



Rizzetta & Company

Hidden Creek North Community Development District

**Board of Supervisors' Meeting
February 6, 2024**

**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	Ebony Bennett Michael Hunt Jose Garcia Edward Schill Jamie Schill	Chairman Assistant Secretary Assistant Secretary Vice Chairman 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>

**Board of Supervisors
Hidden Creek North
Community Development District**

January 30, 2024

Dear Board Members:

The regular meeting of the Board of Supervisors of Hidden Creek North Community Development District will be held on **Tuesday, February 6, at 10:00 a.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Wesley Chapel, Suite 100, Tampa, Florida 33544. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Discussion on FY 24-25 Budget
- 4. STAFF REPORTS**
 - A. Landscape Inspection Services
 1. Presentation of Field Inspection Report Tab 1
 2. Presentation of Lawn Medics Landscape Report (*Under Separate Cover*)
 3. Presentation of Landscaping Maintenance Scope of Services Tab 2
 - B. Aquatic Maintenance
 1. Presentation of AWC Aquatics Reports..... Tab 3
 2. Consideration of the Street Tree Proposal Tab 4
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
 1. Presentation of District Manager Report and Monthly Financials Tab 5
 2. Presentation of the 4th Quarterly Compliance Audit Report Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Meeting held on December 5, 2023 Tab 7
 - B. Consideration of the Operation and Maintenance
Expenditures for November and December 2023 Tab 8
- 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

Landscape Inspection Report



January 19, 2023
Rizzetta & Company
Jason Liggett – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary

General Updates, Recent & Upcoming Maintenance Events.

- ❖ Complete items on report.

The following are action items for Pine Lake Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** text represents Staff and **bold, black, underlined** represents questions or information for the BOS.

1. Throughout the common area spaces on Daisy Meadow Loop to include the mail kiosk treat the turf weeds in the Saint Augustine with selective herbicides.
2. Eradicate the ant mounds in the common areas on Daisy Meadow Loop once eradicated rake down the mounds.(Pic 2)



5. During my inspection I met with Lawn Medics onsite and discussed the irrigation. Right now, the Castle Ridge road entrance is being ran off battery ops. This will need to be corrected. From what I was told the builder tore up the 2 wire lines going to the valves. The best option to have this fixed before anything is replaced is to install a new controller on Castle Ridge Road and run new 2 wire lines to each valve.
6. On the inbound and outbound side of the Castle Ridge Road entrance diagnose and the awabuki hedges. These are showing signs of fungus. I'm assuming the irrigation is working in this area.(Pic 6 Next Page)

3. Treat the Fakahatcee grass on Daisy Meadow Loop for spider mites and perform a rejuvenation prune to the material. This area is to the west of the mail kiosk across from the homes on the pond bank.(Pic 3>)
4. Treat the ant mounds throughout the turf areas on Hidden Creek Blvd at the main entrance to the community.



Hidden Creek North



7. During my inspection I counted 9 Hollies that are dead along with 2 palms that are completely dead. These will need to be replaced does the board want a cost to have this done.
8. Also present on Eiland Blvd you have quite a few dead Viburnum that are along the white vinyl fences that are dead. These look to be from lack of irrigation to these areas. Lawn medics can provide a price to have these replaced.
9. When is the last time the sabal palms have received Fertilizer? These need some help on Eiland blvd.
10. Remove the vines hanging form the Sabal palm to the west of the Castle ridge road entrance.(pic 10)
11. During my inspection there were a lot of areas with cut drip line along the vinyl fences on Castle Ridge Road. Has an inspection been done to the irrigation in this area?
12. Treat the Fakahatcheee grasses along Eiland Blvd and perform a rejuvenation prune to this material.

