

Hidden Creek North Community Development District

Board of Supervisors' Meeting May 23, 2023

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544 813.994.1001

www.hiddencreeknorthcdd.org

Professionals in Community Management

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, 5844 Old Pasco Road Suite 100, Wesley Chapel, FL 33544

www.hiddencreeknorthcdd.org

Board of Supervisors	Darryl Colwell Atino Secor Brad Coates Richard Leatham Evan Cline	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary			
District Manager	Daryl Adams	Rizzetta & Company, Inc.			
District Counsel	Michael Eckert	Kutak Rock LLP			
District Engineer	David Fleeman	Florida Design Consultants			

All Cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY)

1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida (813) 994-1001</u> <u>Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>https://www.hiddencreeknorthcdd.org</u>

May 15, 2023

Board of Supervisors Hidden Creek North Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of Hidden Creek North Community Development District will be held on **Tuesday**, **May 23**, **2023** at 9:00 a.m. at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Wesley Chapel, Florida 33544. The Following is the tentative agenda for this meeting.

1. CALL TO ORDER/ROLL CALL

2. AUDIENCE COMMENTS

3. BUSINESS ITEMS

4.

5.

6. 7.

1	0001		
	Α.	Presentation of Fiscal Year 2023/2024 Proposed BudgetTab 1	
		1. Consideration of Resolution 2023-04, Approving Fiscal Year	
		2023/2024 Proposed Budget and Setting Public Hearing on	
		the Final BudgetTab 2	
	В.	Consideration of Proposal for Common Area MulchTab 3	
	STAF	FREPORTS	
	Α.	Presentation of AWC Aquatics ReportTab 4	
		1. Consideration of Aquatic Planting Proposal	
	В.	Presentation of Lawn Medics Landscape Report	
	C.	District Counsel	
	D.	District Engineer	
	Ε.	District Manager Report	
		1. Presentation of District Manager Report and Financials	
		2. Announcement Regarding Number of Registered Voters	
L	BUSI	NESS ADMINISTRATION	
	Α.	Consideration of Minutes of the Board of Supervisors Meeting held on	
		February 28, 2023	
	В.	Consideration of the Operation and Maintenance Expenditures for	
		February and March 2023Tab 10	0
	C.	Consideration of Resolution 2023-05, Removing an Assistant SecretaryTab 1	
	SUPE		
I.		DURNMENT	

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1011.

Sincerely, *Daryl Adams* District Manager

Proposed Budget Hidden Creek North Community Development District General Fund Fiscal Year 2023/2024

Chart of Accounts Classification	Actual YTD through 03/31/23	Projected Annual Ann Totals 2022/2023	nual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	Comments	Actual 2021-2022	Actual 2020-2021
1 2 REVENUES									
3									
4 Interest Earnings									
5 Interest Earnings	\$ -	\$ - \$	-	\$ -	\$ -	\$			
6 Special Assessments		<u>\$</u> -\$	-						
7 Tax Roll* 8 Off Roll*	\$ 341,476	\$ 341,476 \$	340,033	\$ 1,443	\$ 352,878	\$ 12,845		\$ 348,024 \$ 5.763	
9 Contribution Donations from Private Sources	+ +	ə - ə	-	ə -	ə -	- э -		\$ 5,763	\$ 62,680
10 Developer Contributions	\$-	\$ 2,551 \$	-	\$ 2,551	\$ -	\$-		\$ 2,551	\$ 192,82
12 Miscellaneous Revenue	\$ 50	\$-\$	-		\$ -			\$-	\$-
14 TOTAL REVENUES	\$ 341,526	\$ 344,027 \$	340,033	\$ 3,994	\$ 352,878	\$ 12,845		\$ 356,338	\$ 255,50
15 16 Balance Forward from Prior Year	\$-	\$ - \$	-	\$-	\$ -	\$-			
17 18 TOTAL REVENUES AND BALANCE FORWARD	\$ 341,576	\$ 344,027 \$	340,033	\$ 3,994	\$ 352,878	\$ 12,845		\$ 356,338	\$ 255,50
19 20 EXPENDITURES - ADMINISTRATIVE									
21 24 First 8 Administrative									
24 Financial & Administrative	\$ 200	\$ 400 \$		\$ (400)	\$ 13.000	¢ 12.000	Transiton to Resident Board	¢	¢
25 Supervisor Fees 26 Administrative Services	⇒ ∠00 \$ 2,459	\$ 400 \$ \$ 4,916 \$	- 4,971		\$ 13,000 \$ 4,971		Transition to Resident Board	\$ 4,728	\$ 4,63
26 Administrative Services 27 District Management	\$ 2,458 \$ 10,981	\$ 21.962 \$	21,962	v ∪⊃ \$	\$ 21.962	\$ -	No increase	\$ 21,117	\$ 20,703
28 Dissemination Agent	\$ 5,000	\$ 5.000 \$	5.000		\$ 5.000		no chance	\$ 5.000	
29 District Engineer	\$ 5,200		15,000		\$ 15,000	\$	Ed Craig @ Ardurra is being expensed here, contract is \$4,400, separate in another line	\$ 20,453	
30 Engineer - SWFWMD reporting for WUP	\$ -	\$	4,400		\$ 4,400			\$ -	
31 Trustees Fees	\$ 584	\$ 4,083 \$	3,500	\$ (583)	\$ 4,000		Regions-Trustee Fees Series 2019 A1 & A2 - \$3500 annual administration fee per series (A-2 paid off) plus \$500 administration fee if required.	\$ 4,083	\$ 5,833
32 Tax Collector /Property Appraiser Fees	\$ - \$ 5,463	\$ 150 \$ \$ 5,253 \$	150 5,463		\$ <u>150</u> \$ 5,463		No logono	\$ 150 \$ 5,253	
33 Assessment Roll	\$ 1,962	\$ 5,253 \$ \$ 3,924 \$	3,925				No Increase No Increase No Increase No Increase No Increase	\$ 3,774	
34 Financial & Revenue Collections 35 Accounting Services	\$ 9,834	\$ 19.668 \$	19.667				No Increase	\$ 18.911	
36 Auditing Services	\$ -	\$ 3,300 \$	3,400		\$ 3,400		Per contract FY 23-24 = \$3400	\$ 3,300	
37 Arbitrage Rebate Calculation	\$ 450	\$ 450 \$	450	\$-	\$ 450	\$-	Per Amtec Contract	\$ 450	\$ 450
38 Public Officials Liability Insurance	\$ 2,733	\$ 2,733 \$	3,050	\$ 317	\$ 3,143		Egis estimate increase 15%	\$ 2,542	\$ 2,42
39 Legal Advertising	\$ 657		1,500	\$ 186		\$ -		\$ 767	
40 Dues, Licenses & Fees 41 Miscellaneous Mailings	\$ 175 \$	\$ 175 \$ \$	175 1.000	\$ - \$ 1.000	\$ 175 \$ 1.000		Due annually to State	\$ 175	
41 Miscellaneous Mailings 42 Website Hosting, Maintenance, Backup (and Email)	\$ 2,588	\$ 5,176 \$	3,800		\$ 3,638		Per contract -\$3637.50	\$ 4,137	
43 Legal Counsel	\$ 2,000	¢ 0,110 ¢	0,000	φ (1,010)	φ 0,000	φ (102		÷ 1,101	φ 2,70
4 District Counsel 45	\$ 3,017	\$ 6,034 \$	25,000	\$ 18,966	\$ 25,000	\$-		\$ 5,796	\$ 17,350
46 Administrative Subtotal 47	\$ 51,302	\$ 94,938 \$	122,413	\$ 23,075	\$ 135,844	\$ 13,430		\$ 100,636	\$ 105,769
48 EXPENDITURES - FIELD OPERATIONS									
49									
50 Electric Utility Services									
51 Utility Services	\$ 608	\$ 1,216 \$	3,600				LH - Confirmed with DE - Irrigation/well in common areas owned by the CDD	\$ 1,277	
52 Street Lights	\$ 6,540	\$ 13,080 \$	15,000	\$ 1,920	\$ 14,000	\$ (1,000)	Duke - owns poles & lights - 71 street lights x \$75 = \$5,325 Month x 12 months = \$63,900 changed 19 to LED - March bill is \$1,099.95	\$ 12,962	\$ 8,638
63 Water-Sewer Combination Services 64 Utility Services	¢ 1	\$ 8 \$		¢ (8)		¢	Reclaimed water bill being tracked for WUP compliance by Ed Craig @ Adurra - will be higher once it is switched over	\$ 114	
65 Utility - Reclaimed	\$ 940	\$ 1,880 \$	5,500	\$ 3,620	\$ 5,500		Reclaimed water bill being tracked for VDP compliance by Ed Craig (gr Adurta - will be inger order it is switched over Reclaimed water bill being tracked for VUP compliance by Ed Craig (gr Adurta - will be higher once it is switched over	\$ 830	\$ 114
69 Stormwater Assessment	\$ -	\$ - \$	500	\$ 500	\$ 500	\$-	Pasco County charge	\$ -	\$
70 Aquatic Maintenance	\$ 9,056	\$ 18,112 \$	20,000		\$ 20,000	\$-	Per contract all 14 Lakes phase 1 & 2, creek maintenance added	\$ 20,316	\$ 11,254
71 Stormwater Maintenance							SWFMD - DE Engineer must inspect annually (\$800) the inlet & outlet structures and		
	\$ -	<u>s</u> - <u>s</u>	1,600	\$ 1,600	\$ 1,600	\$ -	maint. provided vendor aquatic) - \$800) annually	\$ -	\$
77 General Liability Insurance	\$ 3,341 \$ 768	\$ 3,108 \$ \$ 574 \$	3,730 850	\$ 622 \$ 276	\$ 3,842 \$ 1,152	\$ 112 \$ 000	Egis estimate increase 15% Egis estimate increase 50%	\$ 3,108 \$ 574	\$ 2,960
78 Property Insurance 81 Entry & Walls Maintenance	৯ /68 ৎ	\$ 5/4 \$ \$ - \$	1,000				Egis estimate increase 50% 2 -Monuments only	\$ 5/4	<u>ه</u>
81 Entry & Walls Maintenance 82 Landscape Maintenance	\$ - \$ 47.760	\$ - \$ \$ 95,520 \$	1,000 95,800	\$ 1,000 \$ 280		φ - \$	12 -Monuments only Lawn Medics Contract = \$74,160, term ends 9/1/2022 - pond mowing addendum = \$10,800	\$ 93,890	\$ 112.138
83 Landscape Maintenance 83 Landscape/Irrigation Enhancement & Repair (Misc.)	¢ 41,100	ψ 00,020 Φ 		ψ 200			Lawn investes contract - 374, too, term enus 3772022 - pond mowing addendum - 310,000 NEW line - ADD for FY 22-23	φ 33,090 r	
	 -	\$ 1,200 \$	20,220	\$ (200)	\$ 20,220 \$ 1,000		NEW line - ADJ tor FY 22-23 DE Est, pumps & wells - \$500 per visits 2 times per year = \$1000 *20 year life cycle \$15K	\$ -	\$ 7,850
85 Well Maintenance 86 Road & Street Facilities		Ψ 1,200 \$	1,000	ψ (200)	Ψ 1,000		De Eor baube d'unite - évon bei kielles failles bei keel - étonn so keel ille chore étor.	φ 1,200	
87 Sidewalk Repair & Maintenance	\$ -	s - s	2,000	\$ 2,000	\$ 2,000	\$-	CDD owned only sections of sidewalks- the remaining sidewalk is owned by the county	\$ -	\$
88 Street Sign Repair & Replacement							LH - DE- After 5 years budget \$300 per yr and at 15 yr budget \$12,000. All street signs within the Hidden Creek Blvd ROW are county owned, all remaining		
91 Contingency	\$ 1,320	\$ 2,640 \$	6,000	\$ 3,360	\$ 6,000		street signs for other roads owned by the CDD	\$-	\$
92 Miscellaneous Contingency	\$ 8,125	\$ 16,250 \$	40,820	\$ 24,570	\$ 40,820	\$ -	This was for the pond erosion and the reserve study.	\$ 6,356	\$ 9
93 94 Field Operations Subtotal	\$ 78,462	\$ 153,588 \$	217,620	\$ 43,812	\$ 217,034	\$ (586)		\$ 260,615	\$ 149,73
95 96 Contingency for County TRIM Notice									
97 98 TOTAL EXPENDITURES	\$ 129,760	\$ 248,526 \$	340,033	\$ 66,887	\$ 352,878	\$ 12,844		\$ 361,251	\$ 255,50
99 100 EXCESS OF REVENUES OVER EXPENDITURES 101	\$ 211,816			\$ (62,893)	¢	e 4		\$ (4,913)	
100 TEAGESS OF REVENUES OVER EXPENDITURES	ə ∠11,010	ອ ອວ,ວບາ ຈັ	•	φ (0∠,093)	Ψ -	¥ 1	4	ə (4,913)	- v

