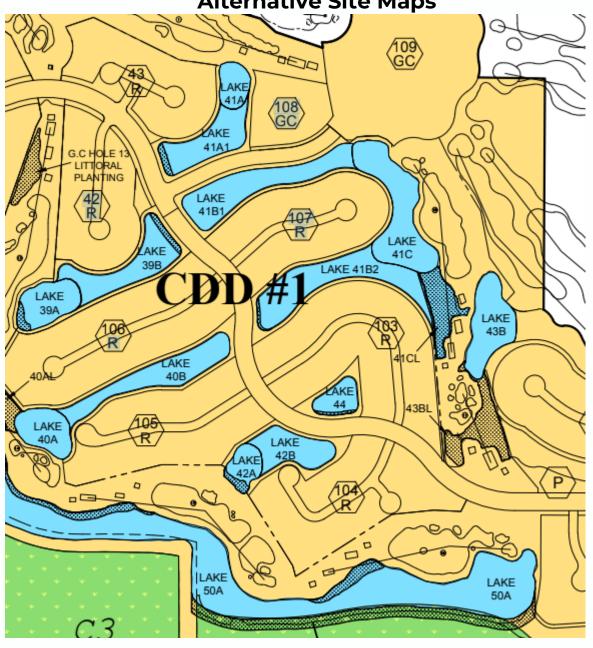


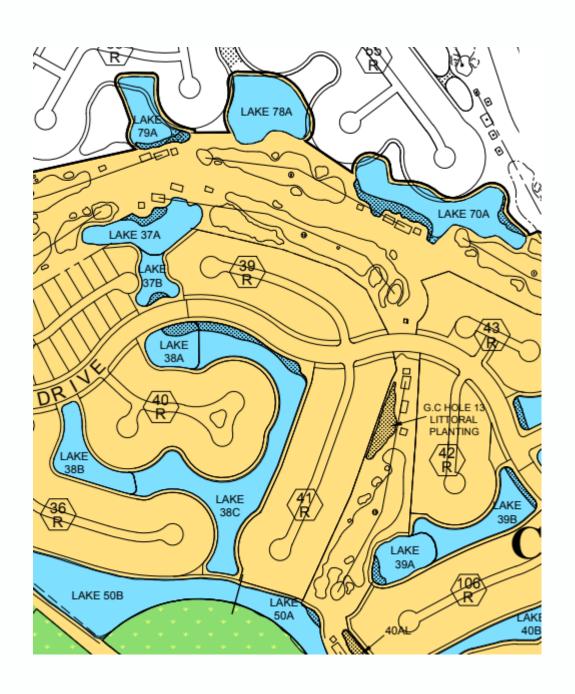


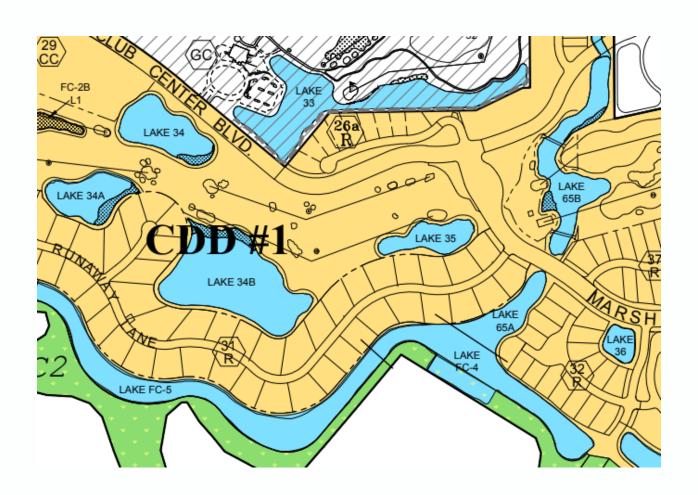




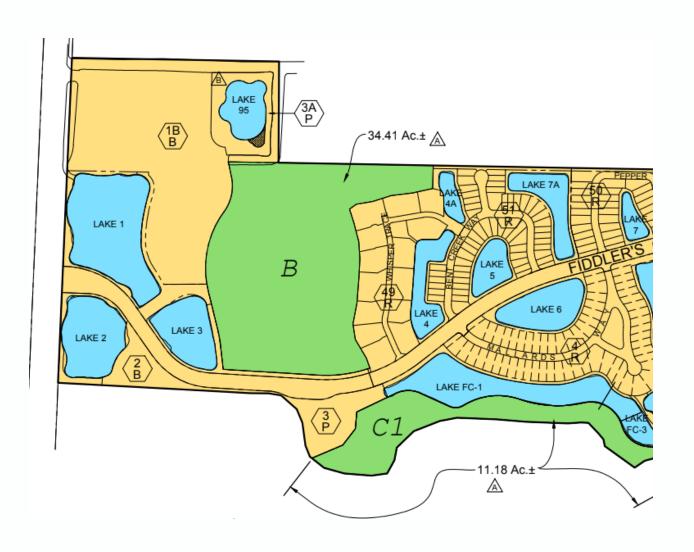
Fiddler's Creek CDD #1 Alternative Site Maps

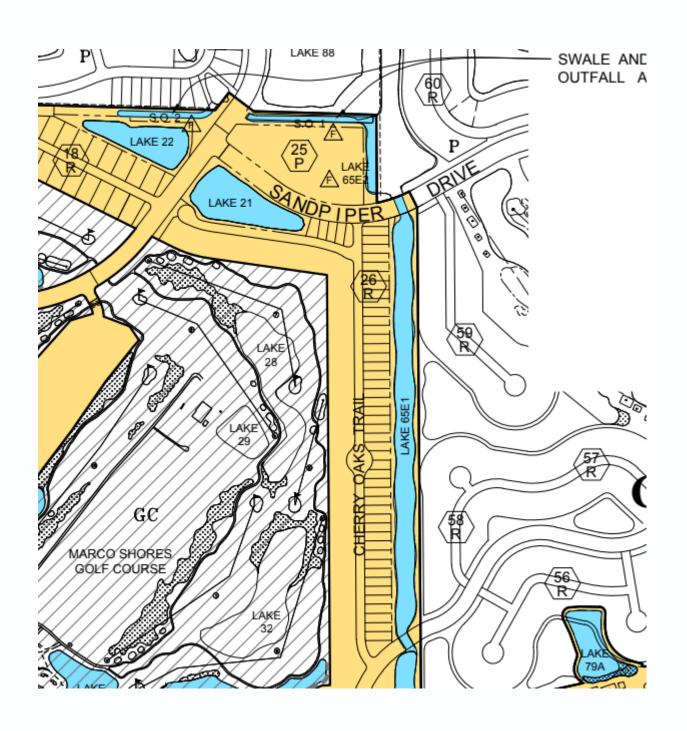


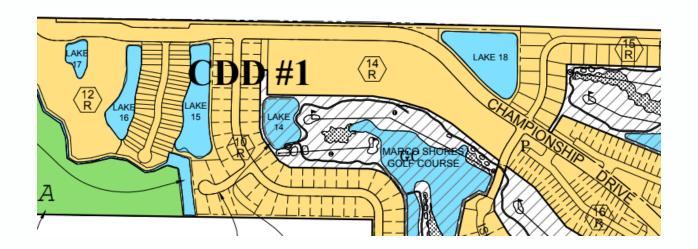












4-4

CDD I

SEPTEMBER 2024

PRESENTED BY: RYAN HENNESSEY & JOSEPH PARISI

CDD I FOUNDATION CONTRACTED RESPONSIBILITIES

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



TREE CANOPY TRIMMING

- Nothing scheduled for CDD#1 in September
- Trimming the fruited palms this month in CDD#I