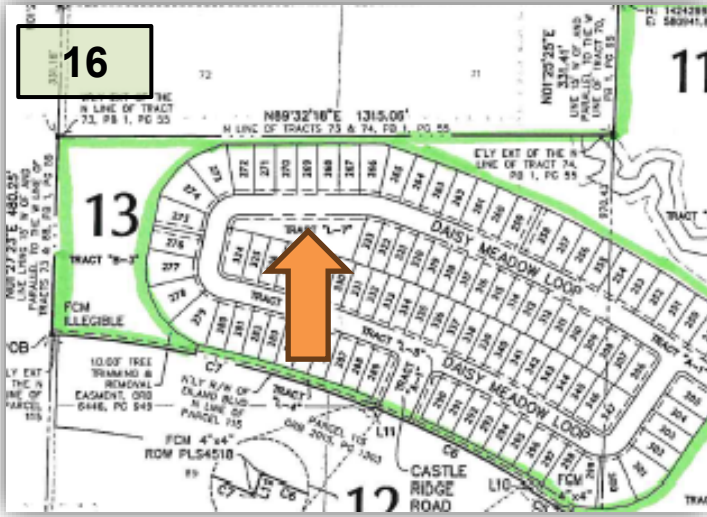
13. Treat the Fakahathcee grasses on Hidden Creek Blvd for spider mites across from Shade Fern Lane. Once treated perform a cutback to this material(pic 13)



14. Treat the ROW on Hidden Creek Blvd for turf weeds. When is the last time this was done with a selective herbicide?
15. When was the last fertilization to ornamentals and turf done in the community?
16. Behind the homes on Daisy Meadow Loop remove the sucker growth on the oak trees. Remove the black straps from the trees as well.(Pic 16,16a Next Page)



Hidden Creek North



17. In the same area above there was irrigation lines broke that need to be investigated.



Proposals

1. Provide the district a price to ad a new controller on Castle Ridge Road and run 2 wire to each valve to get rid of the battery ops.
2. Provide the district with a cost to replace the dead material along Eiland Blvd. See report for items that need to be replaced.



Tab 2

Scope of Services

MOWING:

- All turf will be mowed once each week while in the growing season (April 1st to October 31st)
- All turf will be mowed every other week or as conditions warrant, during the dormant season (November 1st through March 31st)
- All embankments and retention ponds will be mowed to water's edge.
- All accumulations of clippings will be removed.
- Mowing height will depend on the season. Typically, the height will range from 3" to 5".
- Any area too wet for proper mowing will be mowed when the ground is dry enough to allow for it.

EDGING:

- All surrounding turf areas adjacent to paved surfaces or structural edges such as sidewalks, driveways, parking lots, curbs, headers and retaining walls, will be edged with a "blade edger" in order to maintain a clean, crisp and consistent edge line.
- Bed edges will be kept clean and well-defined around color beds, shrub beds, open beds and tree trunks, so as to prevent encroachment from lawn but not so frequently that the bed line expands into the turf.

WEEDING:

- Weeding by hand or chemical means of all plant bed areas as often as necessary to maintain a reasonably weed-free condition commensurate with the season.
- Groundcover beds infested with weeds will be chemically treated.
- Weed control in curbs, ground between plants, joints in walks, decks, and driveways (paved and concrete areas) will be performed using appropriate manual (Hand pulling), mechanical (Spin trimming) and/or chemical (Herbicide) control. Herbicides will be applied with care so as not to injure adjacent desirable plants.

PRUNING AND TRIMMING:

- Pruning of all ornamental shrubbery up to a height of **Six (6) feet**.
- Performance of **Twelve (12)** pruning rotations per year performed on a monthly basis.
- Removal of all generated debris from the property.
- Selective pruning will be performed on all ornamental trees and plants in order to maintain the natural habit of the plant and to ensure health and vigor.
- Tree limbs will be trimmed or pruned up to a height of **Eight (8) feet**. Trees will be pruned to an overhead clearance of eight feet for walkways and free of suckers from trunk or base. No limbs larger than 1 ½ inches in diameter will be trimmed or removed.
- Ground covers and vines will be sheared as necessary in a uniform manner to maintain neat clean edges, surfaces and overall appearance.
- Shrubs and hedges will be sheared and pruned in a consistent manner to maintain optimum shape and size as growth habit dictates according to the individual potential for each species of plant.
- Plant pruning, trimming and shearing will be accomplished under the supervision of an experienced specialist to assure the function is being performed in accordance with recommended horticultural practices.