Proposed Budget Hidden Creek North Community Development District Reserve Fund Fiscal Year 2023/2024

Cł	nart of Accounts Classification	Actual throu 03/31/	gh	Annu	ojected al Totals 2/2023	Ann Budg 2022/	et for	B varia	ojected udget ance for 22/2023		dget for 23/2024	Inc (Deci	udget crease rease) vs 22/2023	Comments
1														
2 REVENUE	S													
3														
4 Special As	ssessments													
5 Tax Roll	*	\$	-	\$	-	\$	-	\$	-	\$	62,889	\$	62,889	Based on Reserve Study
6 Off Roll*		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
7 Contributio	ons & Donations from Private Sources													
8 Develop	er Contributions	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
9 Owners	Association	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
10 Other Mis	cellaneous Revenues													
11 Miscella	neous Revenues	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
12														
13 TOTAL R	EVENUES	\$	-	\$	-	\$	-	\$	-	\$	62,889	\$	62,889	
14														
	orward from Prior Year	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
16														
17 TOTAL R	EVENUES AND BALANCE FORWARD	\$	-	\$	-	\$	-	\$	-	\$	62,889	\$	62,889	
18														
19 *Allocatio	n of assessments between the Tax Ro	II and Of	f Roll	are es	stimates o	only and	l subje	ct to c	hange pr	ior to	certificat	ion.		
20														
21 EXPENDI	TURES													
22														
23 Contingen	су													
24 Capital I	Reserves	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
25 Capital	Dutlay	\$	-	\$	-	\$	-	\$	-	\$	62,889	\$	62,889	Based on Reserve Study
26											-			
27 TOTAL EX	(PENDITURES	\$	-	\$	-	\$	-	\$	-	\$	62,889	\$	62,889	
28											-			
29 EXCESS	OF REVENUES OVER	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
30														

Hidden Creek North Community Development District Debt Service Fiscal Year 2023/2024

Chart of Accounts Classification	Series 2019A-1	Budget for 2023/2024
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$381,687.50	\$381,687.50
TOTAL REVENUES	\$381,687.50	\$381,687.50
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$381,687.50	\$381,687.50
Administrative Subtotal	\$381,687.50	\$381,687.50
TOTAL EXPENDITURES	\$381,687.50	\$381,687.50
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

Gross assessments

\$405,705.25

6.0%

Notes:

Tax Roll Collection Costs for Pasco County are 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less any Prepaid Assessments Received

HIDDEN CREEK NORTH C	OMMUNITY DEV	ELOPMENT DISTRIC	T	
FISCAL YEAR 2023/2024 O&M AN	D DEBT SERVIC	E ASSESSMENT SC	HEDULE	
2023/2024 O&M Budget		\$415,767.10		
Pasco County Collection Cost	2%	\$8,846.11		
Early Payment Discounts	4%	\$17,692.22		
2023/2024 Total		\$442,305.43		
2022/2023 O&M Budget		\$340,033.00		
2023/2024 O&M Budget		\$415,767.10		
Total Difference		\$75,734.10		
	PER UNIT ANNU	JAL ASSESSMENT	Proposed Incre	ase / Decrease
	2022/2023	2023/2024	\$	%
Series 2019A-1 Debt Service - Single Family 40'	\$1,169.18	\$1,169.18	\$0.00	0%
Operations/Maintenance	\$1,042.47	\$1,274.66	\$232.19	22%
Total	\$2,211.65	\$2,443.84	\$232.19	10%
Series 2019A-1 Debt Service - Single Family 50'	\$1,169.18	\$1,169.18	\$0.00	0%
Series 2019A-1 Debt Service - Single Family 50' Operations/Maintenance	\$1,169.18 \$1,042.47	\$1,169.18 \$1,274.66	\$0.00 \$232.19	0% 22%

	SCHEDULE								
		TOTAL O&M BUDGET COLLECTION COSTS @ EARLY PAYMENT DISCOUNTS @ TOTAL O&M ASSESSMENT			0% 0%	\$415,767.10 \$8,846.11 \$17,692.22 \$442,305.43			
	UNITS ASSESSED ALL				O&M ASSESSN	IENT	PER LOT ANNUAL ASSESSMENT		
LOT SIZE	<u>0&M</u>	SERIES 2019A-1 DEBT SERVICE	EAU <u>FACTOR</u>	TOTAL <u>EAU's</u>	% TOTAL <u>EAU's</u>	TOTAL <u>O&M BUDGET</u>	<u>0&M</u>	2019A-1 DEBT SERVICE ⁽¹⁾	TOTAL ^{(;}
Single Family 40' Single Family 50'	212 135	212 135	1.00 1.00	212.00 135.00	61.10% 38.90%	\$270,226.95 \$172,078.48	\$1,274.66 \$1,274.66	\$1,169.18 \$1,169.18	\$2,443.8 \$2,443.8
TOTAL	347	347	_	347.00	100%	\$442,305.43			
LESS: Pasco County Collection	n Costs (2%) and	Early Payment Discounts	s (4%):			(\$26,538.33)			
Net Revenue to be Collected						\$415,767.10			

⁽²⁾ Annual assessment that will appear on November 2023 Pasco County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early).

RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Hidden Creek North Community Development District ("District") prior to June 15, 2023, proposed budget(s) ("Proposed Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"); and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE:	 , 2023
HOUR:	
LOCATION:	

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT(S).** The District Manager is hereby directed to submit a copy of the Proposed Budget to the local general-purpose governments at least 60 days prior to the hearing set above.

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

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

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

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2023.

ATTEST:

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chairperson/Vice Chairperson, Board of Supervisors

Exhibit A: Proposed Budget



PO BOX 3938 PLANT CITY FL 33563 OFFICE :813-759-9263 SEAN CELL : 813-478-6894

Hidden Creek CDD

Install Cypress mulch 165 yards on blvd, mailbox kiosks, and islands.

