



Rizzetta & Company

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

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

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**
 - A. Presentation of Fiscal Year 2023/2024 Proposed Budget.....Tab 1
 1. Consideration of Resolution 2023-04, Approving Fiscal Year 2023/2024 Proposed Budget and Setting Public Hearing on the Final Budget.....Tab 2
 - B. Consideration of Proposal for Common Area Mulch.....Tab 3
- 4. STAFF REPORTS**
 - A. Presentation of AWC Aquatics Report.....Tab 4
 1. Consideration of Aquatic Planting Proposal.....Tab 5
 - B. Presentation of Lawn Medics Landscape Report.....Tab 6
 - C. District Counsel
 - D. District Engineer
 - E. District Manager Report
 1. Presentation of District Manager Report and Financials.....Tab 7
 2. Announcement Regarding Number of Registered Voters.....Tab 8
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting held on February 28, 2023.....Tab 9
 - B. Consideration of the Operation and Maintenance Expenditures for February and March 2023.....Tab 10
 - C. Consideration of Resolution 2023-05, Removing an Assistant Secretary.....Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Tab 1

**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%): 6.0%

Gross assessments **\$405,705.25**

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 COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

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		<u>\$442,305.43</u>

2022/2023 O&M Budget		\$340,033.00
2023/2024 O&M Budget		\$415,767.10
Total Difference		<u>\$75,734.10</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / 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%
Operations/Maintenance	\$1,042.47	\$1,274.66	\$232.19	22%
Total	\$2,211.65	\$2,443.84	\$232.19	10%

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$415,767.10
COLLECTION COSTS @	2.0%	\$8,846.11
EARLY PAYMENT DISCOUNTS @	4.0%	\$17,692.22
TOTAL O&M ASSESSMENT		<u>\$442,305.43</u>

<u>LOT SIZE</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>PER LOT ANNUAL ASSESSMENT</u>		
	<u>O&M</u>	<u>SERIES 2019A-1 DEBT SERVICE</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>O&M</u>	<u>2019A-1 DEBT SERVICE ⁽¹⁾</u>	<u>TOTAL ⁽²⁾</u>
Single Family 40'	212	212	1.00	212.00	61.10%	\$270,226.95	\$1,274.66	\$1,169.18	\$2,443.84
Single Family 50'	135	135	1.00	135.00	38.90%	\$172,078.48	\$1,274.66	\$1,169.18	\$2,443.84
TOTAL	<u>347</u>	<u>347</u>		<u>347.00</u>	<u>100%</u>	<u>\$442,305.43</u>			

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

(\$26,538.33)

Net Revenue to be Collected

\$415,767.10

⁽¹⁾ Annual debt service assessment per lot adopted in connection with the Series 2019 bond issue. Annual assessment includes principal, interest, Pasco County collection costs and early payment discounts.

⁽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).

Tab 2

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

Tab 3



Lawn Medic Services Inc

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

Tab 4











Tab 5



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 Atino.Secor@ashtonwoods.com

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 Roman

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



Tab 6

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 ½ 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

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Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

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

**District
Manager's
Report**

May 23

2023

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<u>FINANCIAL SUMMARY</u>	<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



Rizzetta & Company

Hidden Creek North Community Development District

**Financial Statements
(Unaudited)**

March 31, 2023

Prepared by: Rizzetta & Company, Inc.

hiddencreekcdd.org
rizzetta.com

Hidden Creek North Community Development District

Balance Sheet

As of 03/31/2023

(In Whole Numbers)

	General Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
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

See Notes to Unaudited Financial Statements

Hidden Creek North Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	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

See Notes to Unaudited Financial Statements

Hidden Creek North Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 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
Total Excess of Revenues Over(Under) Expenditures	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)

See Notes to Unaudited Financial Statements

283 Debt Service Fund S2019A-1 & A-2 **Hidden Creek North Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	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	<u>381,688</u>	<u>381,688</u>	<u>387,919</u>	<u>(6,231)</u>
Expenditures				
Debt Service				
Interest	266,688	266,688	132,244	134,443
Principal	115,000	115,000	115,000	0
Total Debt Service	<u>381,688</u>	<u>381,688</u>	<u>247,244</u>	<u>134,443</u>
Total Expenditures	<u>381,688</u>	<u>381,688</u>	<u>247,244</u>	<u>134,443</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>140,675</u>	<u>(140,675)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(75)	75
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(75)</u>	<u>75</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>452,406</u>	<u>(452,406)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>593,006</u>	<u>(593,006)</u>