CLEAN UP:

- All trimmings and clippings will be collected and removed from the property.
- All sidewalks will be blown off in order to remove all debris generated during the performance of this contract.
- All lawn areas will be cleared of litter and debris before mowing, so as not to shred or scatter foreign matter.

HORTICULTURAL SERVICES:

- The property will be inspected **Six (6)** times per year to ensure:
 - Turf and Plant material is in good health, shows good color, growth habits, and is reasonably free of pests most commonly associated with.
- A pesticide program will be provided as needed to suppress infestations of weeds and insects on all turf areas, plant material, and landscape beds where and when applicable.
- Treatment of the turf and plant materials for disease and fungi require special care on a case-by-case basis and are available under a separate agreement. Note: Fungi is an ever-present soil bound condition with no preventative cause, treatment applied is for post conditions only.
- Any insect infestation will be treated on an as-needed basis.
- IPM: An Integrated Pest Management program will be utilized targeting identified insects, scale and fungi reducing the chemical footprint and reducing die-off of beneficial insects.
- All plant material will be fertilized **Four (4)** times per year.
- All fertilizers used in our program will be blended to make a balanced nutrient package, including all the necessary minor and trace elements.
- This program is restricted to turf and plant insects

IRRIGATION INSPECTIONS:

- The activation of the system one time per month for aboveground inspection.
- The reporting of any deficiencies noted in the inspection on the Monthly Inspection Report.
- The adjustment (will not be made without the client's approval) of automatic controllers to establish watering periods appropriate in frequency and duration to prevailing seasonal conditions.
- The adjustment of all functioning spray heads to ensure proper coverage. Clogging of nozzles or irrigation heads is an indication of a more serious problem, i.e., broken lateral line or cracked mainline. The minor cleaning of nozzles (the use of a small piece of wire inserted into the orifice) is included, however if the problem is significant or persists past the initial cleaning, the problem will be brought to the attention of the owner and repairs will proceed based on a signed approved proposal by client.
- Repair work caused by Lawn Medic Services, Inc. in the course of our landscape maintenance activity is the responsibility of Lawn Medic Services, Inc. and will be repaired at absolutely no charge.
- Lawn Medic Services, Inc. assumes no liability beyond its control, disclaims any and all express or implied warranties, and is not responsible for the condition of the landscape or irrigation system due to drought, freeze, irrigation deficiencies, residents turning off timers, storm damage, vandalism, or pedestrian or vehicle damage.

SPECIAL SERVICES:

- An Account Manager will be assigned to the project, with whom the site manager may communicate on a regular basis, pertaining to the contract services. The assigned Account Manager will check in at the on-site office with the site manager upon each occurrence of performance of services.
- A weekly written report of grounds-keeping tasks and conditions can be provided upon request.
- Lawn Medic Services, Inc. will supervise and direct the work and its employees to the best of their ability and be solely responsible for all techniques, sequences, procedures, coordination of services and actions of their employees. Lawn Medic Services, Inc. service personnel shall maintain neat appearance in suitable clothing with company identification uniform.
- Dog stations will be emptied and bags replaced, during each visit.

Tab 3



Aquatic Weed Control, Inc.

Your **CLEAR** Choice Since 1992
407-859-**2020** or 800-543-6694
www.aquaticweedcontrol.net
Orlando—Tampa—Ft. Myers—Daytona Beach

Newsletter

January 2024

Mission Possible

We are members of an elite group that is dedicated to ridding Florida's waterways of nuisance and dangerous plants. Our not-so-secret agents are well trained in techniques that are used year round to control and destroy the enemy.