Total \$ 8500.00



AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Nam	e:	
Custome	er Number: 1156	Customer: HIDDEN CREEK NORTH CDD
Technicia	an: Alex and Jose	
Date:	04/27/2023	Time: 03:05 PM

Customer Signature:

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
8	х		x						
9	х		x						
10	x		x						
11	х		x						
12	х		х						
13			x						
14			х						

CLARITY	FLOW None Slight Visible	METHOD ATV Airboat Backpack	□ Boat □ Truck	CARP PROGRAM	WATER LEV □ High d □ Normal □ Low	EL WEATHER □ Clear □ Cloudy □ Windy □ Rainy
FISH and WILDI	LIFE OBSERV	ATIONS				
\Box Alligator	🗆 Ca	tfish	□ Gallinules	□ Osprey	□ Woodstork	
🗆 Anhinga	🗆 Co	ots	🗆 Gambusia	□ Otter		
□ Bass	🗆 Co	rmorant	□ Herons	□ Snakes		
🗆 Bream	🗆 Eg	rets	□ Ibis	□ Turtles		
NATIVE WETLA	ND HABITAT	MAINTENANCE		Beneficial V	egetation Notes:	
🗆 Arrowhea	nd 🛛	Bulrush	Golden Canna	🗆 Na	iad	
🗆 Васора		Chara	🛛 Gulf Spikerush	🛛 Pic	kerelweed	
□ Blue Flag	Iris 🗌	Cordgrass	🗆 Lily		ft Rush	□













AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name	:	
Customer	Number: 1156	Customer: HIDDEN CREEK NORTH CDD
Techniciar	n: Jose and Alex	
Date:	04/27/2023	Time: 11:54 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			х						
2			x	х			х		
3			х						
4	х		x						
Creek			x						
5	x		x						
6			х						
7			х						

<u>CLARITY</u>	FLOW None Slight Visible	METHOD ATV Airboat Backpack	□ Boat □ Truck	CARP PROGRAM	d 🗌 High	Clear		
FISH and WILDLIFE OBSERVATIONS								
□ Alligator	🗆 Ca	tfish	□ Gallinules	Osprey	□ Woodstork	(
🗆 Anhinga	🗆 Co	ots	🗆 Gambusia	□ Otter				
□ Bass	🗆 Co	rmorant	□ Herons	□ Snakes				
🗆 Bream	🗆 Eg	rets	□ Ibis	□ Turtles				
NATIVE WETLA		MAINTENANCE	I Vegetation Notes	:				
🛛 Arrowhea	ad 🗆	Bulrush	Golden Canna		Naiad			
🗆 Васора		Chara	🗵 Gulf Spikerush	\boxtimes	Pickerelweed			
🗆 Blue Flag	Iris 🛛	Cordgrass	🗵 Lily		Soft Rush	□		

















Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AGREEMENT made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "**AWC**", and

Hidden Creek North CDD 3434 Colwell Ave., Suite 200 Tampa, FL. 33614 Atino Secor 407-283-4560 <u>Atino.Secor@ashtonwoods.com</u> 05/10/2023

Hereinafter called "CUSTOMER". The parties agree to as follows:

AWC agrees to supply and install **(2,000)** aquatic plants for **pond#9** in and around the inflows , outflows and weir located at Hidden Creek North CDD in accordance with the terms and conditions of this agreement. (Planting site page 2)

(1,500) Bareroot Pickerelweed @ \$ 1.25 each	\$ 1,875.00
(500) Bareroot Gulf Spikerush @ \$ 1.25 each	\$ 625.00

Total investment \$ 2,500.00

*AWC will provide a plant guarantee of 90% survival for 90 days under normal conditions. (Excludes adverse weather, drought-flood, hurricane, wildlife grazing, vandalism or damage by others).

Payments for this service will be due within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Raman

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature

Date

Print Company Name



Aquatic Weed Control, Inc.

Your CLEAR Choice in Waterway Management Since 1992

Planting site pond 9



LAWN MEDIC SERVICES INC

Property Report for Hidden Creek CDD



Lawn Medic Services Inc

1. Mulching has been approved and will begin the week of 5/22

2. We have 2 dead sabal palms along Eiland Blvd. These continue to decline in this area. We have already replaced 4 last year. I would not recommend replacing them. I advise we should just remove them.

3. We continue to monitor the well and reclaimed. In March we had an issue of the well being down because the power globe was removed.

4. Received call from HOA management company regarding weeds in entrance island. Upon inspection, it was found to be the ground cover Mimosa that we planted in the island. It is blooming purple flowers. The intent is for the ground cover to fill in around the plants.

5. We will be fertilizing the turf in June before the fertilizer ban goes into effect. However, we would like to get it approved to aerate turf the turf before we fertilizer. We continue to fight compaction and poor soil conditions. We have tried a number of different types of fertilizer, liquid and granular with very little results. I have included information regarding the benefits of aeration to the turf.

WHY YOU SHOULD AERATE YOUR LAWN

Jun 3, 2021

Aeration is a cultural practice that does not need to be done often but can provide immense benefits for your lawn.

Soil is comprised of minerals, organic matter, and the spaces in between those particles. The spaces in between the particles hold water and air. Ideally, soil will have a relatively equal number of small pores that hold water and larger pores that hold oxygen. When soil is crushed, the spaces in between the particles get smaller, and the soil becomes compacted. Parking your vehicle on the lawn, heavy rainfall events, and even persistent walking by pets can lead to soil compaction. Heavy clay soils are easily compacted, but even lighter sandy soils can develop compaction.

Soil compaction negatively affects turfgrasses. It limits the amount of oxygen accessible to the root system. Soil oxygen is needed to break down the sugars created by photosynthesis and generate energy for growth. Reduced soil oxygen also impacts water and nutrient uptake. Centipede and St. Augustine do not tolerate compaction and become thin and patchy. Zoysia and Bermuda are more tolerant of compaction, but all warm-season grasses can develop diseases associated with compacted soil conditions.



Centipede grass suffering from compaction. Jackie Jordan, ©2021, Clemson Extension

Core aeration is the practice of pulling 2–3-inch cores out of the soil. Solid-tine aeration is not as beneficial because it pushes soil to the side and below the solid tines and increases compaction. Core aeration offers several benefits for home lawns. It reduces soil compaction, fuels turfgrass growth, helps limit the development of large patch and other diseases, and can also help control thatch.

Thatch is the layer of dead plant parts between the soil and the actively growing grass, and it needs to be managed in some turfgrasses. A thatch layer that is up to $\frac{1}{2}$ inch thick can benefit lawns. It provides cushion and resiliency, but it can be detrimental to turfgrasses when the thatch layer becomes thicker. For more information on thatch, please see **HGIC 2360**, *Controlling Thatch in Lawns*.

Thatch accumulates more quickly on compacted soils. Core aeration increases the activity of soil microorganisms that feed on the thatch, plus the cores can be left and watered back into the grass to introduce those microorganisms to the top of the thatch layer. Core aeration should be done during the growing season at least once a year for heavy soils and as needed for lighter soils. For more information on aeration, please see **HGIC 1200**, *Aerating Lawns*.



Thatch layer in Bermuda lawn. Jackie Jordan, ©2021, Clemson Extension

If this document didn't answer your questions, please contact HGIC at hgic@clemson.edu or 1-888-656-9988.

Author(s)

Jackie Jordan, Commercial Horticulture Agent, Fairfield, Kershaw, and Richland County, Clemson Extension, Clemson University

Clemson University Cooperative Extension Service offers its programs to people of all ages, regardless of race, color, gender, religion, national origin, disability, political beliefs, sexual orientation, gender identity, marital or family status and is an equal opportunity employer.

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UPCOMING DATES TO REMEMBER

- Next Meeting: June 27, 2023 at 9:00am
- FY 2021-2022 Audit Completion Deadline: June 30, 2023



_		
	FINANCIAL SUMMARY	<u>3/31/2023</u>
	General Fund Cash & Investment Balance:	\$278,786
	Debt Service Fund & Investment Balance:	\$523,524
	Total Cash and Investment Balances:	\$802,310
	General Fund Expense Variance: \$134,443	Under Budget

Professionals in Community Management



Hidden Creek North Community Development District

Financial Statements (Unaudited)

March 31, 2023

Prepared by: Rizzetta & Company, Inc.

hiddencreekcdd.org rizzetta.com

Professionals in Community Management

Hidden Creek North Community Development District

Balance Sheet

As of 03/31/2023

(In Whole Numbers)

		x	,		
	General Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Deb
Assets					
Cash In Bank	278,786	18,145	296,931	0	0
Investments	0	505,379	505,379	0	0
Accounts Receivable	61,899	69,482	131,381	0	0
Refundable Deposits	1,461	0	1,461	0	0
Fixed Assets	0	0	0	10,912,279	0
Amount Available in Debt Service	0	0	0	0	593,006
Amount To Be Provided Debt Service	0	0	0	0	6,571,994
Total Assets	342,146	593,006	935,152	10,912,279	7,165,000
Liabilities					
Accounts Payable	175	0	175	0	0
Accrued Expenses	2,475	0	2,475	0	0
Due To Other	720	0	720	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	6,045,000
Total Liabilities	3,370	0	3,370	0	6,045,000
Fund Equity & Other Credits					
Beginning Fund Balance	126,935	452,406	579,341	0	0
Investment In General Fixed Assets	0	0	0	10,912,279	1,120,000
Net Change in Fund Balance	211,841	140,600	352,441	0	0
Total Fund Equity & Other Credits	338,776	593,006	931,782	10,912,279	1,120,000
Total Liabilities & Fund Equity	342,146	593,006	935,152	10,912,279	7,165,000