HIDDEN CREEK NORTH CDD
Investment Summary
March 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 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	<u>\$ 505,379</u>

**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, 2340							61,899.40
283, 2341	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, 2341							69,482.20
Sum for 283							131,381.60
Sum Total							131,381.60

See Notes to Unaudited Financial Statements

**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 number	Description	Balance Due
283, 2340	283 General Fund	03/01/2023	Florida Design Consul-44841 tants, Inc.		Engineering Services 12/22	175.00
	Sum for 283, 2340					175.00
	Sum for 283					175.00
	Sum Total					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



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

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 1st** 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,

Enjoli White
Senior Candidate Services Manager



Tab 9

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**HIDDEN CREEK NORTH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of Hidden Creek North Community Development District was held on **Tuesday, February 28, 2023 at 9:02 a.m.** at the offices of Rizzetta & Company Inc. located at 5844 Old Pasco Road, Wesley Chapel, FL 33544.

Present were:

Darryl Colwell	Chairman
Atino Secor	Vice Chair
Richard Leatham	Assistant Secretary
Evan Cline	Assistant Secretary
Ebony Bennett	Assistant Secretary (via conference call)

Also present were:

Jayna Cooper	District Manager, Rizzetta & Company, Inc.
Mike Eckert	District Counsel, Kutak Rock (via conference call)
Daryl Adams	District Manager, Rizzetta & Company, Inc.
David Fleeman	District Engineer, Florida Design Consultants
Alex Solano	Aquatic Weed Control

Audience	None present
----------	--------------

FIRST ORDER OF BUSINESS

Call to Order

Mrs. Cooper called the meeting to order at 9:02 a.m. and confirmed quorum.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present.

THIRD ORDER OF BUSINESS

**Acceptance of Brad Coates
Resignation of Seat 3**

On a motion by Mr. Leatham, seconded by Mr. Secor, with all in favor, the Board of Supervisors accepted Brad Coates resignation from Seat 3 for Hidden Creek North Community Development District.

41 **FOURTH ORDER OF BUSINESS**

**Consideration of Ebony Bennett's
Resume for Seat 3**

42
43
44 The Board reviewed Ms. Ebony Bennett's resume and appointed her to Seat 3 of the
45 Hidden Creek Community Development District. Ms. Bennett would like to receive
46 compensation for this position.
47

On a motion by Mr. Lewis, seconded by Mr. Colwell, with all in favor, the Board of Supervisors appointed Ms. Ebony Bennett to Seat 3 for Hidden Creek North Community Development District.

48
49 **FIFTH ORDER OF BUSINESS**

**Administer Oath of Office to Newly
Elected Supervisor and Review of
Form 1 and the Sunshine Law
Requirements**

50
51
52
53
54 Mrs. Cooper will provide Ms. Bennett with Mr. Eckert's Contact Information for review
55 of the sunshine laws. The Oath of Office will be administered outside of the meeting.

56 **SIXTH ORDER OF BUSINESS**

Staff Reports

57
58 **Aquatics Report**

59
60 Mr. Solano reviewed his report with the Board.

61
62 Mr. Secor requested a proposal for planting native plants around the pond bank for
63 pond 9.
64

65 **District Counsel**

66
67 Mr. Eckert did not have any updates for the Board. The Board did not have any
68 questions.
69

70 **District Engineer**

71
72 Mr. Fleeman did not have any updates for the Board. The Board did not have any
73 questions.
74

75 **District Manager**

76
77 Mrs. Cooper presented the District Manager report and financial statements and
78 reminded the Board that the next regularly scheduled meeting is on March 28, 2023 at 9:00
79 a.m. at the offices of Rizzetta & Company Inc. located at 5844 Old Pasco Road, Wesley
80 Chapel, FL 33544.

81 Mrs. Cooper introduced Mr. Daryl Adams as the new District Manager for Hidden
82 Creek CDD.

83 **SEVENTH ORDER OF BUSINESS** **Consideration of the Minutes of the**
84 **Board of Supervisors Meeting held on**
85 **January 24, 2023**
86

On a motion by Mr. Secor, seconded by Mr. Cline, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors regular meeting held on January 24, 2023, as presented, for Hidden Creek North Community Development District.