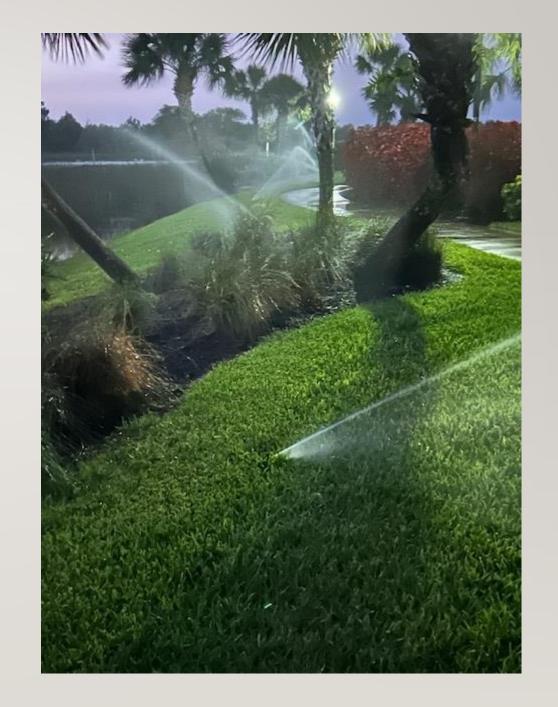
RAINFALL DATA SEPTEMBER

- Aviamar 4.40"
- Veneta 5.35"
- Championship 6.10"
- Main 5.70"
- Club 5.45"
- Golf 4.60"
- Overall Average <u>5.27</u>"



IRRIGATION-PROJECTED USAGE

- 19 Programmed Village Satellites
 - Monday, Wednesday & Saturday
 - 9:00 pm 8:00 am
 - 13 Possible Run Cycles / 3 rain holds
- I I Programmed Common Satellites
 - Tuesday, Thursday & Sunday
 - 13 Possible Run Cycles / 3 rain holds
- Estimated September Water Usage
 - Villages: 6,585,070 Gallons
 - Common: 2,911,580 Gallons
- Total Water Usage in September 2024 was 51,839,853 gallons.
- Total Water Usage in September 2023 was 55,081,364 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 September:



I-8 Isla & Champ-

- 9/10/24- Communication failure due to power outage.
- 9/25/24- Communication failure. Rebooted system.
- 9/28/24- Hurricane Helene knocked out power. Rebooted system.

1-13 Mahogany Bend-

- 9/10/24- Communication failure. Rebooted system.
- 9/28/24- Hurricane Helene knocked out power. Rebooted system.

I-3 Bent Creek-

9/28/24- Hurricane Helene knocked out power. Rebooted system.

PRESSURE WASHING

Presently Working:

Fiddlers Creek Parkway

Once completed:

Mulberry Lane, Whisper Trace,
 Bent Creek, Mallards Landing, etc.







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Safety Department Update

Department of Safety, Health & Environment

DIRECTOR OF COMMUNITY SERVICES – Ryan Hennessey

SAFETY MANAGER - Richard Renaud



Fiddler's Creek

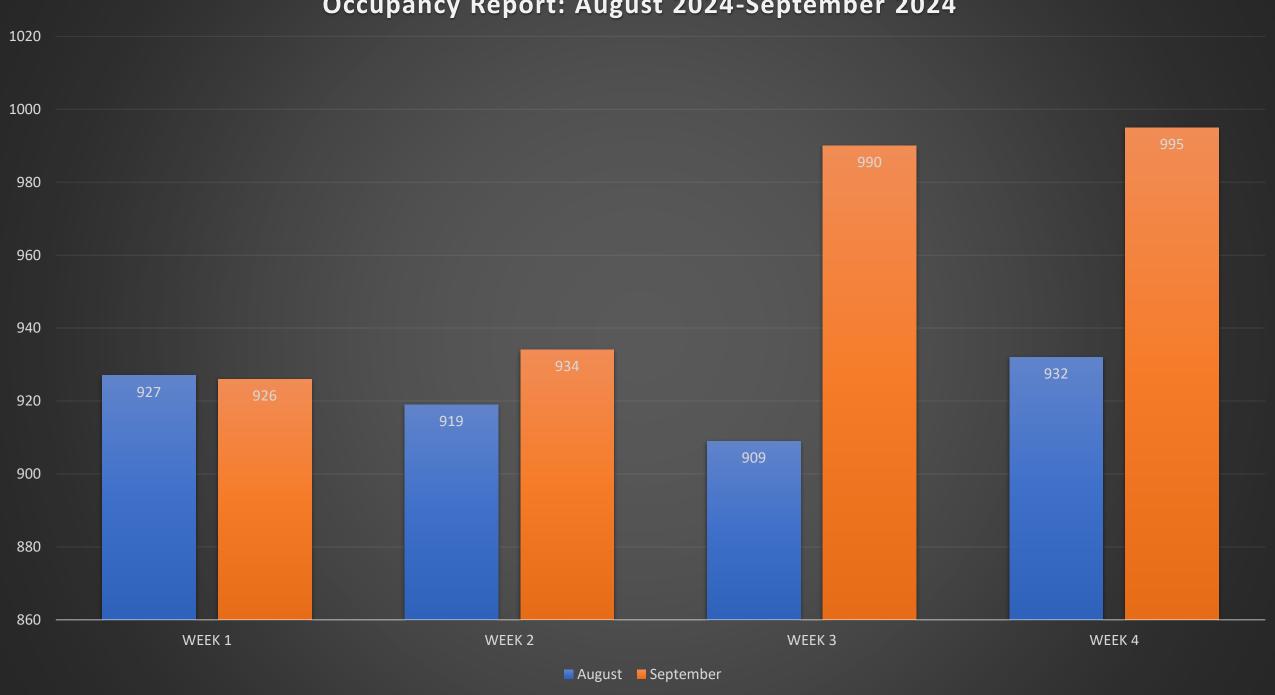
Gate Access Control

- 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
 <u>safety@fiddlerscreek.com</u>, ALWAYS INCLUDE YOUR NAME
 AND ADDRESS.
- Community Patrol 239-919-3705