State	ement of Revenues and l			
	As of 03/31/202.			
	(In Whole Numbe	,		
	Year Ending 09/30/2023	Through 03/31/2023	Year To D 03/31/202	
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	340,033	340,033	341,476	(1,443)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	50	(50)
Total Revenues	340,033	340,033	341,526	(1,493)
Expenditures				
Legislative				
Supervisor Fees	0	0	200	(200)
Total Legislative	0	0	200	(200)
Financial & Administrative				
Administrative Services	4,971	2,486	2,458	27
District Management	21,962	10,981	10,981	0
District Engineer	15,000	7,500	5,200	2,300
Trustees Fees	3,500	1,750	584	1,167
Assessment Roll	5,463	5,463	5,463	0
Financial & Revenue Collections	3,925	1,962	1,962	0
Tax Collector/Property Appraiser Fees	150	150	0	150
Dissemination Agent	5,000	2,500	5,000	(2,500)
Accounting Services	19,667	9,834	9,834	0
Auditing Services	3,400	0	0	0
Arbitrage Rebate Calculation	450	225	450	(225)
Reclaimed Water - WUP Commitment	4,400	2,200	0	2,200
Public Officials Liability Insurance	3,050	3,050	2,733	317
Legal Advertising	1,500	750	657	92
Miscellaneous Mailings	1,000	500	0	500
Dues, Licenses & Fees	175	175	175	0
Website Hosting, Maintenance, Backup & Email	3,800	2,566	2,588	(21)
Total Financial & Administrative	97,413	52,092	48,085	4,007
Legal Counsel				
District Counsel	25,000	12,500	3,017	9,483
Total Legal Counsel	25,000	12,500	3,017	9,483
Electric Utility Services				
Utility Services	3,600	1,800	608	1,192
Utility - Street Lights	15,000	7,500	6,540	960
Total Electric Utility Services	18,600	9,300	7,148	2,152

Hidden Creek North Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

	As of 03/31/202. (In Whole Numbe				
	Year Ending Through Year To Date			late	
	09/30/2023 03/31/2023		03/31/2023		
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance	
Water-Sewer Combination Services					
Utility - Reclaimed	5,500	2,750	940	1,809	
Total Water-Sewer Combination Services	5,500	2,750	940	1,809	
Stormwater Control					
Stormwater Monitoring & Maintenance	1,600	800	0	800	
Aquatic Maintenance	20,000	10,000	9,056	944	
Stormwater Assessments	500	500	0	500	
Total Stormwater Control	22,100	11,300	9,056	2,244	
Other Physical Environment					
Property Insurance	850	850	768	82	
General Liability Insurance	3,730	3,730	3,341	389	
Entry & Walls Maintenance & Repair	1,000	500	0	500	
Landscape Maintenance	95,800	47,900	47,760	141	
Irrigation Maintenance & Repair	20,220	10,110	0	10,110	
Well Maintenance	1,000	500	0	500	
Total Other Physical Environment	122,600	63,590	51,869	11,722	
Road & Street Facilities					
Sidewalk Maintenance & Repair	2,000	1,000	0	1,000	
Street Sign Repair & Replacement	6,000	3,000	0	3,000	
Total Road & Street Facilities	8,000	4,000	0	4,000	
Contingency					
Miscellaneous Contingency	40,820	20,410	9,445	10,965	
Total Contingency	40,820	20,410	9,445	10,965	
Total Expenditures	340,033	175,942	129,760	46,182	
	<u>^</u>	164.001			
Total Excess of Revenues Over(Under) Expen- ditures	0	164,091	211,766	(47,675)	
Total Other Financing Sources(Uses) Interfund Transfer (Revenue)					
Interfund Transfer	0	0	75	(75)	
Total Other Financing Sources(Uses)	0	0	75	(75)	
Fund Balance, Beginning of Period	0	0	126,935	(126,935)	
Total Fund Balance, End of Period	0	164,091	338,776	(174,685)	

283 Debt Service Fund S2019A-1 & A-2

Statement of Revenues and Expenditures

Stater	As of 03/31/202	3		
	(In Whole Numbe Year Ending 09/30/2023	rs) Through 03/31/2023	Year To D 03/31/202	
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,611	(4,611)
Special Assessments				
Tax Roll	381,688	381,688	383,308	(1,620)
Total Revenues	381,688	381,688	387,919	(6,231)
Expenditures				
Debt Service				
Interest	266,688	266,688	132,244	134,443
Principal	115,000	115,000	115,000	0
Total Debt Service	381,688	381,688	247,244	134,443
Total Expenditures	381,688	381,688	247,244	134,443
Total Excess of Revenues Over(Under) Expen-	0	0	140,675	(140,675)
ditures				
Total Other Financing Sources(Uses) Interfund Transfer (Expense)				
Interfund Transfer	0	0	(75)	75
Total Other Financing Sources(Uses)	0	0	(75)	75
Fund Balance, Beginning of Period	0	0	452,406	(452,406)
Total Fund Balance, End of Period	0	0	593,006	(593,006)

HIDDEN CREEK NORTH CDD Investment Summary March 31, 2023

<u>Account</u>	<u>Investment</u>	 ance as of <u>ch 31, 2023</u>
Regions Bank 2019A-1 Revenue	Goldman Sachs Financial Square Funds	\$ 184,252
Regions Bank 2019A-1 Reserve	Goldman Sachs Financial Square Funds	190,844
Regions Bank 2019A-1 Interest	Goldman Sachs Financial Square Funds	130,231
Regions Bank 2019A-1 Sinking Fund	Goldman Sachs Financial Square Funds	47
Regions Bank 2019A-1 General Redemption	Goldman Sachs Financial Square Funds	5
	Total Debt Service Fund Investments	\$ 505,379

Hidden Creek North Community Development District Summary A/R Ledger From 03/01/2023 to 03/31/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
283, 2340							
	283-001	283 General Fund	Pasco County Tax Collector	AR00000303	12110	10/01/2022	61,899.40
Sum for 283, 234 283, 2341	40						61,899.40
	283-200	283 Debt Service Fund S2019A-1 & A-2	Pasco County Tax Collector	AR00000303	12110	10/01/2022	69,482.20
Sum for 283, 234 Sum for 28 Sum for 28	83						69,482.20 131,381.60 131,381.60

Hidden Creek North Community Development District Summary A/P Ledger From 03/1/2023 to 03/31/2023

	Fund Name	GL posting date	Vendor name	Document numbe	r Description	Balance Due
283, 2340	283 General Fund	03/01/2023	Florida Design Cons tants, Inc.	ul-44841	Engineering Services	175.00
Sum for 283, 234 Sum for 28 Sum Tota	33					175.00 175.00 175.00

Hidden Creek North Community Development District Notes to Unaudited Financial Statements March 31, 2023

Balance Sheet

- 1. Trust statement activity has been recorded through 03/31/2023.
- 2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.

Summary A/R Ledger – Payment Terms

3. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 8



April 21, 2023

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2023, listed below.

Community Development District	Number of Registered Electors
Hidden Creek	1394

We ask that you respond to our office with a current list of CDD office holders by **June 1**st and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjali White

Enjoli White Senior Candidate Services Manager

Tab 9

		MINUTES OF	MEETING
 ,	matter considered at the r	meeting is advised to ceedings is made, in	ion made by the Board with respect to any hat the person may need to ensure that a ncluding the testimony and evidence upon
	со	HIDDEN CREE MMUNITY DEVELO	
	The very lever set in	a af Lliddau Ona ak N	anth Community Development District was
	•	ry 28, 2023 at 9:02	orth Community Development District was a.m. at the offices of Rizzetta & Company Chapel, FL 33544.
ļ	Present were:		
	Darryl Colwell	Chairman	
	Atino Secor	Vice Chair	
	Richard Leatham	Assistant Secreta	
	Evan Cline Ebony Bennett	Assistant Secreta	ry ry (via conference call)
	Ebony bernett	Assistant Secreta	ry (via comerence can)
	Also present were:		
	Jayna Cooper Mike Eckert Daryl Adams David Fleeman Alex Solano	District Counsel, I District Manager,	Rizzetta & Company, Inc. Kutak Rock (via conference call) Rizzetta & Company, Inc. Florida Design Consultants ntrol
	Audience	None present	
l		NESS	Call to Order
	Mrs. Cooper called	the meeting to orde	r at 9:02 a.m. and confirmed quorum.
ę	SECOND ORDER OF BU	SINESS	Audience Comments
	There were no aud	ience members pres	ent.
-	THIRD ORDER OF BUSIN	IESS	Acceptance of Brad Coates Resignation of Seat 3
	On a motion by Mr. Lea	atham, seconded by	Mr. Secor, with all in favor, the Board of
	Supervisors accepted E	Brad Coates resignat	tion from Seat 3 for Hidden Creek North
	Community Development	nt District.	

FOURTH ORDER OF BUSINESS	Consideration of Ebony Bennett's Resume for Seat 3
,	ennett's resume and appointed her to Seat 3 of the nt District. Ms. Bennett would like to receive
•	d by Mr. Colwell, with all in favor, the Board of nett to Seat 3 for Hidden Creek North Community
FIFTH ORDER OF BUSINESS	Administer Oath of Office to Newly Elected Supervisor and Review of Form 1 and the Sunshine Law Requirements
	nett with Mr. Eckert's Contact Information for review will be administered outside of the meeting.
SIXTH ORDER OF BUSINESS	Staff Reports
Aquatics Report	
Mr. Solano reviewed his report w	ith the Board.
Mr. Secor requested a proposal fo pond 9.	or planting native plants around the pond bank for
District Counsel	
Mr. Eckert did not have any upd questions.	ates for the Board. The Board did not have any
District Engineer	
Mr. Fleeman did not have any up questions.	dates for the Board. The Board did not have any
District Manager	
reminded the Board that the next regularly	ct Manager report and financial statements and scheduled meeting is on March 28, 2023 at 9:00 ny Inc. located at 5844 Old Pasco Road, Wesley

80 Chapel, FL 33544.

81 82	Mrs. Cooper introduced Mr. Daryl Ada Creek CDD.	ams as the new District Manager for Hidden
83 84 85 86	SEVENTH ORDER OF BUSINESS	Consideration of the Minutes of the Board of Supervisors Meeting held on January 24, 2023
	On a motion by Mr. Secor, seconded by Supervisors approved the minutes of the Bo January 24, 2023, as presented, for Hidde District.	ard of Supervisors regular meeting held on
87 88 89 90 91	EIGHTH ORDER OF BUSINESS	Ratification of Operation and Maintenance Expenditures for January 2023
		Mr. Colwell, with all in favor, the Board of tenance expenditures for January 2023 in the rth Community Development District.
92 93 94	NINTH ORDER OF BUSINESS	Supervisor Requests
95	There were no Supervisor requests.	
96 97	TENTH ORDER OF BUSINESS	Adjournment
98 99 100 101	Mrs. Cooper stated that if there was no then a motion to adjourn the meeting would b	o further business to come before the Board, be in order.
		by Mr. Cline, with all in favor, the Board of a.m. for the Hidden Creek North Community
102 103		
104 105	Secretary/Assistant Secretary	Chairman/Vice Chairman