87
88 **EIGHTH ORDER OF BUSINESS** **Ratification of Operation and**
89 **Maintenance Expenditures for January**
90 **2023**
91

On a motion by Mr. Secor, seconded by Mr. Colwell, with all in favor, the Board of Supervisors ratified the Operation and Maintenance expenditures for January 2023 in the amount of \$29,134.54 for Hidden Creek North Community Development District.

92
93 **NINTH ORDER OF BUSINESS** **Supervisor Requests**
94

95 There were no Supervisor requests.
96

97 **TENTH ORDER OF BUSINESS** **Adjournment**
98

99 Mrs. Cooper stated that if there was no further business to come before the Board,
100 then a motion to adjourn the meeting would be in order.
101

On a motion by Mr. Colwell, seconded by Mr. Cline, with all in favor, the Board of Supervisors adjourned the meeting at 9:20 a.m. for the Hidden Creek North Community Development District.

102
103
104
105 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 10

Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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				<u>\$ 17,526.79</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

RECEIVED
02/01/23

Invoice

Date	Invoice #
2/1/2023	79955

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	Item	Description	Unit Price	Amount
1	LK MAINT	Monthly waterway service for the month this invoice is dated for 14 Ponds associated with Hidden Creek North, CDD.	1,085.00	1,085.00
1	LK MAINT	Monthly waterway service for the month this invoice is for 1 creek associated with Hidden Creek North, CDD.	391.00	391.00

Thank you for your business.

Total	\$1,476.00
Payments/Credits	\$0.00
Balance Due	\$1,476.00

RECEIVED
02/16/23



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
2/17/2023	80608

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	Amount
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

RECEIVED

02/09/23



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 Invoice		\$1,535.00

	Current	Prior	Total
Billings to Date	1,535.00	2,905.00	4,440.00

Billing Backup

Ardurra Group, Inc.

Invoice 133001 Dated 2/3/2023

Tuesday, February 7, 2023

11:59:48 AM

Professional Personnel

			Hours	Rate	Amount	
Sr. Scientist						
	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 Phase		\$1,540.00
				Total this Project		\$1,540.00
				Total this Report		\$1,540.00



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 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 duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

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



duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIDDEN CREEK NORTH CDD
6203 HIDDEN CREEK BLVD
IRRIGATION/WELL

Bill date Feb 6, 2023
For service Jan 5 - Feb 2
29 days

Account number 9100 8611 5467

Billing summary

Previous Amount Due	\$105.58
<i>Payment Received Jan 27</i>	-105.58
Current Electric Charges	31.83
Taxes	0.84
Total Amount Due Feb 27	\$32.67

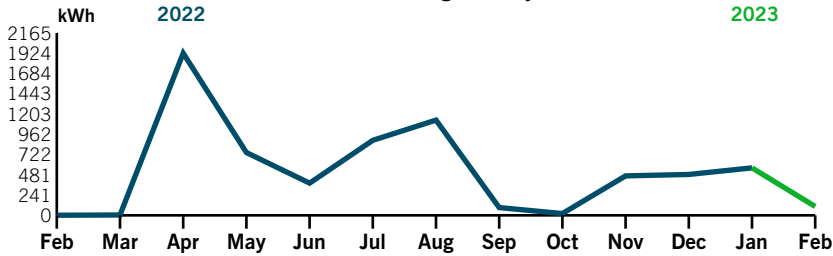


Thank you for your payment.

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

Electric usage history



Average temperature in degrees

66° 72° 74° 80° 83° 84° 83° 80° 75° 73° 65° 63° 65°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	105	1	6,809	567
Avg. Daily (kWh)	4	0	19	

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.