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

THEN CALL COMMUNITY PATROL TO INFORM THEM OF THE INCIDENT

Occupancy Report: August 2024-September 2024

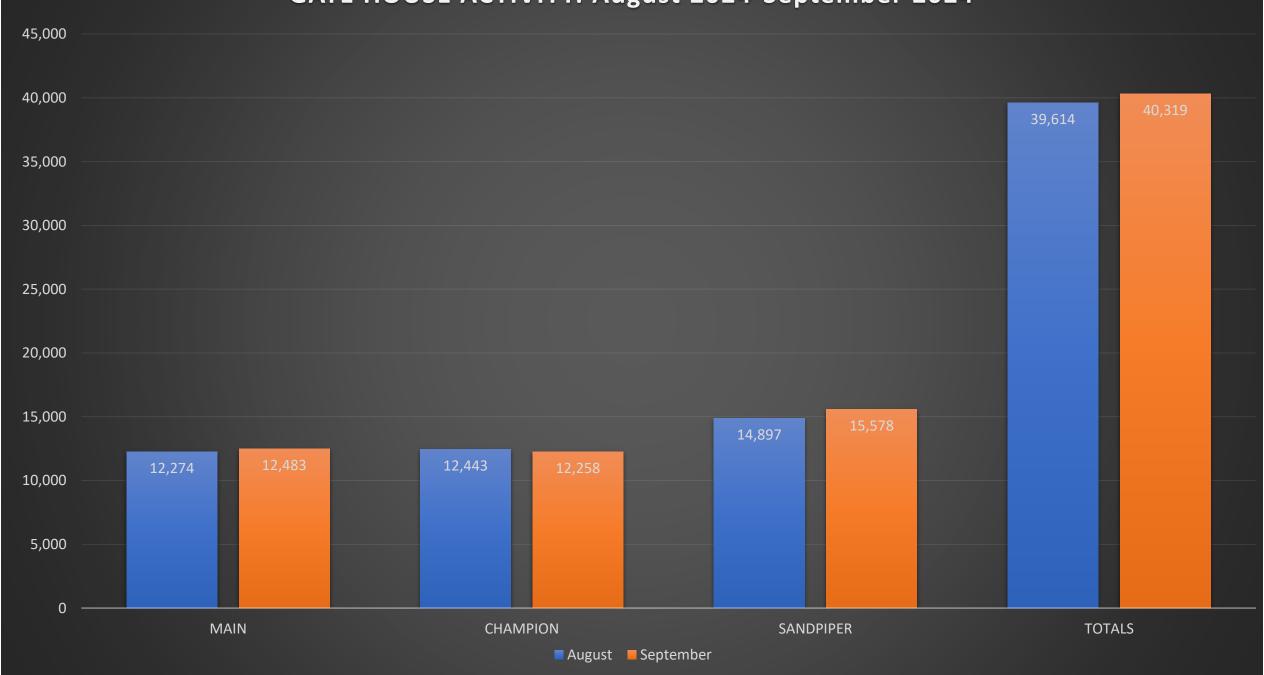


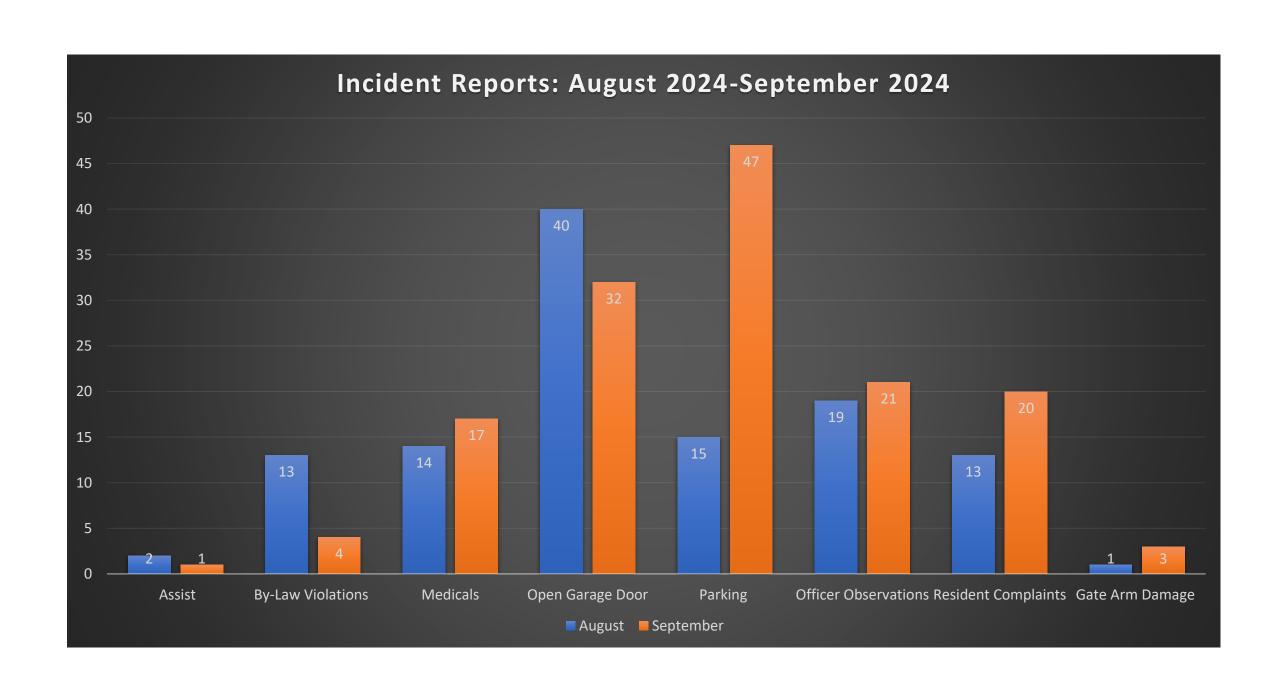
GATEHOUSES and PATROLS

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



GATE HOUSE ACTIVITY: August 2024-September 2024

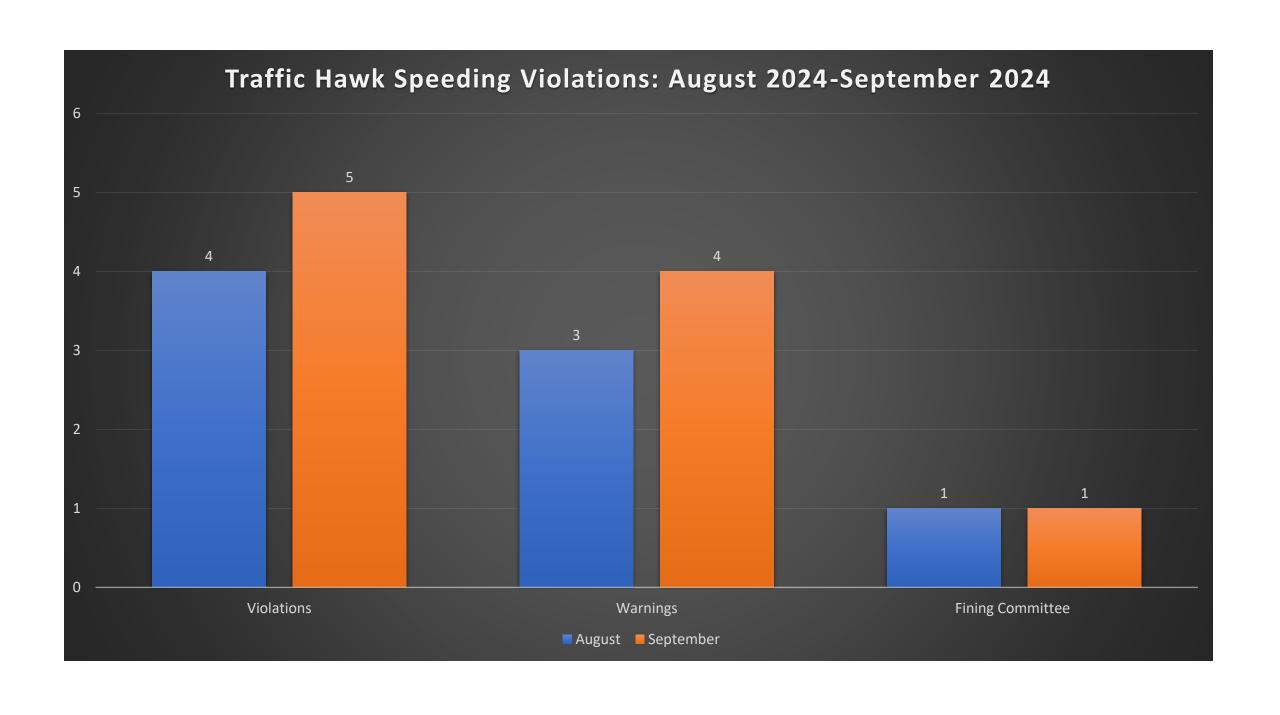






SPEED DETECTION and ENFORCEMENT

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



Type (Most common)	Number
Extra Patrol	54
Medical Calls	17
911 Hang-Ups	15
Alarms	12
Suspicious person/vehicle	4
Traffic stops/crash	3

FIDDLER'S CREEK CCSO STATISTICS

SEPTEMBER 1ST- SEPTEMBER 30TH

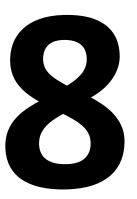


QUESTIONS?

• Thank you



FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1



Gulfscapes Landscape Management Services

PO Box 366757 Bonita Springs, FL 34135 US 239-455-4911



INVOICE

BILL TO

Fiddler's Creek CDD I

9220 Bonita Beach Road, Suite 214 Bonita Springs FL 34135 SHIP TO

9220 Bonita Beach Road, Suite 214 Bonita Springs FL 34135 INVOICE # 34846

DATE 10/7/2024

DUE DATE 11/6/2024

TERMS 30 Days

Description Amount

Enhancement \$3,600.00

Provide labor and equipment to clean-up and remove landscape debris due to Hurricane Helene on 9/28/24:

Storm Cleanup Labor - Standard ea 72

 SUBTOTAL
 \$3,600.00

 TAX
 \$0.00

 TOTAL
 \$3,600.00

PAID \$0.00

BALANCE DUE \$3,600.00

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

UNAUDITED FINANCIAL STATEMENTS

FIDDLER'S CREEK
COMMUNITY DEVELOPMENT DISTRICT #1
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2024

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1 BALANCE SHEET GOVERNMENTAL FUNDS SEPTEMBER 30, 2024

ASSETS		General 001	Sei	bt Service ries 2014-1 Refunded 2002B	Seri R	bt Service es 2014-2A defunded 2002A	Se	ebt Service ries 2014-2B Refunded 2002A	Sei	ebt Service ries 2014-3 Refunded 2005	Ser	ebt Service ries 2014-4 Refunded 2005	Go	Total vernmental Funds
Operating accounts														
SunTrust	\$	204,575	\$	-	\$	-	\$	-	\$	-	\$	-	\$	204,575
Horizons Bank (Unreconciled)		305,302		-		-		-		-		-		305,302
Centennial Bank - MMA		78,746		-		-		-		-		-		78,746
Finemark - MMA	_	12,994		-		-		-		-		-		12,994
BankUnited ICS	2	2,446,243		-		-		-		-		-		2,446,243
BankUnited MMA		250,000		-		-		-		-		-		250,000
Investments				040 400		40.4		000 400		000		540		040.004
Revenue		-		319,160		404		292,436		662		542		613,204
Reserve - series B		-		41		-		104,255		-		-		104,255 41
Sinking		-		41		1,073		99,362		-		-		100.435
Prepayment Prepayment - 2002B exchange		-		33,768		1,073		99,302		-		-		33,768
Interest		-		33,700		12		-		-		-		33,700
Interest - 2002B exchange		_		13		12		_		-		_		13
Interest - 2002b exchange*		_		-		_		_		24		25		49
Due from FCC Marsh		_		_		82,672		_		166,650		175,950		425,272
Prepaid expense		1,261		_		02,072		_		100,000		170,000		1,261
Deposits		5.125		_		_		_		_		_		5,125
Total assets	\$ 3	3,304,246	\$	352,982	\$	84,161	\$	496.053	\$	167.336	\$	176,517	\$	4,581,295
	Ť	,,	<u> </u>	,				,		,		,	<u> </u>	.,,
LIABILITIES & FUND BALANCES Liabilities:														
Accounts payable	\$	2,154	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,154
Landshore Enterprises retainage		10,455		-		-		-		-		-		10,455
Total liabilities		12,609		-		-		-		-		-		12,609
DEFERRED INFLOWS OF RESOURCE	ES													
Deferred receipts		-		-		82,672		-		166,650		175,950		425,272
Total deferred inflows of resources		-		-		82,672		-		166,650		175,950		425,272
Fund balances: Restricted for														
Debt service		-		352,982		1,489		496,053		686		567		851,777
Unassigned	3	,291,637		-		-		-		-		-		3,291,637
Total fund balances	3	,291,637		352,982		1,489		496,053		686		567		4,143,414
Total liabilities, deferred inflows of														
resources and fund balances	\$ 3	3,304,246	\$	352,982	\$	84,161	\$	496,053	\$	167,336	\$	176,517	\$	4,581,295

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

FOR THE PERIOD ENDED SEPTEMBER 30, 2024

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 2,448,202	\$ 2,447,916	100%
Assessment levy: off-roll	31,387	376,642	376,642	100%
Interest	9,058	123,658	50,000	247%
Total revenues	40,445	2,948,502	2,874,558	103%
EXPENDITURES				
Administrative				
Supervisors	2,153	11,196	12,918	87%
Management	5,044	60,525	60,525	100%
Assessment roll preparation	2,124	25,490	25,490	100%
Accounting services	1,647	19,764	19,764	100%
Audit	-	7,650	15,400	50%
Legal	300	29,710	25,000	119%
Legal - special counsel	-	56,355	-	N/A
Engineering	5,425	53,896	50,000	108%
Telephone	72	867	867	100%
Postage	1,934	4,527	2,300	197%
Insurance	-	29,929	34,000	88%
Printing and binding	55	659	659	100%
Legal advertising	538	2,030	2,000	102%
Office supplies	-	216	750	29%
Annual district filing fee	-	175	175	100%
Trustee	14,000	14,000	15,500	90%
Arbitrage rebate calculation	-	-	4,000	0%
Contingencies	93	1,636	4,000	41%
Website/ADA website complicance	-	210	920	23%
Dissemination agent	986	11,828	11,828	100%
Total administrative	34,371	330,663	286,096	116%
Field management				
Field management services	2,186	26,237	26,237	100%
Total field management	2,186	26,237	26,237	100%
Water management maintenance				
Other contractual	32,015	306,014	317,858	96%
Fountains	1,885	63,249	90,000	70%
Total water management maintenance	33,900	369,263	407,858	91%
Street lighting				
Contractual services	3,123	37,697	15,000	251%
Electricity	2,491	32,499	36,000	90%
Holiday lighting program	2,401	15,000	16,500	91%
Miscellaneous	-	-	17,500	0%
Total street lighting	5,614	85,196	85,000	100%
. Star Strott ngritting	0,014	30,100	30,000	10070

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

FOR THE PERIOD ENDED SEPTEMBER 30, 2024

Landscaping Month Date Budget Budget Cher contractual - landscape maintenance 132,568 969,288 942,000 103% Other contractual - flowers 8,316 51,100 52,000 98% Improvements and renovations 14,339 150,274 195,000 77% Contingencies 155,223 1,170,662 1,204,000 97% Contingencies 59,314 198,583 85,000 234% Capital outlay - 27,788 40,000 69% Total roadway 59,314 226,371 125,000 181% Irrigation supply Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Ot		Current	Year To		% of
Other contractual - landscape maintenance Other contractual - flowers 8,316 51,100 52,000 98% often contractual - flowers 8,316 51,100 52,000 98% often contractual - flowers 14,339 150,274 195,000 77% often contingencies - - 15,000 0% often contractual - flowers 77% often contractual - flowers 14,339 150,274 195,000 77% often contractual - flowers 77% often contractual - flowers 155,223 1,170,662 1,204,000 97% Roadway Roadway maintenance 59,314 198,583 85,000 234% of 24 Capital outlay - 27,788 40,000 69% of 28% of 27,788 40,000 69% of 28% of 27,788 40,000 69% of 28% of 28,371 125,000 181% of 28,500		Month	Date	Budget	Budget
Other contractual - flowers 8,316 lmprovements and renovations 51,100 lmprovements and renovations 52,000 lmprovements and renovations 98% lmprovements and renovations 77% lmprovements and renovations 77% lmps, 000 lmps,	Landscaping				
Improvements and renovations	Other contractual - landscape maintenance	132,568	969,288	942,000	103%
Contingencies - - 15,000 0% Total landscaping 155,223 1,170,662 1,204,000 97% Roadway Roadway maintenance 59,314 198,583 85,000 234% Capital outlay 59,314 198,583 85,000 234% Capital outlay 59,314 226,371 125,000 181% Irrigation supply 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges - 12,241 38,249 32% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353	Other contractual - flowers	8,316	51,100	52,000	98%
Total landscaping 155,223 1,170,662 1,204,000 97% Roadway Roadway maintenance 59,314 198,583 85,000 234% Capital outlay - 27,788 40,000 69% Total roadway 59,314 226,371 125,000 181% Irrigation supply Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expendi	•	14,339	150,274	195,000	
Roadway Roadway maintenance 59,314 198,583 85,000 234% Capital outlay - 27,788 40,000 69% Total roadway 59,314 226,371 125,000 181% Irrigation supply Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149	•				
Roadway maintenance 59,314 198,583 85,000 234% Capital outlay - 27,788 40,000 69% Total roadway 59,314 226,371 125,000 181% Irrigation supply Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures	Total landscaping	155,223	1,170,662	1,204,000	97%
Roadway maintenance 59,314 198,583 85,000 234% Capital outlay - 27,788 40,000 69% Total roadway 59,314 226,371 125,000 181% Irrigation supply Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures	Roadway				
Total roadway 59,314 226,371 125,000 181%		59,314	198,583	85,000	234%
Prigation supply Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned Working capital 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	•	-		40,000	69%
Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned Working capital 718,640 718,640 718,640 Sandpiper traffic signal obl	Total roadway	59,314	226,371	125,000	181%
Electricity 52 635 750 85% Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned Working capital 718,640 718,640 718,640 Sandpiper traffic signal obl	Irrigation supply				
Repairs and maintenance - 389 50,000 1% Other contractual-irrigation manager - 42,018 52,500 80% Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned Working capital 718,640 718,640 718,640 Sandpiper traffic signal obligation Future Irr. mainline breaks 100,000 100,000 100,000 <	•	52	635	750	85%
Capital outlay - 261,357 - N/A Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned Working capital 718,640 718,640 718,640 Working cipital Sandpiper traffic signal obligation Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	•	-	389	50,000	1%
Supply system 20,812 156,412 579,150 27% Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned 718,640 718,640 718,640 Sandpiper traffic signal obligation Future Irr. mainline breaks 100,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Other contractual-irrigation manager	-	42,018	52,500	80%
Total irrigation supply 20,864 460,811 682,400 68% Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned 718,640 718,640 718,640 Sandpiper traffic signal obligation Future Irr. mainline breaks 100,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Capital outlay	-	261,357	-	N/A
Other fees & charges Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned Working capital Sandpiper traffic signal obligation Figure 170,000 718,640 718,640 718,640 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Supply system	20,812	156,412	579,150	27%
Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned Working capital Sandpiper traffic signal obligation Future Irr. mainline breaks 718,640 718,640 718,640 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Total irrigation supply	20,864	460,811	682,400	68%
Property appraiser - 12,241 38,249 32% Tax collector - 48,909 50,998 96% Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned Working capital Sandpiper traffic signal obligation Future Irr. mainline breaks 718,640 718,640 718,640 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Other fees & charges				
Total other fees & charges - 61,150 89,247 69% Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned Working capital Sandpiper traffic signal obligation Future Irr. mainline breaks 718,640 718,640 718,640 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	-	-	12,241	38,249	32%
Total expenditures 311,472 2,730,353 2,905,838 94% Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning Assigned 3,562,664 3,073,488 2,797,711 Assigned Working capital Sandpiper traffic signal obligation Future Irr. mainline breaks 718,640 718,640 718,640 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Tax collector	-	48,909	50,998	96%
Excess/(deficiency) of revenues over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned Vorking capital 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Total other fees & charges		61,150	89,247	69%
over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Total expenditures	311,472	2,730,353	2,905,838	94%
over/(under) expenditures (271,027) 218,149 (31,280) Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791					
Fund balances - beginning 3,562,664 3,073,488 2,797,711 Assigned 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	` • • • • • • • • • • • • • • • • • • •	(074 007)	040 440	(04.000)	
Assigned 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	over/(under) expenditures	(271,027)	218,149	(31,280)	
Working capital 718,640 718,640 718,640 Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Fund balances - beginning	3,562,664	3,073,488	2,797,711	
Sandpiper traffic signal obligation 710,000 710,000 710,000 Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	Assigned				
Future Irr. mainline breaks 100,000 100,000 100,000 Unassigned 1,762,997 1,762,997 1,237,791	<u> </u>	718,640		718,640	
Unassigned 1,762,997 1,762,997 1,237,791		•		•	
		•			
Fund halances - ending \$ 3.201.637 \$ 3.201.637 \$ 2.766.431	•				
ψ 3,231,007 ψ 2,100,401	Fund balances - ending	\$ 3,291,637	\$ 3,291,637	\$ 2,766,431	