With a diverse team of specialists, we take on a new challenge everyday. The January cold weather gives us the opportunity to work on special missions.

Our mission, should we accept it, and we do, is to sterilize the banks and work on problematic submersed plants. With low water levels In January, the banks are exposed and defenseless. Agents use a pre-emergent weed killer to sterilize the ground in specific areas to prevent re-growth. Submersed plants are also exposed like Tangled Bladderwort and Slender Spikerush. Our agents can reduce their numbers so they don't come back as strong in the Spring. These winter months' attacks are very important to the overall success of our clean waterway mission.

At the end of Winter, we say,
"Mission Accomplished!"

Top Secret

The profile of **Tangled Bladderwort** is that it makes thick, tangled mats that are problems for fishing and boating. It is a submersed, free-floating, rootless plant often found along the edges of ponds. They like shallow water and mucky bottoms. The plants have a main stem with a complex lace of leaf growth. They are a carnivorous plant that captures very tiny invertebrates in their bladders that are attached to each stem. Prey brush against the tiny hairs connected to the bladder's trapdoor. This opens and shuts the door within a quarter of a second.



Tangled Bladderwort



Over **32!**

We are now in our 32nd year - providing aquatic services to Florida.

It all started with 1 teenager spraying with 1 backpack. This teenager has grown to a man and grown the company to 41 employees serving over 1000 accounts including:

- Home Owners Assoc
- Home Communities
- Condo and Apartment Complexes
- Golf Courses
- City, County & State Agencies
- Amusement Parks
- Small and Large businesses

Services provided included but not limited to:

- Lake and wetland restoration
- Removal of unwanted vegetation
- Ongoing maintenance
- Planting of native plants
- Algae and aquatic weed control
- Carp stocking and barrier building

Service with a Smile

S - Serving Florida for 32 years in Orlando - Ft. Myers - Tampa - Daytona Beach.

M - Maintaining a fleet of trucks, boats, ATVs and specialized equipment.

I - Individual service designed to fit every customer's needs.

L - Loyal customers, many we've enjoyed having since 1992 and every customer since.

E - Educated staff, both in the office and in the field. We are consistently striving to deliver service with a smile.

Happy
New Year!



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

Technician: Matt h

Date: 12/29/2023 Time: 10:15 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
12			X						
11			X						
4			X						
13			X						
3			X						
1			X						
6			X						
7			X						
8			X						

CLARITY	FLOW	METHOD		CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack			<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> >4'						<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	



12



11



4









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

Technician: Matt h

Date: 01/03/2024 Time: 10:15 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
12			X						
11			X						
4			X						
13			X						
3			X						
1			X						
6			X						
7			X						
8			X						
Ditch			X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
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<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









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

Technician: Matt H

Date: 01/03/2024 Time: 11:23 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
9			X						
10			X						
13			X						
14			X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE			Beneficial Vegetation Notes:	
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna	<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Pickerelweed	
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily	<input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____



Tab 4



Lawn Medic Services Inc

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

January 23, 2024

Hidden Creek CDD

Scope- Remove 8 Live Oak trees that are too close to sidewalk and roots will cause damage to the sidewalk. Replace with one of the following trees Red Maple, Crape Myrtle, River Birch or Sweet Gum 2" caliper 6'-8' Feet.