Tab 10

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> www.hiddencreeknorthcdd.org

Operations and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$

17,526.79

Approval of Expenditures:

Chairperson

_____ Vice Chairperson

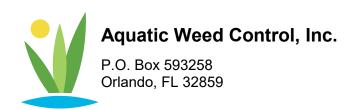
_____Assistant Secretary

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check #	Invoice Number	Invoice Description	Inv	oice Amount
Aquatic Weed Control, Inc.	100059	79955	Pond Maintenance 02/23	\$	1,476.00
Aquatic Weed Control, Inc.	100061	80608	Trash Removal 02/23	\$	200.00
Ardurra Group, Inc.	100060	133001	Engineering Services 01/23	\$	1,535.00
Duke Energy	Auto Draft	9100 8611 5243 01/23	0 Eiland Blvd - Streetlights 01/23	\$	1,099.95
Duke Energy	Auto Draft	9100 8611 5467 01/23	6203 Hidden Creek Blvd - Irrigation/Well 01/23	\$	32.67
Kutak Rock, LLP	100062	3180554	General Legal Services 01/23	\$	714.00
Pasco County Utilities	Auto Draft	17833757 - ACH	Hidden Creek Blvd Account #1101125 12/22	\$	128.25
Rizzetta & Company, Inc.	100056	INV0000075297	District Management Fees 02/23	\$	4,380.92
The Lawn Medic Services, Inc.	100058	33431	Monthly Lawn Service 02/23	\$	7,960.00
Report Total				\$	17,526.79







Date	Invoice #
2/1/2023	79955

Phone: 407-859-2020 Fax: 407-859-3275

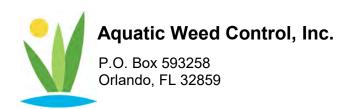
Bill To

Hidden Creek North CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/3/2023

Qty	ltem	Description	Unit Price	Amount
1	LK MAINT	Monthly waterway service for the month th invoice is dated for 14 Ponds associated w Hidden Creek North, CDD.		1,085.0
1	LK MAINT	Monthly waterway service for the month th invoice is for 1 creek associated with Hidd Creek North, CDD.	is 391.00 en	391.0
nk you for yo	ur husiness			
in you for yo		-	Total	\$1,476.0
			Payments/Credits	\$0.0
			Balance Due	\$1,476.0





Invoice

Date	Invoice #
2/17/2023	80608

Phone: 407-859-2020 Fax: 407-859-3275

Bill To

Hidden Creek North CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/19/2023

Description	Amo	ount
Removals - 1x trash removal @ \$200. Completed 2/16/23		200.00
Thank you for your business.	Total	\$200.00
	Payments/Credits	\$0.00
	Balance Due	\$200.00





4921 Memorial Highway, Suite 300 Tampa, FL 33634 Phone: 813.880.8881 Fax: 813.880.8882 Please Remit to:

ARDURRA GROUP, INC. P.O. BOX 23402 Tampa, FL 33623

Hidden Creek North CDD email to CDDinvoice@rizzetta.com; jcooper@rizzetta 3434 Colwell Ave, Ste 200 Tampa, FL 33614

 February 3, 2023

 Project No:
 2022-0216-00

 Invoice No:
 133001

2022-0216-00

Hidden Creek; WUP 20 011852.004 CS

Pasco County 5 and 6 / T26S / R21E

Professional Services through January 31, 2023

Professional Personnel

		Hours	Rate	Amount	
Sr. Scientist		11.00	140.00	1,540.00	
Totals		11.00		1,540.00	
Total Labor					1,540.00
Billing Limits		Current	Prior	To-Date	
Total Billings		1,540.00	2,905.00	4,445.00	
Limit				4,440.00	
Adjustment					-5.00
			Total this Ir	voice	\$1,535.00
	Current	Prior	Total		
Billings to Date	1,535.00	2,905.00	4,440.00		

	g Backup Group, Inc.	Inv	oice 133001 Da	ted 2/3/2023	Tuesday, Fel	oruary 7, 2023 11:59:48 AM
<i>Firduna</i>				100 2/0/2020		
Profess	ional Personnel					
			Hours	Rate	Amount	
Sr. Scier						
S	Sr. Scientist					
1677	0-0000-0000 - 4007 - Sr. Scientist	1/4/2023	.50	140.00	70.00	
1677	0-0000-0000 - 4007 - Sr. Scientist	1/8/2023	3.00	140.00	420.00	
1677	0-0000-0000 - 4007 - Sr. Scientist	1/9/2023	3.75	140.00	525.00	
1677	0-0000-0000 - 4007 - Sr. Scientist	1/23/2023	3.75	140.00	525.00	
	Totals		11.00		1,540.00	
	Total Labor					1,540.00
				Total this	s Phase	\$1,540.00
				Total this	Project	\$1,540.00

Total this Report

\$1,540.00



Your Energy Bill

Page 1 of 3

Service address
HIDDEN CREEK NORTH CDD
0 EILAND BLVD
ZEPHYRHILLS FL 33541

Bill date Feb 22, 2023 For service Jan 24 - Feb 21 29 days

Account number 9100 8611 5243

Billing summary

Previous Amount Due	\$1,099.95
Payment Received Feb 14	-1,099.95
Current Lighting Charges	1,096.16
Taxes	3.79
Total Amount Due Mar 15	\$1,099.95

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

					EI	ectric	usage	history	1				
1358 1207	kWh		2022									2023	
1056 905 754 604 453 302 151 0	eb	– I Mar	I Apr	– I May	Jun	Jul	Aug	I Sep	Oct	Nov	I Dec	Jan	Feb
							Aug	000			Dee	Jun	
A	vera	ge ter	nperat	ure in	degree	S							
66	5°	72°	74°	80°	83°	84°	83°	80°	75°	73°	65°	63°	63°
			С	urrent	Month	Feb	2022	12-M	onth U	sage	Avg Mo	nthly U	Isage
Ele	ectri	c (kWh	1)	1,20	37	1,	207]	14,484		1	,207	
Av	ıg. D	aily (k'	Wh)	42	2	4	43		40				

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge. .

Account num 9100 8611 52

ber	\$1,099.95	After 90 days from bill date, a
243	by Mar 15	late charge will apply.
	\$	\$

Add here, to help others with a contribution to Share the Light

Amount enclosed

Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094

ENERGY

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

HIDDEN CREEK NORTH CDD

.....

Please return this portion with your payment. Thank you for your business

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	

Online	duke-energy.com/billing
Automatically from your bank acco	ount duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment) P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 23

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit dukeenergy.com/home/billing/special-assistance/ medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 24 - Feb 21		
Description	Quantity	Usage
48W LED ROADWAY UG	71	1,207 kWh
Total	71	1,207 kWh

Billing details - Lighting

Billing Period - Jan 24 to Feb 21	
Customer Charge	\$1.65
Energy Charge	
1,207.000 kWh @ 3.629c	43.80
Fuel Charge	
1,207.000 kWh @ 5.865c	70.79
Asset Securitization Charge	
1,207.000 kWh @ 0.069c	0.83
Fixture Charge	
48W LED ROADWAY UG	304.59
Maintenance Charge	
48W LED ROADWAY UG	98.69
Pole Charge	
CONCRETE, 30/35	
71 Pole(s) @ \$8.110	575.81
Total Current Charges	\$1,096.16

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.79
Gross Receipts Tax	3.00
Total Taxes	\$3.79



Your Energy Bill

Service address Bill date Feb 6, 2023 For service Jan 5 - Feb 2 HIDDEN CREEK NORTH CDD 6203 HIDDEN CREEK BLVD 29 davs **IRRIGATION/WELL**

Account number 9100 8611 5467

\$

\$105.58

-105.58

31.83

0.84

\$32.67

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

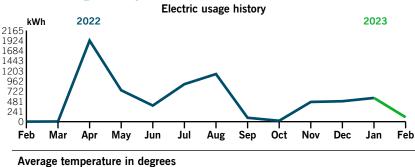
Payment Received Jan 27

Billing summary **Previous Amount Due**

Current Electric Charges

Total Amount Due Feb 27

Taxes



66° 720 74° 80° 83° 84° 83º 80° 75° 73° 65° 63° 65° Current Month Feb 2022 12-Month Usage Avg Monthly Usage Electric (kWh) 105 1 6,809 567 0 19 4 Avg. Daily (kWh)

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge. Please return this portion with your payment. Thank you for your business After 90 days from bill date, a Account number \$32.67 late charge will apply. 9100 8611 5467 by Feb 27 \$ \$ Add here, to help others with a Amount enclosed contribution to Share the Light

> **Duke Energy Payment Processing** PO Box 1094 Charlotte, NC 28201-1094



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

HIDDEN CREEK NORTH CDD

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

88910086115467000660000000000000000326700000032675

Page 1 of 3



We're here for you

Report an emergency Electric outage	duke-energy.com/outages 800.228.8485		
Convenient ways to pay your bill	duko oporzy com/billing		
Unine	duke-energy.com/billing		

Automatically from your bank account duke-energy.com/automatic-draft Speedpay (fee applies) duke-energy.com/pay-now 800.700.8744 By mail payable to Duke Energy P.O. Box 1094 Charlotte, NC 28201-1094 duke-energy.com/location

In person

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
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For hearing impaired TDD/TTY	711
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Check rates and charges

duke-energy.com/rates

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St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage f	or meter number 277	1108 *	* New Meter		
Actual reading on Feb 2 Previous reading on Jan	13	0 - 0			
Energy Used		0 kWh			
Current electric usage for meter number 2771116					
Actual reading on Jan 13 Previous reading on Jan 5		17003 - 16898			
Energy Used		105 kWh			
Billed kWh	105.000 kWh				

Billing details - Electric

Billing Period - Jan 05 to Feb 02	
Meter - 2771108	
Meter - 2771116	
Customer Charge	\$15.55
Energy Charge	
105.000 kWh @ 9.001c	9.44
Fuel Charge	
105.000 kWh @ 6.266c	6.58
Asset Securitization Charge	
105.000 kWh @ 0.243c	0.26
Total Current Charges	\$31.83

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.82
Total Taxes	\$0.84

Your current rate is General Service Non-Demand Sec (GS-1).