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 SEPTEMBER 30, 2024

		Current Month	Year To Date	Budget	% of Budget
REVENUES	•		A 000 500	# 004 000	4040/
Assessment levy: on-roll - net	\$	-	\$ 396,590	\$391,680	101%
Assessment prepayments		4 500	162,599	_	N/A
Interest		1,598	21,853		N/A
Total revenues		1,598	581,042	391,680	148%
EXPENDITURES					
Debt service					
Principal		-	200,000	200,000	100%
Principal prepayment		-	100,000	-	N/A
Interest		-	181,194	181,194	100%
Total debt service		-	481,194	381,194	126%
Other fees & charges					
Property appraiser		_	_	6,120	0%
Tax collector		-	7,923	8,160	97%
Total other fees & charges	1	-	7,923	14,280	55%
Total expenditures		-	489,117	395,474	124%
Excess/(deficiency) of revenues					
over/(under) expenditures		1,598	91,925	(3,794)	
OTHER FINANCING SOURCES/(USES)					
Transfers out		(31,612)	(31,612)	_	N/A
Total other financing sources/(uses)	1	(31,612)	(31,612)		N/A
Net change in fund balances		(30,014)	60,313	(3,794)	•
Fund balances - beginning		382,996	292,669	264,183	
Fund balances - ending	\$	352,982	\$ 352,982	\$260,389	
5			<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 SEPTEMBER 30, 2024

	rent nth	 Year To Date	Budget	% of Budget
REVENUES	 			
Assessment levy: off-roll	\$ -	\$ 274,031	\$ 444,722	62%
Interest	 6	469		N/A
Total revenues	 6	274,500	444,722	62%
EXPENDITURES				
Debt service				
Principal	-	185,000	185,000	100%
Interest	-	178,063	178,063	100%
Total expenditures	-	363,063	363,063	100%
Excess/(deficiency) of revenues				
over/(under) expenditures	6	(88,563)	81,659	
Fund balances - beginning	1,483	90,052	1,013	
Fund balances - ending	\$ 1,489	\$ 1,489	\$ 82,672	

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 SEPTEMBER 30, 2024

DEVENUE O	Current Month	Year To Date	Budget	% of Budget
REVENUES	\$ -	Ф 166 F06	\$ 210,528	79%
Assessment levy: on-roll - net Assessment prepayments	Ф -	\$ 166,526 62,197	\$ 210,528	79% N/A
Interest	1,930	22,153	<u>-</u>	N/A N/A
Total revenues	1,930	250,876	210,528	119%
Total revenues	1,550	230,010	210,020	11070
EXPENDITURES				
Debt service				
Principal	-	85,000	85,000	100%
Principal prepayment	-	40,000	-	N/A
Interest		78,719	79,750	99%
Total debt service		203,719	164,750	124%
Other fees & charges				
Property appraiser	_	_	3,290	0%
Tax collector	_	3,327	4,386	76%
Total other fees & charges		3,327	7,676	43%
Total expenditures		207,046	172,426	120%
Excess/(deficiency) of revenues				
over/(under) expenditures	1,930	43,830	38,102	
even (ander) expenditures	1,000	10,000	00,102	
OTHER FINANCING SOURCES/(USES)				
Transfers in	31,612	31,612	-	N/A
Total other financing sources/(uses)	31,612	31,612		N/A
Net change in fund balances	33,542	75,442	38,102	
Fund balances - beginning	462,511	420,611	411,357	
Fund balances - ending	\$ 496,053	\$ 496,053	\$ 449,459	

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 SEPTEMBER 30, 2024

	 rrent onth	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$419,000	\$759,650	55%
Interest	3	686	-	N/A
Total revenues	3	419,686	759,650	55%
EXPENDITURES				
Debt service				
Principal	-	245,000	245,000	100%
Interest	-	348,000	348,000	100%
Total expenditures	-	593,000	593,000	100%
Excess/(deficiency) of revenues over/(under) expenditures	3	(173,314)	166,650	
Fund balances - beginning Fund balances - ending	\$ 683 686	174,000 \$ 686	\$ 166,650	

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 SEPTEMBER 30, 2024

	 rrent onth	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$443,750	\$804,978	55%
Interest	2	567		N/A
Total revenues	2	444,317	804,978	55%
EXPENDITURES				
Debt service				
Principal	-	260,000	260,000	100%
Interest	-	367,500	367,500	100%
Total expenditures	-	627,500	627,500	100%
Excess/(deficiency) of revenues				
over/(under) expenditures	2	(183,183)	177,478	
Fund balances - beginning	 565	183,750	(1,528)	
Fund balances - ending	\$ 567	\$ 567	\$175,950	

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

MINUTES A

DRAFT

1 2 3		NUTES OF MEETING MMUNITY DEVELOPMENT DISTRICT #1
4	The Board of Supervisors of th	e Fiddler's Creek Community Development District #1
5	held a Continued Regular Meeting and	Attorney-Client Executive Session on September 6, 2024
6	at 8:00 a.m., at the Fiddler's Creek Clul	o and Spa, 3470 Club Center Boulevard, Naples, Florida
7	34114.	
8		
9 10	Present were:	
11	Joseph Schmitt (via Zoom)	Chair
12	Frank Weinberg	Vice Chair
13	Torben Christensen	Assistant Secretary
14	Joseph Badessa	Assistant Secretary
15 16	Joseph Mayer	Assistant Secretary
17 18	Also present:	
19	Chuck Adams	District Manager
20	Scott Beatty (via Zoom)	Special Counsel
21	Court Reporter	Special courises
22	court reporter	
23		
24	FIRST ORDER OF BUSINESS	Open Continued Regular Meeting
25		open communed negatian meeting
26	Mr. Adams called the meeting to	order at 8:00 a.m.
27		
28	SECOND ORDER OF BUSINESS	Roll Call
29 30	Supervisors Weinberg, Badessa	a, Christensen and Mayer were present. Supervisor
31	Schmitt attended via Zoom.	, , , ,
32		
33	On MOTION by Mr. Christonson	and seconded by Mr. Badessa, with all in favor,
34	<u> </u>	dance and full participation, via Zoom, due to
35	exceptional circumstances, was	• • •
	exceptional circumstances, was	αρρι ο ν ε α.
36		
37	THIRD ORDER OF BUSINESS	Dublic Comment
38	THIRD ORDER OF BUSINESS	Public Comments