Amount of automatic draft

Account number
9100 8611 5467

\$32.67
by Feb 27

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 with a contribution to Share the Light **Amount enclosed**

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

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

8891008611546700066000000000000000000000326700000032675



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 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 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

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 duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

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 Feb 2	0
Previous reading on Jan 13	- 0
<hr/>	
Energy Used	0 kWh
Current electric usage for meter number 2771116	
Actual reading on Jan 13	17003
Previous reading on Jan 5	- 16898
<hr/>	
Energy Used	105 kWh
Billed kWh	105.000 kWh

* New Meter

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
<hr/>	
Total Current Charges	\$31.83

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.82
<hr/>	
Total Taxes	\$0.84

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:

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

Invoice No. 3180554
9623-1

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 up
01/26/23	M. Eckert	0.10	36.00	Confer with Cooper regarding signage

TOTAL HOURS 2.30

TOTAL FOR SERVICES RENDERED \$714.00

TOTAL CURRENT AMOUNT DUE \$714.00



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 14-92227

HIDDEN CREEK NORTH CDD

Service Address: **HIDDEN CREEK BOULEVARD**

Bill Number: 17833757

Billing Date: 1/20/2023

Billing Period: 12/6/2022 to 1/5/2023

Account #	Customer #
1101125	01428501
Please use the 15-digit number below when making a payment through your bank	
110112501428501	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292554	12/6/2022	3068	1/5/2023	3239	30	171

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
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.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasyapp.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1101125
 Customer # 01428501

Balance Forward 0.00
 Current Transactions 128.25

Total Balance Due	\$128.25
Due Date	2/6/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

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

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2023	INV0000075297

Bill To:

Hidden Creek North CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00283

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$327.08	\$327.08
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$4,380.92
Total			\$4,380.92



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

ACTIVITY	QTY	RATE	AMOUNT
Monthly Lawn Service MARCH	1	7,960.00	7,960.00

BALANCE DUE

\$7,960.00



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

ACTIVITY	QTY	RATE	AMOUNT
Monthly Lawn Service FEBRUARY	1	7,960.00	7,960.00

BALANCE DUE

\$7,960.00

BLANK

Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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 02/23	\$ 30.79
Duke Energy	Auto Draft	9101 2446 5365 01/23	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 01/23	\$ 38.25
Rizzetta & Company, Inc.	100063	INV0000078010	District Management Fees 03/23	\$ 4,380.92
Roman's Landscape and Home Preservations	100064	9010	Sign Installation 02/23	\$ 245.00

Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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				<u>\$ 16,006.61</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

RECEIVED
03/02/23

Invoice

Date	Invoice #
3/1/2023	80995

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	Item	Description	Unit Price	Amount
1	LK MAINT	Monthly waterway service for the month this invoice is dated for 14 Ponds associated with Hidden Creek North, CDD.	1,085.00	1,085.00
1	LK MAINT	Monthly waterway service for the month this invoice is for 1 creek associated with Hidden Creek North, CDD.	391.00	391.00

Thank you for your business.

Total	\$1,476.00
Payments/Credits	\$0.00
Balance Due	\$1,476.00



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 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: Apr 21

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 duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

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 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



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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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 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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Check utility rates

Check rates and charges	duke-energy.com/rates
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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.

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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	0
Previous reading on Feb 3	- 0
<hr/>	
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
<hr/>	
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
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIDDEN CREEK NORTH CDD
6203 *SIGN HIDDEN CREEK BLVD
ZEPHYRHILLS FL 33541

Bill date Feb 7, 2023
For service Jan 6 - Feb 3
29 days

Account number **9101 2446 5365**

Billing summary

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

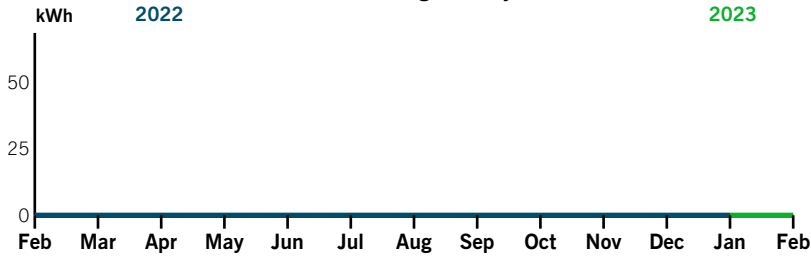


Thank you for your payment.

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

Electric usage history



Average temperature in degrees

66° 72° 74° 80° 83° 84° 83° 80° 75° 73° 65° 63° 63°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

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. 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.