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 10, 2023

Check Remit To: Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:

Invoice No. 3180554

9623-1

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470 Reference: Invoice No. 3180554 Client Matter No. 9623-1

Hidden Creek North CDD c/o Rizzetta & Company, Inc. Suite 220 3434 Colwell Avenue Tampa, FL 33614

Re: General Counsel

For Professional Legal Services Rendered

01/07/23	K. Magee	0.30	78.00	Prepare memorandum regarding statutory notice requirements
01/19/23	K. Haber	0.70	168.00	Prepare board meeting agenda memorandum
01/23/23	M. Eckert	0.10	36.00	Prepare for board meeting
01/24/23	M. Eckert	1.10	396.00	Prepare for and attend board meeting; confer with Cooper; follow
01/26/23	M. Eckert	0.10	36.00	up Confer with Cooper regarding signage
TOTAL HO	URS	2.30		
TOTAL FOR SERVICES RENDERED				\$714.00
TOTAL CU	RRENT AMOU	NT DUE		<u>\$714.00</u>

C P	ASCO COUNTY UTILI USTOMER INFORMAT .O. BOX 2139 EW PORT RICHEY, FL	TION & SERVICES		HEY (727) 8			1 1 1 14-92227
HIDDEN CREEK	NORTH CDD				Accou	nt #	Customer #
Service Address:	HIDDEN CREEK	BOULEVARD			11011	25	01428501
Bill Number: Billing Date: Billing Dariod:	Please use the 15-digit number below when making a payment through your bank						
Billing Period: 12/6/2022 to 1/5/2023 New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.						11011250142850	1
		t.ly/pcurates for ad	•	- , -			
Service Meter # Previous Current				ent	# of Days	Consumption	
0011100	motor "	Date	Read	Date	Read	" of Days	in thousands
Reclaim	190292554	12/6/2022	3068	1/5/2023	3239	30	171
Usage History					Tran	sactions	•

	Usage History	Transactions	
	Water		
January 2023	171	Previous Bill	635.10
December 2022	285	Payment 01/04/23	-609.30 CR
November 2022	198	Payment	-25.80 CR
October 2022	344	Balance Forward	0.00
September 2022	142	Current Transactions	
August 2022	467	Reclaimed	
July 2022	293	Reclaimed 171 Thousand Gals X \$0.75	128.25
June 2022	94	Total Current Transactions	128.25
May 2022	89	TOTAL BALANCE DUE	\$128.25
April 2022	89		
March 2022	6		
February 2022	0		

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

and the second second	Please return this portion with payment		
CO COUR		Account #	1101125
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net	Customer #	01428501
	· · · · · · · · · · · · · · · · · · ·	Balance Forward	0.00
ORID		Current Transactions	128.25
	Check this box if entering change of mailing address on back.	Total Balance Due	\$128.25
		Due Date	2/6/2023
		10% late fee will be app	olied if paid after due date
		Jp Donations to Charity	
	EN CREEK NORTH CDD COLWELL AVENUE SUITE 200	Amount Enclosed	
	A FL 33614	□ Check this box to pa	articipate in Round-Up.

PASCO COUNTY UTILITIES CUSTOMER INFORMATION & SERVICES P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

Date	Invoice #
2/1/2023	INV0000075297

Bill To:

Hidden Creek North CDD			
3434 Colwe	ll Avenue		
Suite 200			
Tampa FL	33614		

	Services for the month of		Terms		Client Number	
	February	Upon R	eceipt	0	0283	
Description		Qty	Rate		Amount	
Accounting Services		1.00	\$1,63		\$1,638.92	
Administrative Services		1.00		9.75	\$409.75	
Email Accounts, Admin & Maintenance		5.00		15.00	\$75.00	
Financial & Revenue Collections		1.00		27.08	\$327.08	
Management Services		1.00	\$1,83		\$1,830.17	
Website Compliance & Management		1.00	\$10	00.00	\$100.00	
		Subtota	1		\$4,380.92	
	Ī	Total			\$4,380.92	

Invoice

The Lawn Medic Services Inc

4827 Beauchamp rd Plant City, FL 33563 US sean@thelawnmedics.com

INVOICE

BILL TO HIDDEN CREEK NORTH COMMUNITY CDD C/O RIZZETTA AND COMPANY 5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL, FL 33544 INVOICE # 33566 DATE 02/27/2023 DUE DATE 03/14/2023 TERMS Net 15

	BALANCE	EDUE	\$7,960.00
Monthly Lawn Service MARCH	1	7,960.00	7,960.00
ACTIVITY	QTY	RATE	AMOUNT





The Lawn Medic Services Inc 4827 Beauchamp rd Plant City, FL 33563 US sean@thelawnmedics.com

INVOICE

BILL TO HIDDEN CREEK NORTH COMMUNITY CDD C/O RIZZETTA AND COMPANY 5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL, FL 33544 INVOICE # 33431 DATE 01/24/2023 DUE DATE 02/08/2023 TERMS Net 15

	BALANCE	EDUE	\$7,960.00
Monthly Lawn Service FEBRUARY	1	7,960.00	7,960.00
ACTIVITY	QTY	RATE	AMOUNT

BLANK

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> www.hiddencreeknorthcdd.org

Operations and Maintenance Expenditures March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$

16,006.61

Approval of Expenditures:

Chairperson

_____ Vice Chairperson

_____Assistant Secretary

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check #	Invoice Number	Invoice Description	Invo	pice Amount
Aquatic Weed Control, Inc.	100067	80995	Pond Maintenance 03/23	\$	1,476.00
Duke Energy	Auto Draft	9100 8611 5243 02/23	0 Eiland Blvd - Streetlights 02/23	\$	1,099.95
Duke Energy	Auto Draft	9100 8611 5467 02/23	6203 Hidden Creek Blvd - Irrigation/Well	\$	30.79
Duke Energy	Auto Draft	9101 2446 5365 01/23	02/23 6203 Hidden Creek Blvd - Sign 01/23	\$	30.41
Duke Energy	Auto Draft	9101 2446 5365 02/23	6203 Hidden Creek Blvd - Sign 02/23	\$	30.79
Ebony P Bennett	100068	EB022823	Board of Supervisors Meeting 02/28/23	\$	200.00
Kutak Rock, LLP	100069	3194317	General Legal Services 02/23	\$	360.00
Pasco County Utilities	Auto Draft	17986488- Auto Draft	Hidden Creek Blvd Account #1101125	\$	38.25
Rizzetta & Company, Inc.	100063	INV0000078010	01/23 District Management Fees 03/23	\$	4,380.92
Roman's Landscape and Home Preservations	100064	9010	Sign Installation 02/23	\$	245.00

Paid Operation & Maintenance Expenditures

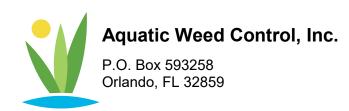
March 1, 2023 Through March 31, 2023

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
The Lawn Medic Services, Inc.	100066	33566	Monthly Lawn Service 03/23	\$ 7,960.00
Times Publishing Company	100065	0000272781 02/19/23	Legal Advertising 02/23	<u>\$ 154.50</u>

Report Total

\$ 16,006.61







Date	Invoice #
3/1/2023	80995

Phone: 407-859-2020 Fax: 407-859-3275

Bill To

Hidden Creek North CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2023

Qty	ltem	Description	Unit Price	Amount
1	LK MAINT	Monthly waterway service for the month thi invoice is dated for 14 Ponds associated w Hidden Creek North, CDD.	is 1,085.00 iith	1,085.00
1	LK MAINT	Monthly waterway service for the month thi invoice is for 1 creek associated with Hidde Creek North, CDD.		391.0
onk vou for voi				
ank you for you			Total	\$1,476.0
			Payments/Credits	\$0.0
			Balance Due	\$1,476.0



Your Energy Bill

Service address HIDDEN CREEK NORTH CDD 0 EILAND BLVD ZEPHYRHILLS FL 33541

Bill date Mar 24, 2023 For service Feb 22 - Mar 23 30 days

Account number 9100 8611 5243

Billing summary

Previous Amount Due	\$1,099.95
Payment Received Mar 15	-1,099.95
Current Lighting Charges	1,095.95
Taxes	3.79
Total Amount Due Apr 14	\$1,099.74

\$

Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

Your usage snapshot

Electric usage history													
1358 1207	kWh		2022				-	-				2023	
1207 1056 905 754 604 453 302 151 0 M	ar	l Apr	l May	Jun	I Jul	I Aug	I Sep	Oct	I Nov	Dec	I : Jan	Feb	Mar
A	vera	ge ter	nperat	ure in	degree	S							
72	20	74°	80°	83°	84°	83°	80°	75°	73°	65°	63°	67°	72°
			C	urrent	Month	Mar	2022	12-M	onth U	sage	Avg Mo	nthly U	sage
Ele	ectric	c (kWh	1)	1,20	37	1,2	207]	14,484		1	1,207	
Av	Avg. Daily (kWh)		Wh)	4C	0 40		40						