39 40	No members of the public spoke.
41	
42 43 44 45	FOURTH ORDER OF BUSINESS Recess Continued Regular Meeting Publi Session and Convene Attorney-Clien Executive Session
46	The Public Session recessed at 8:01 a.m.
47	The Attorney-Client Executive Session commenced at 8:01 a.m.
48	The Attorney-Client Executive Session was transcribed and recorded by the Cour
49	Reporter.
50	·
51 52 53 54	FIFTH ORDER OF BUSINESS Terminate Attorney-Client Executive Session and Reconvene Continued Regular Meeting Public Session The Attorney-Client Executive Session terminated at 9:08 a.m., and the Continued Regular Meeting Public Session
56	Regular Meeting Public Session reconvened.
	Regular Meeting Fubile 3e33ion reconvened.
57 58 59 60 61	SIXTH ORDER OF BUSINESS Consider Any Actions From Executive Session
62 63 64 65	On MOTION by Mr. Schmitt and seconded by Mr. Badessa, with Mr. Schmitt, Mr. Badessa and Mr. Weinberg in favor and Mr. Christensen and Mr. Mayer dissenting, continuing litigation, was approved. (Motion passed 3-2)
66 67 68	SEVENTH ORDER OF BUSINESS Adjournment
69 70	On MOTION by Mr. Weinberg and seconded by Mr. Badessa, with all in favor, the Continued Regular Meeting adjourned at 9:09 a.m.
71 72 73	
7/	[SIGNATIDES ADDEAD ON THE FOLLOWING DAGE]

00	Socrotary/Assistant Socrotary	Chair Vice Chair	
79			
78			
77			
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DRAFT

FIDDLER'S CREEK CDD #1

September 6, 2024

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

MINUTES B

DRAFT

1 2 3	MINUTES OF MEETING FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1				
4	The Board of Supervisors of the Fiddler's Creek Community Development District #1				
5	held a Regular Meeting on September	25, 2024 at 8:00 a.m., at the Fiddler's Creek Club and			
6	Spa, 3470 Club Center Boulevard, Naple	s, Florida 34114.			
7					
8 9	Present were:				
10	Joseph Schmitt	Chair			
11	Frank Weinberg	Vice Chair			
12	Torben Christensen	Assistant Secretary			
13	Joseph Badessa	Assistant Secretary			
14	Joseph Mayer	Assistant Secretary			
15	, ,	,			
16	Also present:				
17	·				
18	Chuck Adams	District Manager			
19	Cleo Adams	District Manager			
20	Tony Pires	District Counsel			
21	Terry Cole	District Engineer			
22	Mike Barrow	GulfScapes Landscape Manager			
23	Ryan Hennessey	Fiddler's Creek Director of Community			
24		Services			
25	Aaron Haak	Fiddler's Creek Deputy General Counsel			
26	Jody Benet	The Foundation Irrigation Manager			
27	Bill Kurth	Premier Lakes, Inc.			
28	George Varianides	Resident			
29	Joe Baccaro	Resident			
30					
31					
32	FIRST ORDER OF BUSINESS	Call to Order/Roll Call			
33					
34	Mrs. Adams called the meeting t	o order at 8:00 a.m. All Supervisors were present.			
35					
36 27	SECOND ORDER OF BUSINESS	Public Comments: Non-Agenda Items (3			
37 38		minutes per speaker)			
39	Resident George Varianides pres	sented a County map and discussed what he believes is			
40	unsightly and dving Ficus adjacent to	o Championship Drive. Mrs. Adams stated that she			

with Mr. Varianides.
when she receives the 2025 landscape replacement schedule from GulfScapes, she will share it
throughout the property. The Board is accruing funds for landscaping in that budget line item;
responded, via email, advising that the CDD Board approved replacing Ficus hedges with Clusia

It was agreed that the Ficus in question is the responsibility of the CDD.

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THIRD ORDER OF BUSINESS

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

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- Mr. Kurth presented the Quality Control Lake Report and noted the following:
- 51 The only current challenge is consistent rainfall and the high water levels.
- More floating vegetation has been observed than normal. Last month, he reported
 Water Lettuce floating into CDD #2 from the County canal, which spread to other lakes; it is
- anticipated that treatments will be successful.
- The photograph of tall weeds submitted last month was tall Saint Augustine grass that had been mowed. The lake in the background was a Rookery lake with Hydrilla; the area is unsightly for Montreaux residents but it is not an area of CDD responsibility.
- A request was received to treat stumps in an area in which erosion repairs are underway and some additional shrubs need to be trimmed.
- Access has been somewhat difficult due to golf course construction.
- 61 Most homeowner lakes are in good condition. Algae has been prevalent statewide and 62 the minor algae in the CDD is being treated.

Mrs. Adams asked if a County representative was contacted. Mr. Kurth replied affirmatively and stated that he was advised that the two County divisions do not work together. Mrs. Adams stated that she called the County numerous times to ask them to treat the flow way from CDD #2 but the County always refuses because it does not consider Water Lettuce invasive. The CDD treats Water Lettuce, as it is unsightly.

Asked if he spoke with The Rookery regarding its lake, Mr. Kurth voiced his belief that The Rookery will be engaging a new lake management vendor; he provided a quote and, if engaged, he will address the lake's issues.

Mr. Christensen recalled a resident complaint about Lake 34A. Mr. Kurth believes he spoke with the resident regarding concerns about weeds and the size of the littoral area. The area has been sprayed for weeds; it is a very large, wide littoral shelf, so the plants extend fairly far. All the plants present are littorals that belong there.

Discussion ensued regarding the property at 3110 Runaway Court and the resident complaints about weeds. Mr. Kurth stated that most of the plants are beneficial littorals; he will ask his crew to inspect the area again on their next visit. Mrs. Adams asked Mr. Kurth to make sure the littorals are not damaged. It was noted that most residents do not understand the requirement that the CDD must meet with regard to having and maintaining littorals.

Mr. Kurth stated that photos of the area will be taken.

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FOURTH ORDER OF BUSINESS

Health, Safety and Environment Reports (Ryan Hennessey)

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Mr. Hennessey reviewed the monthly PowerPoint presentation, which includes reminders to submit questions, comments or concerns to lrrigation@Fiddlerscreek.com or Pressurewashing@Fiddlerscreek.com or directly to the Safety Department.

- Mr. Hennessey reported the following:
- 89 Tree Canopy Trimming: Per the Arbor Schedule, palm trimming began in August.
- 90 A. Irrigation and Pressure Cleaning Efforts
- 91 Firigation Projected Usage: The report shows the range of precipitation from 14" to 16"
- 92 for various areas, with the average being 15" in August. There were seven rain holds in the
- 93 villages and five in the common areas.
- 94 Water Usage: August 2024 usage was close to 41.5 million gallons, which is 12 million
- 95 fewer gallons than in August 2023.
- 96 Firrigation Report: A \$129 radio repair bill was received for communication failures on
- 97 July 12, 2024. The Irrigation Manager came to work to address numerous communication
- 98 failures during a community-wide power failure on August 17, 2024.
- 99 Pressure Washing: Crews completed work in Aviamar and are now moving to Fiddler's
- 100 Creek Parkway. The map was updated.

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B. Security a	and Safety U	pdate
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- Mr. Hennessey reviewed the monthly PowerPoint presentation, which includes reminders to first call 911 in an emergency, followed by reporting the incident or other non-emergency matter to Community Patrol. Residents can register guests via the member's website, mobile app, calling the Automated Gatehouse or emailing Safety@Fiddlerscreek.com.
- Occupancy: Average weekly occupancy decreased from 958 in July to 922 in August. For comparison occupancy was 2,423 in the first week of February.
- Gatehouses and Patrols: Sandpiper, Championship, and the Main gatehouses are operational 24 hours a day, seven days a week. There are two patrols per shift, generally one patrol in CDD #1 and one in CDD #2.
- Gatehouse Activity: Total gatehouse entries for all three gatehouses fell 2% to just below 40,000 in August.
- Incidents: There was an increase for By-law Violations due to fishing and "open house"
 as well as other sign violations. The largest category remains Open Garage Doors, which
 increased in August. Parking violations decreased.
- Speed Detection and Enforcement: The portable speed detection device was in use in the community. Of the four violations in August, three were first time offenders and received written warnings; one repeat offender was referred to the Fining Committee.
 - The Collier County Sheriff's Office (CCSO) advised that were 32 extra patrols, 15 accidental calls to 911 (hang-ups), 14 medical calls, 3 civil process (serving of subpoenas) and 2 for fire and legal advice.
 - Mr. Badessa stated that he observed a 10-minute backup at Championship Gate and asked if renters, guests and vendors can be redirected. Mr. Hennessey noted that the single incoming lane presents an issue; vehicles could be redirected in cases of a backup. Mr. Badessa suggested that vehicles be redirected to make a U-turn.
 - Mr. Schmitt asked how Treviso Bay manages speeding violations and under what authority. Mr. Hennessey stated that he will look into it.