Amount of automatic draft



Account number
9101 2446 5365

\$30.41
by Feb 28

Your payment is scheduled to be made by monthly automatic draft on Feb 28

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

\$ _____ \$ _____
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

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

8891012446536500066000000000000000000000304100000030416



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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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 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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Check utility rates

Check rates and charges	duke-energy.com/rates
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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.

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.

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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 8339317	
Actual reading on Feb 3	0
Previous reading on Jan 6	- 0
<hr/>	
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
<hr/>	
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
<hr/>	
Total Taxes	\$0.41



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 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: Apr 4

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.

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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 8339317	
Actual reading on Mar 6	0
Previous reading on Feb 4	-0
<hr/>	
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
<hr/>	
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
<hr/>	
Total Taxes	\$0.79

fb.def.duke.bills.20230307194853.11.sfp-72161-000001194



Hidden Creek North CDD
 Meeting Date: February 28, 2023
SUPERVISOR PAY REQUEST

RECEIVED

Name of Board Supervisor	Check if present	Check if paid
Darryl Colwell*		
Atino Secor*		
Evan Cline*		
Richard Leatham*		
Ebony Bennett	X	X

(*) 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
Time Over _____ (3) Hours:	Ø
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

DM Signature: Jayma Cooper

KUTAK ROCK LLP
TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

RECEIVED
03/15/23

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

Federal ID 47-0597598

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

March 15, 2023

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 HOURS		1.20		
TOTAL FOR SERVICES RENDERED				\$360.00
TOTAL CURRENT AMOUNT DUE				<u>\$360.00</u>



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 14-92227

HIDDEN CREEK NORTH CDD

Service Address: **HIDDEN CREEK BOULEVARD**

Bill Number: 17986488

Billing Date: 2/16/2023

Billing Period: 1/5/2023 to 2/6/2023

Account #	Customer #
1101125	01428501
Please use the 15-digit number below when making a payment through your bank	
110112501428501	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292554	1/5/2023	3239	2/6/2023	3290	32	51

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
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.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1101125
Customer #	01428501
Balance Forward	0.00
Current Transactions	38.25

Total Balance Due	\$38.25
Due Date	3/6/2023

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

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED
 02/24/23

Invoice

Date	Invoice #
3/1/2023	INV0000078010

Bill To:

Hidden Creek North CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00283

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$327.08	\$327.08
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$4,380.92
Total			\$4,380.92

Roman's Landscape & Home Preservations

Invoice

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



DATE	2/26/2023
INVOICE #	9010
CUSTOMER ID	
DUE DATE	2/26/2023

BILL TO

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

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Installation of 15 Minute Sign		1		\$245.00
				-
				-
				-
				-
				-
				-
				-

Subtotal	\$245
Taxable	-
Tax rate	<input type="text"/>
Tax due	-
Other	-
TOTAL	\$ 245.00

OTHER COMMENTS

1. Total payment due in 30 days after completion of work
2. Please include the invoice number on your check

Make all checks payable to
Fernando Roman

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

ACTIVITY	QTY	RATE	AMOUNT
Monthly Lawn Service MARCH	1	7,960.00	7,960.00

BALANCE DUE

\$7,960.00

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

RECEIVED
 FEB 27 2023

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

PAYMENT DUE UPON RECEIPT

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

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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 PO BOX 123396
 DALLAS, TX 75312-3396
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02/19/2023	Deirdre Bonett	181255	
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\$154.50		0000272781	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

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.

DB

Signature Affiant

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

Jean M. Mitotes

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF REGULAR COMMITTEE MEETING
HIDDEN CREEK NORTH
COMMUNITY DEVELOPMENT DISTRICT**

RECEIVED
FEB 27 2023

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, Fl 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.

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.

Jayna Cooper
District Manager

Run Date: 02/19/2023 0000272781



Tampa Bay Times

Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

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DB

Signature Affiant

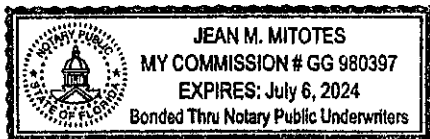
Sworn to and subscribed before me this **02/19/2023**

J. Mitotes

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF REGULAR COMMITTEE MEETING HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

FEB 27 2023

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Jayna Cooper
District Manager

Run Date: 02/19/2023

0000272781

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