12-month usage based on most recent history

DUKE

ENERGY

PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge. Account number After 90 days from bill date, a \$1,099.74 late charge will apply. 9100 8611 5243 by Apr 14 \$ \$ Add here, to help others with a Amount enclosed contribution to Share the Light

HIDDEN CREEK NORTH CDD

..... Please return this portion with your payment. Thank you for your business

> 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094

Page 1 of 3



We're here for you

Report an emergency							
Electric outage	duke-energy.com/outages 800.228.8485						
Convenient ways to pay your bill							
Online	duke-energy com/hilling						

duke-energy.com/billing
duke-energy.com/automatic-draft
duke-energy.com/pay-now 800.700.8744
P.O. Box 1094 Charlotte, NC 28201-1094
duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 22 - Mar 23		
Description	Quantity	Usage
48W LED ROADWAY UG	71	1,207 kWh
Total	71	1,207 kWh

Billing details - Lighting

Billing Period - Feb 22 to Mar 23	
Customer Charge	\$1.65
Energy Charge	
1,207.000 kWh @ 3.629c	43.80
Fuel Charge	
1,207.000 kWh @ 5.865c	70.79
Asset Securitization Charge	
1,207.000 kWh @ 0.051c	0.62
Fixture Charge	
48W LED ROADWAY UG	304.59
Maintenance Charge	
48W LED ROADWAY UG	98.69
Pole Charge	
CONCRETE, 30/35	
71 Pole(s) @ \$8.110	575.81
Total Current Charges	\$1,095.95

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.79
Gross Receipts Tax	3.00
Total Taxes	\$3.79



Your Energy Bill

Page 1 of 3

Service address	Bill date	Mar 7, 2023
HIDDEN CREEK NORTH CDD	For service	Feb 3 - Mar 3
6203 HIDDEN CREEK BLVD		29 days
IRRIGATION/WELL		

Account number 9100 8611 5467

_
Ψ

Thank you for your payment.

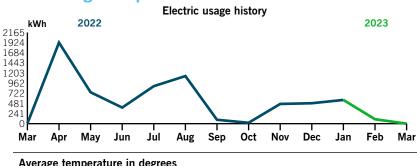
Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

We apologize for the delay in your bill. Due to an error, some meter or lighting charges were not included in your bill last month resulting in the addition of these charges to your current bill. The error causing this mistake has been fixed, and all services on your account will bill correctly each month going forward. We apologize for this inconvenience.

Billing summary

Previous Amount Due	\$32.67
Payment Received Feb 27	-32.67
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 28	\$30.79

Your usage snapshot



Average temperature in degrees

.

72°	74°	80°	83°	84°	83°	80°	75°	73°	65°	63°	67°	73°
			Current	Month	Mar	2022	12-N	lonth U	sage	Avg Mo	onthly l	Jsage
Electr	ic (kWh)		0			4		6,805			567	
Avg. (Daily (kW	'h)	0			0		19				
12-m	onth usa	ge ba	ased on	most re	cent h	istory						

		pay instantly at duke-ene	ast 7 days before the due date or ergy.com/billing. Payments for this s from the bill date will avoid a ge.	
Please return this portion with your payment. Thank you for your business.		Amount of auto		
	Account number 9100 8611 5467	\$30.79 by Mar 28	After 90 days from bill date, a late charge will apply.	
Duke Energy Return Mail				
PO Box 1090 Charlotte, NC 28201-1090		\$ Add here, to help others contribution to Share the		
HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390		Duke Energy Paymen PO Box 1094 Charlotte, NC 28201-		



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485		
Convenient ways to pay your bill			
Online	duke-energy.com/billing		

Automatically from your bank accountduke-energy.com/automatic-draftSpeedpay (fee applies)duke-energy.com/pay-nowBy mail payable to Duke EnergyP.O. Box 1094Charlotte, NC 28201-1094

In person

Help managing your account (not ap	plicable for all customers)
Register for free paperless billing	duke-energy.com/paperless

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

duke-energy.com
800.700.8744
877.372.8477
711
1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

duke-energy.com/location

Correspond with Duke Energy (not for payment) P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 3

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 2771108		
Actual reading on Mar 3 Previous reading on Feb 3	0 - 0	
Energy Used	0 kWh	
Billed kWh	0.000 kWh	

Billing details - Electric

Billing Period - Feb 03 to Mar 03	
Meter - 2771108	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79



Your Energy Bill

Service address	Bill date	Feb 7, 2023
HIDDEN CREEK NORTH CDD	For service	Jan 6 - Feb 3
6203 *SIGN HIDDEN CREEK BLVD		29 days
ZEPHYRHILLS FL 33541		
Account	t number 91	01 2446 5365

Billing summary

Previous Amount Due	\$30.41
Payment Received Jan 30	-30.41
Current Electric Charges	30.00
Taxes	0.41
Total Amount Due Feb 28	\$30.41

Your usage snapshot

0

12-month usage based on most recent history

Avg. Daily (kWh)

DUKE

ENERGY

PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

				EI	ectric	usage	histor	/				
kWI	h	2022				Ū	-				2023	
50												
25												
0	-	_	_	-			-	-			_	_
Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Avera	age ter	nperat	ure in	degree	S							
66°	72°	74º	80°	83°	84°	83º	80°	75°	73°	65°	63°	63°
		С	urrent	Month	Feb	2022	12-M	onth U	sage	Avg Mo	nthly U	Jsage
Electri												

0

N/A

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater. Account number Your payment is scheduled to \$30.41 be made by monthly automatic 9101 2446 5365 by Feb 28 draft on Feb 28

> \$ \$ Add here, to help others with a contribution to Share the Light

Amount enclosed

HIDDEN CREEK NORTH CDD

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Please return this portion with your payment. Thank you for your business

> **Duke Energy Payment Processing** PO Box 1094 Charlotte, NC 28201-1094

Page 1 of 3



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485		
Convenient ways to pay your bill			
Online	duke-energy.com/billing		
Online Automatically from your bank account	duke-energy.com/billing duke-energy.com/automatic-draft		

800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/location

By mail payable to Duke Energy

In person

Help managing your account	(not applicable for all customers)
Theip managing your account	

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

duke-energy.com
800.700.8744
877.372.8477
711
1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment) P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 6

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 8339317		
Actual reading on Feb 3 Previous reading on Jan 6	0 - 0	
Energy Used	0 kWh	
Billed kWh	0.000 kWh	

Billing details - Electric

Billing Period - Jan 06 to Feb 03	
Meter - 8339317	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.40
Total Taxes	\$0.41



Billing summary

Previous Amount Due	\$30.41
Payment Received Feb 28	-30.41
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 29	\$30.79

Your usage snapshot

72°	74°	80°	83°	8 4º	83°	80°	75⁰	73º	65°	63°	. 67º	7 3 º
Avera	age ter	nperat	ure in	degree	:5		÷*					
0∦∽∽ Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	l Jan	Feb	Mar
25												
50										· .		. t.
					•							
kWI	h .	2022			00110	usage		,			2023	

Electric (kWh) 0 0 N/A 0 0 N/A Avg. Daily (kWh) 12-month usage based on most recent history

Your Energy Bill

Service address

Service address	Bill date	Mar 8, 2023
HIDDEN CREEK NORTH CDD	For service	Feb 4 - Mar 6
6203 *SIGN HIDDEN CREEK BLVD		31 days
ZEPHYRHILLS FL 33541		

Account number 9101 2446 5365



Thank you for your payment.

MAR 1 3 2023 Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

We apologize for the delay in your bill. Due to an error, some meter or lighting charges were not included in your bill last month resulting in the addition of these charges to your current bill. The error causing this mistake has been fixed, and all services on your account will bill correctly each month going forward. We apologize for this inconvenience.

Clean Energy Connection is the easy, affordable way to go solar no equipment or upfront costs necessary. Support clean energy by enrolling at duke-energy.com/CECSolarforBiz.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

036080 000001194

Acco	unt nu	mber
9101	2446	5365

0

Your payment is scheduled to be made by monthly automatic draft on Mar 29

\$

s Add here, to help others with a contribution to Share the Light

\$30.79

by Mar 29

Amount enclosed

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Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094



HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not appli Register for free paperless billing Home	duke-energy.com/paperless
Register for free paperless billing Home Business	
Register for free paperless billing Home Business General questions or concerns	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus
Register for free paperless billing Home Business General questions or concerns Online	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com
Register for free paperless billing Home Business General questions or concerns Online Home: Mon - Fri (7 a.m. to 7 p.m.)	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com 800.700.8744
Register for free paperless billing Home Business General questions or concerns Online Home: Mon - Fri (7 a.m. to 7 p.m.) Business: Mon - Fri (7 a.m. to 6 p.m.)	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com 800.700.8744 877.372.8477
Register for free paperless billing Home Business General questions or concerns Online	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com 800.700.8744
Register for free paperless billing Home Business General questions or concerns Online Home: Mon - Fri (7 a.m. to 7 p.m.) Business: Mon - Fri (7 a.m. to 6 p.m.) For hearing impaired TDD/TTY International Call before you dig	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com 800.700.8744 877.372.8477 711 1.407.629.1010
Register for free paperless billing Home Business General questions or concerns Online Home: Mon - Fri (7 a.m. to 7 p.m.) Business: Mon - Fri (7 a.m. to 6 p.m.) For hearing impaired TDD/TTY International	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com 800.700.8744 877.372.8477 711
Register for free paperless billing Home Business General questions or concerns Online Home: Mon - Fri (7 a.m. to 7 p.m.) Business: Mon - Fri (7 a.m. to 6 p.m.) For hearing impaired TDD/TTY International Call before you dig	duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus duke-energy.com 800.700.8744 877.372.8477 711 1.407.629.1010