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FIFTH ORDER OF BUSINESS

Developer's Report

- 131 Mr. Haak responded to guestions and reported the following:
- Development continues in Oyster Harbor and in Dorado. The last Dorado building under construction, Building 12, will likely be turned over in October.
- 134 Work on the Golf Course is ongoing, although work has been hampered by rainfall.
- 135 The Golf Clubhouse remains under construction.
- 136 > The irrigation consultant was unable to attend today due to the impending hurricane.
- 137 The project has numerous phases and steps. Certain villages in CDD #1 are in the initial review
- phase; the design phase is beginning but no design documents have been published.

Mr. Christensen recalled previous discussions about a total water permit for use when Oyster Harbor is fully built out. Mr. Haak stated that he looked into that and will forward the information to Mrs. Adams for circulation. He noted that the CDD is currently well under capacity for the permit and stated that the bigger issue is the actual amount of water in the lakes. That is part of the reason for the CDDs to maximize efficient water usage.

- Discussion ensued regarding the golf course water, which is drawn from a separate lake.
- Mr. Haak stated that volume is not measured or included in CDD #1's calculations.
 - Mr. Haak stated that he emailed and received a response regarding the privacy screen outside the construction compound.

Regarding the demolition of the golf cart barn, Mr. Haak stated that the defined start date is being determined. Communications to residents regarding start date, logistics and parking will be sent when possible. Currently, power issues must be resolved with Florida Power & Light (FP&L). The first phase will be demolition of the cart barn. The second phase will include the plan submitted to the County, including the parking lot, new bocce ball courts, racquetball courts, etc.

Resident Joe Baccaro asked when the dumpster in the handicapped area of the parking lot, which has been there for a long time and which residents are utilizing, will be removed. Mr. Haak stated that he will inquire. Mr. Baccaro suggested the dumpster be moved to accommodate those in need of handicapped parking. Mr. Schmitt noted that is a matter for The Foundation and the location of the dumpster would be clearly defined in the permit.

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160 161 162	SIXTH	ORDER OF BUSINESS	Engineer's Bowman Co	Report: empany	Hole	Montes,	а
163	•	Consideration of Proposal to Provide Des	sign, Permitti	ng & Cons	structio	n Services	for
164		Fiddler's Creek Plaza – Sandpiper Dr. & U.S	S. 41 Traffic Si	ignal			
165		Mr. Cole stated that the Florida Departme	nt of Transpo	ortation (FI	DOT) is	now requi	ring
166	full-tir	me third-party inspection services during	installation	of the tr	affic si	gnal and	the
167	inspec	ctors must be approved by the FDOT. He pres	sented the pro	oposal for	AECOM	, the comp	any
168	that w	vould be providing these services; AECOM is	doing work	at I-75 and	d Collier	. Boulevard	d so
169	they a	are very familiar with the FDOT, which has ap	proved of the	m doing o	ur work		
170		Mr. Badessa noted that, according to the I	nterlocal Agre	eement, Cl	DD #2 m	າust send (CDD
171	#1 the	e cost breakdown within 30 days.					
172		Mr. Christensen asked how this information	n changes th	e total cos	st. Mr. C	ole estima	ated
173	that it	will increase the cost by approximately \$100	0,000.				
174		Mr. Schmitt noted that the contract include	les Bowman a	s the enti	ty and a	asked if a r	new
175	Distric	ct Engineer's Agreement is required.					
176		Discussion ensued regarding legal issues re	lated to the e	ntity chan	ge.		
177		Mr. Pires will research the legalities and ad	vise further a	s necessar	y.		
178		Mr. Cole reported and discussed the follow	ring:				
179	>	The Pumphouse #2 roof replacement is	expected to	be comp	leted b	y the end	d of
180	Octob	er.					
181	>	The guard rail was approved by the 0	County; appr	oval from	the D	esign Rev	⁄iew
182	Comm	nittee (DRC) is pending.					
183	>	The irrigation presentation will occur next	month. Sche	duling a m	eeting t	to address	the
184	remai	ning repairs is underway; \$100,000 was budg	geted for each	CDD for F	iscal Yea	ar 2025.	
185	>	The Fiddler's Creek Parkway pavers at the k	ench were re	paired last	t week.		
186	>	Lake repairs are waiting for water levels to	fall. It was no	ted that co	sts have	e increased	d.
187		Mr. Schmitt stated the contractor finished	the work on	Mulberry	, where	valley gut	ters
188	were	repaired; the contractor did an outstanding i	ob.				

Mr. Schmitt noted the presence of pavement markings on Championship Drive and
asked if work is budgeted and paid for, as the markings are fading. Mr. Cole stated that the
inspector viewed the area with Collier Paving. He received a proposal for \$120,000 but, since
\$50,000 was budgeted, he asked the inspector to reevaluate and exclude any nonessentia
repairs. An updated proposal will be provided when received.

Mr. Schmitt stated that the Americans with Disabilities Act (ADA) mat at the crossing of Mulberry and Championship is the only one that was not repaired.

Mr. Christensen stated that the ADA mat on the south side at Runaway is cracked. Mr. Cole will inspect the area.

With regard to golf course construction, Mr. Schmitt asked Mr. Haak if the access area from Mulberry will be closed and repaired. Mr. Haak replied affirmatively; when construction is complete, the area will be restored to its previous condition.

SEVENTH ORDER OF BUSINESS

Consideration of Landshore Enterprises Change Order #1 [Shoreline Restoration of Embankment]

Mr. Cole presented Landshore Enterprises Change Order #1 related to the shoreline restoration of the Cardinal Cove Lake #16 embankment. Some deeper remediations than originally thought were needed. It was noted that Case 3 was not on the original proposal.

On MOTION by Mr. Schmitt and seconded by Mr. Mayer, with all in favor, Landshore Enterprises Change Order #1, in the amount of \$24,119.70, was approved.

Regarding the traffic signal, Mr. Cole stated he was advised that work will begin in October, mast arms will be delivered in November and the traffic signal should be operational by the end of 2024. Mr. Schmitt noted that the light will likely be blinking for one month before final signalization occurs.

220 221 222 223	EIGHT	TH ORDER OF BUSINESS	Update: Next Steps Related to Summary Judgement Hearing Scheduled for September 25, 2024 at 2:00 PM
224		Mr. Schmitt stated the Summary Judgemen	nt Hearing related to CDD #1's claim that CDD
225	#2 sh	ould share the \$100,000 Halvorsen paymen	t is scheduled for today at 2:00 p.m. Within
226	one to	two weeks the Board will receive word fron	n the judge and decide how to proceed.
227			
228 229 230	NINTH	I ORDER OF BUSINESS	Acceptance of Unaudited Financial Statements as of August 31, 2024
231	•	Financial Highlights Report	
232		The Financial Highlights Report was distrib	uted.
233		The financials were accepted.	
234			
235 236	TENTI	HORDER OF BUSINESS	Approval of Minutes
237	A.	August 28, 2024 Public Hearing and Regula	ar Meeting
238		The following changes were made:	
239		Line 201: Change "Badessa" to "Cole"	
240		Line 288: Change "Weinberg" to "Badessa"	
241		Line 289: Delete "which were reported by I	VIr. Badessa"
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243 244 245		On MOTION by Mr. Schmitt and seconde the August 28, 2024 Public Hearing and Rewere approved.	- · · · · · · · · · · · · · · · · · · ·
246 247			
248	В.	September 6, 2024 Continued Regular Me	eting and Attorney-Client Executive Session
249 250 251		On MOTION by Mr. Schmitt and seconded the September 6, 2024 Continued Re Executive Session Minutes, as presented,	gular Meeting and Attorney-Client
252 253 254	ELEVE	NTH ORDER OF BUSINESS	Action/Agenda or Completed Items

There being nothing further to discuss, the meeting adjourned at 8:55 a.m.