Total \$ 3,078.00

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 5, 2024 at 10:00am
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 2-Jaime); Term 11/20-11/24 (Seat 3-Jose)

District
Manager's
Report

February 6

2024

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<u>FINANCIAL SUMMARY</u>	<u>12/31/2023</u>
General Fund Cash &	\$498,415
Reserve Fund Cash &	\$62,889
Debt Service Fund & Investment Balance:	<u>\$608,650</u>
Total Cash and Investment Balances:	\$1,169,954
General Fund Expense Variance: \$20,679	Under Budget



Rizzetta & Company

Hidden Creek North Community Development District

**Financial Statements
(Unaudited)**

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

hiddencreekcdd.org
rizzetta.com

Hidden Creek North Community Development District

Balance Sheet
As of 12/31/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	498,415	62,889	2,022	563,326	0	0
Investments	0	0	606,628	607,435	0	0
Accounts Receivable	7,008	0	6,433	13,441	0	0
Refundable Deposits	481	0	0	481	0	0
Fixed Assets	0	0	0	0	10,912,279	0
Amount Available in Debt Service	0	0	0	0	0	615,083
Amount To Be Provided Debt Service	0	0	0	0	0	6,429,917
Total Assets	505,904	62,889	615,083	1,184,683	10,912,279	7,045,000
Liabilities						
Accounts Payable	12,979	0	0	12,979	0	0
Accrued Expenses	1,329	0	0	1,329	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	5,925,000
Total Liabilities	14,308	0	0	14,308	0	5,925,000
Fund Equity & Other Credits						
Beginning Fund Balance	217,678	0	477,351	695,029	0	0
Investment In General Fixed Assets	0	0	0	0	10,912,279	1,120,000
Net Change in Fund Balance	273,917	62,889	137,732	475,346	0	0
Total Fund Equity & Other Credits	491,595	62,889	615,083	1,170,375	10,912,279	1,120,000
Total Liabilities & Fund Equity	505,904	62,889	615,083	1,184,683	10,912,279	7,045,000

See Notes to Unaudited Financial Statements

Hidden Creek North Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	12/31/2023	12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	352,878	352,878	354,235	(1,357)
Total Revenues	352,878	352,878	354,235	(1,357)
Expenditures				
Legislative				
Supervisor Fees	13,000	3,250	3,000	250
Total Legislative	13,000	3,250	3,000	250
Financial & Administrative				
Accounting Services	19,667	4,917	4,917	0
Administrative Services	4,971	1,243	1,243	0
Arbitrage Rebate Calculation	450	450	0	450
Assessment Roll	5,463	5,463	5,463	0
Auditing Services	3,400	0	0	0
Dissemination Agent	5,000	0	0	0
District Engineer	19,400	4,850	2,602	2,248
District Management	21,962	5,491	5,491	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	3,925	981	981	0
Legal Advertising	1,500	375	617	(242)
Miscellaneous Mailings	1,000	250	0	250
Public Officials Liability Insurance	3,143	3,143	2,829	314
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	4,000	4,000	583	3,417
Website Hosting, Maintenance, Backup & E	3,638	2,213	2,138	75
Total Financial & Administrative	97,844	33,550	27,038	6,512
Legal Counsel				
District Counsel	25,000	6,250	4,643	1,606
Total Legal Counsel	25,000	6,250	4,643	1,606
Electric Utility Services				
Utility - Street Lights	14,000	3,500	3,321	180
Utility Services	3,600	900	249	651
Total Electric Utility Services	17,600	4,400	3,570	831
Water-Sewer Combination Services				
Utility - Reclaimed	5,500	1,375	0	1,375
Total Water-Sewer Combination Services	5,500	1,375	0	1,375
Stormwater Control				