Correspond with Duke Energy (not for payment) P.O. Box 14042

St Petersburg, FL 33733

Page 2 of 3 Account number **9101 2446 5365** 200731445197

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Your usage snapshot - Continued

Actual reading on Mar 6 Previous reading on Feb 4	0 ~ 0
Energy Used	0 kWh
Billed kWh 0.000 kWh	

Billing details - Electric

Billing Period - Feb 04 to Mar 06	· · · · · · · · · · · · · · · · · · ·	
Meter - 8339317		
Customer Charge	\$15.55	
Minimum Bill Adjustment	14.45	
Total Current Charges	\$30.	00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Total Taxes		\$0.79
Gross Receipts Tax	0.77	
Regulatory Assessment Fee	\$0.02	



Hidden Creek North CDD Meeting Date: February 28, 2023

SUPERVISOR PAY REQUEST

ECEI 03/02

Name of Board Supervisor	Check if present	Check if paid
Name of Doard Supervisor	present	paiu
Darryl Colwell*		
Atino Secor*		
Evan Cline*		
Richard Leatham*		
Ebony Bennett	X	X
ter esta attraction de la contraction de la cont		

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:02
Meeting End Time:	9:20
Total Meeting Time:	18 min
	1
Time Over (3) Hours:	\bigcirc
Total at \$175 per Hour:	\$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

Janna Curper DM Signature: ___

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

March 15, 2023



Check Remit To: Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470 Reference: Invoice No. 3194317 Client Matter No. 9623-1 Notification Email: eftgroup@kutakrock.com

Hidden Creek North CDD c/o Rizzetta & Company, Inc. Suite 220 3434 Colwell Avenue Tampa, FL 33614

Invoice No. 3194317 9623-1

Re: General Counsel

For Professional Legal Services Rendered

02/21/23	M. Eckert	0.20	72.00	Review agenda package; prepare for board meeting
02/24/23	K. Haber	0.60	144.00	Prepare board meeting agenda memorandum; correspond with Cooper regarding same
02/28/23	M. Eckert	0.40	144.00	Prepare for and attend board meeting
TOTAL HO	URS	1.20		
TOTAL FOR	R SERVICES REND	DERED		\$360.00
TOTAL CUI	RRENT AMOUNT	DUE		<u>\$360.00</u>

CI P.	ASCO COUNTY UTILI USTOMER INFORMAT O. BOX 2139 EW PORT RICHEY, FI	TION & SERVICES		HEY (727) 8			1 0 1 14-92227
HIDDEN CREEK	NORTH CDD				Accou	nt #	Customer #
Service Address:	HIDDEN CREEK	BOULEVARD			11011	25	01428501
Bill Number: Billing Date: Billing Period:	17986488 2/16/2023 1/5/2023 to 2/6/2	023				ise the 15-digit numb ng a payment through	
	ter, Sewer, Reclaim		arges take effect Oc Iditional details.	et. 1, 2022.		11011250142850)1
Service	Meter #	Prev	vious	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	190292554	1/5/2023	3239	2/6/2023	3290	32	51
	neall	e History			Tran	sactions	

Usage History		Transactions	
N	Nater		
February 2023	51	Previous Bill	128.25
January 2023	171	Payment	-128.25 CR
December 2022	285	Balance Forward	0.00
November 2022	198	Current Transactions	
October 2022	344	Reclaimed	
September 2022	142	Reclaimed 51 Thousand Gals X \$0.75	38.25
August 2022	467	Total Current Transactions	38.25
July 2022	293	TOTAL BALANCE DUE	\$38.25
June 2022	94		
May 2022	89		
April 2022	89		
March 2022	6		

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

	Check this box if entering change of mailing address on back.	Total Balance Due Due Date	\$38.25 3/6/2023
PRIPAR		Current Transactions	38.25
	· · · · · · · · · · · · · · · · · · ·	Balance Forward	0.00
	TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net	Customer #	01428501
COUNT		Account #	1101125
and the second second	Please return this portion with payment		

10% late fee will be applied if paid after due date The Total Due will be electronically transferred on 03/06/2023.

HIDDEN CREEK NORTH CDD 3434 COLWELL AVENUE SUITE 200 TAMPA FL 33614

> PASCO COUNTY UTILITIES CUSTOMER INFORMATION & SERVICES P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139



Date	Invoice #
3/1/2023	INV0000078010

Bill To:

Hidden Cre	ek North CDD
3434 Colwe	II Avenue
Suite 200	
Tampa FL	33614

	Services for the month of	Term	s		ient Number
	March	Upon R	eceipt	0	0283
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,63		\$1,638.92
Administrative Services		1.00		9.75	\$409.75
Email Accounts, Admin & Maintenance		5.00		5.00	\$75.00
Financial & Revenue Collections		1.00		27.08	\$327.08
Management Services Website Compliance & Management		1.00 1.00	\$1,83	30.17)0.00	\$1,830.17 \$100.00
		Subtotal			\$4,380.92
		Total			\$4,380.92

Roman's Landscape & Home Preservations

14100 Holly Hammock Lane Brooksville, Fl 34613 Phone: 727-902-8080 dfwprimelandscape@gmail.com



DATE INVOICE # CUSTOMER ID DUE DATE

2/26/2023
9010
2/26/2023

Invoice

BILL TO

Hidden Creek North CDD 3434 Coldwell Ave Suite 200 Tampa, FL 33614 Phone: 813-340-9022

DESCRIPTION	UNIT PRICE	QTY	TAXED	A٨	OUNT
Installation of 15 Minute Sign		1			\$245.00
					-
					-
					-
					-
					-
					-
					-
			Subtotal		\$245
		_	Taxable		-
OTHER COMMENTS			Tax rate		
1. Total payment due in 30 days after completion of work			Tax due		-
2. Please include the invoice number on your check			Other		-
			TOTAL	\$	245.00
			Make all ch Ferna	necks p n do Ro	

If you have any questions about this invoice, please contact Fernando Roman 727-902-8080 dfwprimelandscape@gmail.com *Thank You For Your Business!*

The Lawn Medic Services Inc

4827 Beauchamp rd Plant City, FL 33563 US sean@thelawnmedics.com

INVOICE

BILL TO HIDDEN CREEK NORTH COMMUNITY CDD C/O RIZZETTA AND COMPANY 5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL, FL 33544 INVOICE # 33566 DATE 02/27/2023 DUE DATE 03/14/2023 TERMS Net 15

	BALANCE	EDUE	\$7,960.00
Monthly Lawn Service MARCH	1	7,960.00	7,960.00
ACTIVITY	QTY	RATE	AMOUNT



for an a straight and

Tampa Bay Times

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

PAYMENT DUE UPON RECEIPT

ADVERTISING INVOICE

	ADVERTISING INV	OICE FEB 272		
Advertising Run Dates		vertiser Name		
02/19/23	HIDDEN CREEK NORTH	HIDDEN CREEK NORTH CDD		
Billing Date	Sales Rep	Customer Account		
02/19/2023	Deirdre Bonett	181255		
Totai Amoun	t Due	Ad Number		
\$154.50		0000272781		

Start	Stop	Ad Number	Product	Placement	Description PO Number	ins.	Size	Net Amount
02/19/23	02/19/23	0000272781	Times	Legals CLS	Regular Meeting	1	2x44 L	\$150.50
02/19/23	02/19/23	0000272781	Tampabay.com	Legals CLS	Regular Meeting AffidavitMaterial	1	2x44 L	\$0.00 \$4.00
4								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times tampabay.com

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toil Frea Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Advertising Run Dates	Advertiser Name HIDDEN CREEK NORTH CDD			
02/19/23				
Billing Date	Sales Rep	Customer Account 181255		
02/19/2023	Deirdre Bonett			
Total Amount	Due	Ad Number		
\$154.50		0000272781		

DO NOT SEND CASH BY MAIL TIMES PUBLISHING COMPANY

PLEASE MAKE CHECK PAYBLE TO:

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Regular Meeting** was published in said newspaper by print in the issues of: 2/19/23 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

NOTICE OF REGULAR COMMITTEE MEETING HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Fl 33544.

COMMUNITY DEVELOPMENT DISTRICT

Notated at 564 00 pasto holds, suite volve weak of the pasto holds at 564 00 pasto holds, suite volve holds, or the agenda may include, but are not ilmited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.
There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.
A person who decides to appeal any decision made by the Board at the

A person who decides to appear any decision made by the board at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which such appear is to be based.

Jayna Cooper District Manager

}_{ss}

Run Date: 02/19/2023

0000272781

Signature Affiant

Sworn to and subscribed before me this .02/19/2023

Signature of Notary Public

Personally known

or produced identification

Type of identification produced

JEAN M. MITOTES MY COMMISSION # GG 980397 EXPIRES: July 6, 2024 Bonded Thru Notary Public Underwriters

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Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Regular Meeting was published in said newspaper by print in the issues of: 2/19/23 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this .02/19/2023

Signature of Notary Public

Personally known

or produced identification

Type of identification produced



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NOTICE OF REGULAR COMMITTEE MEETING HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT



The Board of Supervisors of the Hidden Creek North Community Development District will hold their regular monthly meeting on-February 28, 2023 at 9:00 a.m. at the offices of Rizzetta & Company, inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FI 33544. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

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There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which such appeal is to be based.

Javna Cooper **District Manager** 0000272781 Run Date: 02/19/2023

Tab 11

RESOLUTION 2023-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT REMOVING AN ASSISTANT SECRETARY OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Hidden Creek North Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within Pasco County, Florida; and

WHEREAS, the District's Board of Supervisors desires to remove an Assistant Secretary of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT THAT:

SECTION 1. Jayna Cooper is hereby removed as an Assistant Secretary of the District.

SECTION 2. This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS ____ DAY OF _____ 2023.

ATTEST:

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson / Vice Chairperson Board of Supervisors