Adjournment

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SIXTEENTH ORDER OF BUSINESS

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292	Secretary/Assistant Secretary	Chair/Vice Chair	

DRAFT

FIDDLER'S CREEK CDD #1

September 25, 2024

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: Talk to Mr. Parisi reimburse CDD Boundary legal bills. 05.26.21 Mr. Pires: Pursue settlement, discuss w/ Mr. Parisi. 06.22.22 Mr. Pires: Send details to Mr. Parisi. 07.27.22 Send pkg. 12.14.22/01.25.23 Mr. Pires: Discuss w/ Mr. Parisi. 04.26.23 Send pkg. 05.31.23 Gather docs; email pkg. 01.24.24: Mr. Haak will assist.	Х			
2	07.26.23	ACTION	Mrs. Adams: Get proposal to remove decorative rock & paint Marsh Cove Bridge. 12.13.23 Bridge project postponed to do with golf course. 03.27.24 Obtain quote to remove and replace with tan rocks.	х			
3	05.29.24	вотн	Mr. Cole: Coordinate Irrigation Design & Construction Coordination Consultant to provide presentation of system at the next meeting. 07.24.24 The presentation will be held in September.	х			
4	07.24.24	ACTION	Mr. Haak: Invite Irrigation Consultant to October meeting.	Х			
5	09.25.24	ACTION	Mrs. Adams: Share GulfScapes landscape replacement schedule with Mr. Varianides.	Х			
6	09.25.24	ACTION	Mr. Pires: Advise whether District Engineer's contracts should be updated to includes Bowman as the entity.	Х			
7	09.25.24	ACTION	Mr. Cole: Provide updated Collier Paving proposal for marked pavement on Championship Drive, excluding nonessential repairs.	Х			
8	09.25.24	ACTION	Mr. Barrow: Inspect area cleared at south end of Mulberry & another overwatered area on east side of Mulberry, and advise.	X			
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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	04.24.24	ACTION	Mr. Cole: Develop/email Landshore Shoreline Restoration schedule.			Х	08.28.24
2	07.24.24	ACTION	Mrs. Adams: Get proposal from Gulfscapes to cut roots, install root barrier on CDD property to ease encroachment into Deer Crossing.			х	08.28.24
3	07.24.24	ACTION	Mrs. Adams: Send Mailed Notices regarding assessment increase.			Х	08.28.24
4	07.24.24	ACTION	Mr. Adams: Ask for status of Balance Sheet "Due from developer".			Х	08.28.24
5	07.24.24	ACTION	Mrs. Adams: Have contractor inspect out of service lake fountains.			Х	08.28.24
6	04.24.24	ACTION	Mr. Cole: Check on insubstantial change request for Guard Rail Project, to be managed by Mr. Barrow's staff. 05.29.24 Submit response to County's comments. 08.28.24 Mrs. Adams: Submit info to DRC.			х	08.28.24
7	05.29.24	ACTION	Mr. Cole: Inspect west of Mulberry Lane for alligator cracking.			Х	08.28.24
8	07.24.24	ACTION	Mrs. Adams: Ask contractor to address debris in lake between Rookery and The Club.			х	08.28.24
9	07.24.24	ACTION	Mrs. Adams: Address Illinois Pondweed at creek by Runaway.			Х	08.28.24
10	02.28.24	ACTION	Mr. Cole: Inspect by Parkway benches, west of Club for paver repairs. 07.24.24 Project under contract.			х	09.25.24
11	04.24.24	ACTION	Mr. Cole: Obtain pumphouse roof replacement proposal for insurance. 05.29.24 Send project schedule to the Board & Staff.			х	09.25.24
12	08.28.24	ACTION	Mr. Kurth: Treat stumps to prevent regrowth of bushes. Mr. Combes will assist by identifying areas to be treated.			х	09.25.24
13	08.28.24	ACTION	Mr. Barrow: Ensure clippings from large Ficus hedge on Championship being blown into Montreux is addressed			х	09.25.24
14	08.28.24	ACTION	Mr. Kurth: Speak w/The Rookery re: floating vegetation in Rookery lake adjacent to the Club and Spa on Fiddler's Creek Parkway.			х	09.25.24
15	08.28.24	ACTION	Mr. Barrow: Call for locates related to the Deer Crossing Root Barrier work to be done by GulfScapes			х	09.25.24
16	08.28.24	ACTION	Mr. Pires: Send letter to residents in Mahogany re: residents or their landscape contractors depositing landscape debris on CDD property.			х	09.25.24
17	08.28.24	ACTION	Mr. Pires: Send letter asking The Foundation to have backflow preventer that serves the Tract 25 taken out of the CDD's name.			х	09.25.24

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

STAFF REPORTS

FIDDLER'S CREEK COMMUNITY DEVELOPMENT DISTRICT #1

BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE

LOCATION

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

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
	,	
October 8, 2024 CANCELED	Emergency Meeting and Attorney-	1:30 PM
INCLEMENT WEATHER	Client Executive Session	
October 23, 2024	Regular Meeting	8:00 AM
October 29, 2024	Special Meeting and Attorney-Client	10:00 AM
	Executive Session	
November 13, 2024*	Regular Meeting	8:00 AM
December 11, 2024**	Regular Meeting	8:00 AM
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January 22, 2025	Regular Meeting	8:00 AM
February 26, 2025	Regular Meeting	8:00 AM
March 26, 2025	Regular Meeting	8:00 AM
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April 23, 2025	Regular Meeting	8:00 AM
May 29, 2025	Regular Meeting	8:00 AM
May 28, 2025	negular Meeting	8.00 AIVI
June 25, 2025	Regular Meeting	8:00 AM
July 23, 2025	Regular Meeting	8:00 AM
August 27, 2025	Public Hearing & Regular Meeting	8:00 AM
	3	0.000.
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.



Wrathell, Hunt and Associates, LLC

TO: Fiddlers Creek CDD #1 Board of Supervisors

FROM: Cleo Adams – District Manager

DATE: October 23, 2024

SUBJECT: Monthly Status Report – Field Operations

<u>Landscape Contract</u>: The current Landscape Contract with GulfScapes is set to expire January 31 · 2025. The pre-bid has been scheduled for Wednesday, November 13th with the bid opening on Wednesday, December 11th. The results will be brought before the Board for consideration during your January Board meeting.

<u>Deer Crossing/Root Barrier Project:</u> As approved during the August 28th meeting surrounding concerns of roots adjacent to the buildings and the encroachment to the a/c and gas lines, 811 Locates have been contacted however there have been several delays due to the weather conditions. Total cost \$30,420.00.

Flower Rotation: November rotation will consist of Red & White Sunpatiens.

<u>Hurricane Helene:</u> Invoice received from GulfScapes for debris clean-up totaling \$3,600.00. As The Foundation is responsible for named storm cleanup efforts, this is an agenda item for Board consideration.

<u>Pine Straw Project:</u> Annual pine straw installation project is scheduled to commence on November 18th.

<u>Pepper Tree/Landscape Removals:</u> It was brought to Staff's attention on Wednesday, September 18th that a resident/resident's removed District owned landscape in the entry area adjacent to Pepper Tree. GulfScapes will be providing a proposal for required replacement of the plant material and Staff will notify the HOA for reimbursement. Email sent to the HOA President on Tuesday, October 15th.

<u>Guardrail Project:</u> As previously approved, the permit has been received to remove the guardrails and install Clusia on the Parkway across from Whisper Trace and Bent Creek. Total Cost \$13,630.00. Staff has provided all information to the DRC and is awaiting approval.

<u>Irrigation Mainline Break</u>: Break occurred the morning of Saturday, October 12th. GulfScapes shut down the main line at 3:45 am. Contract executed with Collier Paving on Monday, October 14th for required emergency repairs. Roadway cleanup and sidewalk replacement cost \$12,830.00. MRI Construction is handling the pipe repairs – updates to be provided by District Engineer Terry Cole.

<u>Lake Maintenance:</u> Updates to be provided by Premier Lakes.

<u>Runaway Lane/Marsh Cove Water Tunnel Project</u>: Gulf Bay is assisting with this project. Stay tuned for updates in the near future.

<u>Lake Fountains:</u> As approved during the August 28th meeting, the electrical work is scheduled to be completed during the month of October, weather permitting as well as the install of the Tiara Fountains. Total Cost: \$102K.

<u>Note:</u> Egis representative reviewed the electrical equipment on Tuesday, September 10th. Trying to determine if this was caused by a power surge.