See Notes to Unaudited Financial Statements

Hidden Creek North Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	12/31/2023	12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Aquatic Maintenance	20,000	5,000	4,428	572
Stormwater Assessments	500	125	0	125
Stormwater Monitoring & Maintenance	1,600	400	0	400
Total Stormwater Control	22,100	5,525	4,428	1,097
Other Physical Environment				
Entry & Walls Maintenance & Repair	1,000	250	0	250
General Liability Insurance	3,842	3,842	3,458	384
Irrigation Maintenance & Repair	20,220	5,055	0	5,055
Landscape Maintenance	95,800	23,950	33,140	(9,190)
Property Insurance	1,152	1,152	1,098	54
Well Maintenance	1,000	250	0	250
Total Other Physical Environment	123,014	34,499	37,696	(3,197)
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,000	500	0	500
Street Sign Repair & Replacement	6,000	1,500	0	1,500
Total Road & Street Facilities	8,000	2,000	0	2,000
Contingency				
Miscellaneous Contingency	40,820	10,205	0	10,205
Total Contingency	40,820	10,205	0	10,205
Total Expenditures	352,878	101,054	80,375	20,679
Total Excess of Revenues Over(Under) Expenditures	0	251,824	273,860	(22,036)
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	57	(57)
Total Other Financing Sources(Uses)	0	0	57	(57)
Fund Balance, Beginning of Period	0	0	217,678	(217,678)
Total Fund Balance, End of Period	0	251,824	491,595	(239,771)

See Notes to Unaudited Financial Statements

Hidden Creek North Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	62,889	62,889	62,889	0
Total Revenues	<u>62,889</u>	<u>62,889</u>	<u>62,889</u>	<u>0</u>
Expenditures				
Contingency				
Capital Outlay	62,889	15,722	0	15,722
Total Contingency	<u>62,889</u>	<u>15,722</u>	<u>0</u>	<u>15,722</u>
Total Expenditures	<u><u>62,889</u></u>	<u><u>15,722</u></u>	<u><u>0</u></u>	<u><u>15,722</u></u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>47,167</u>	<u>62,889</u>	<u>(15,722)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Fund Balance, End of Period	<u><u>0</u></u>	<u><u>47,167</u></u>	<u><u>62,889</u></u>	<u><u>(15,722)</u></u>

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

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,031	(5,031)
Special Assessments				
Tax Roll	381,688	381,688	382,932	(1,245)
Total Revenues	<u>381,688</u>	<u>381,688</u>	<u>387,963</u>	<u>(6,276)</u>
Expenditures				
Debt Service				
Interest	261,688	261,688	130,231	131,456
Principal	120,000	120,000	120,000	0
Total Debt Service	<u>381,688</u>	<u>381,688</u>	<u>250,231</u>	<u>131,456</u>
Total Expenditures	<u>381,688</u>	<u>381,688</u>	<u>250,231</u>	<u>131,456</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>137,732</u>	<u>(137,732)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>477,351</u>	<u>(477,351)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>615,083</u>	<u>(615,083)</u>

See Notes to Unaudited Financial Statements

HIDDEN CREEK NORTH CDD
Investment Summary
December 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>December 31, 2023</u>
Regions Bank 2019A-1 Revenue	Goldman Sachs Financial Square Funds	\$ 412,788
Regions Bank 2019A-1 Reserve	Goldman Sachs Financial Square Funds	193,305
Regions Bank 2019A-1 Interest	Goldman Sachs Financial Square Funds	277
Regions Bank 2019A-1 Sinking Fund	Goldman Sachs Financial Square Funds	253
Regions Bank 2019A-1 General Redemption	Goldman Sachs Financial Square Funds	5
	Total Debt Service Fund Investments	<u>\$ 606,628</u>

**Hidden Creek North Community Development District
Summary A/R Ledger
From 12/01/2023 to 12/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
283, 2340	283-001	283 General Fund	Pasco County Tax Collector	AR00001527	12110	10/01/2023	7,007.44
Sum for 283, 2340							7,007.44
283, 2341	283-200	283 Debt Service Fund S2019A-1 & A-2	Pasco County Tax Collector	AR00001527	12110	10/01/2023	6,433.03
Sum for 283, 2341							6,433.03
Sum for 283							13,440.47
Sum Total							13,440.47

See Notes to Unaudited Financial Statements

**Hidden Creek North Community Development District
Summary A/P Ledger
From 12/1/2023 to 12/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
283, 2340					
283 General Fund	12/12/2023	Ardurra Group, Inc.	144065	Engineering Services 11/23	745.75
283 General Fund	12/21/2023	Duke Energy	9100 8611 5243 12/23	0 Eiland Blvd - Street- lights 12/23	1,106.80
283 General Fund	12/29/2023	Florida Design Consul- tants, Inc.	46248	Engineering Services 12/23	427.50
283 General Fund	12/12/2023	Kutak Rock, LLP	3325741	Legal Services 11/23	2,722.00
283 General Fund	12/19/2023	Pasco County Utilities	19561687	Autopay Hidden Creek Blvd - Account #1101125 11/23	17.16
283 General Fund	12/27/2023	The Lawn Medic Ser- vices, Inc.	34973	Monthly Lawn Service 01/24	7,960.00
Sum for 283, 2340					12,979.21
Sum for 283					12,979.21
Sum Total					12,979.21

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

Balance Sheet

1. Trust statement activity has been recorded through 12/31/2023.
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 FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 6



Quarterly Compliance Audit Report

Hidden Creek North

Date: December 2023 - 4th Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

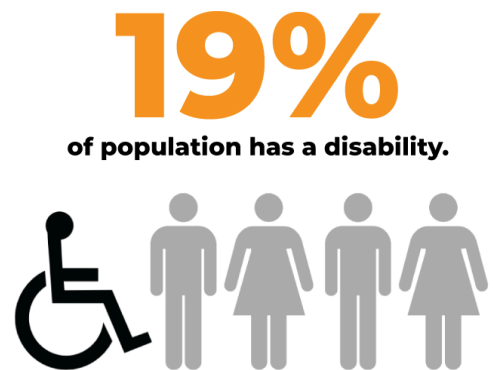
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 7

46 Lawn Medics to make sure that the inspection and report are completed.
47 There are lots of weeds and ant mounds throughout the community. Lawn Medics
48 to provide fertilizer schedule to The Board. There is also a fallen sign which needs
49 to be put back up. There is a big erosion spot that needs to be investigated, the
50 District Engineer was instructed to look into this and advise. Mr. Liggett and Mr.
51 Adams will work together on the scope of work that is required and present same to
52 the landscaping vendor.
53

54 **B. Presentation of AWC Aquatics Report**

55 Mr. Solano presented the Aquatics Report. It was noted that there is a barrier
56 in the water and a proposal will be provided for the removal of it. Mr. Solano
57 stated that there is a lot of trash as well. The Board instructed Mr. Adams to
58 contact the Developer regarding repayment to the District.
59

60 **C. District Counsel**

61 **1. Consideration of Landscape & Irrigation Maintenance Service
62 Agreement 2023**

63 A motion to approve the Landscape and Irrigation Maintenance Services
64 Agreement with the District staff working on the best scope of work with the
65 budget amount.
66

On a Motion by Mr. Garcia, seconded by Ms. Bennett, with all in favor, the Board of Supervisors approved the Landscape and Irrigation Maintenance Service Agreement 2023, for the Hidden Creek North Community Development District.

67 **2. Consideration of the License Agreement with HOA for Event
68 In CDD Common Areas**

69 A motion to approve the non-exclusive license agreement by and between the
70 Hidden Creek North CDD and Hidden Creek North HOA.
71
72

On a Motion by Mr. Schill, seconded by Ms. Schill, with all in favor, the Board of Supervisors approved the License Agreement between Hidden Creek North CDD and Hidden Creek North HOA, for the Hidden Creek North Community Development District.

73 **D. District Engineer – Discussion of Zoning**

74 The Board would like to know if Office Parcel 1A and Office Parcel 1B are
75 paying assessment. The Board requested for Mr. Adams to find out if the
76 Owners of Office Parcel 1A and Office Parcel 1B would be willing to sell and
77 if so for what cost.
78

79 **E. District Manager Report**

80 Mr. Adams informed the Board their next regular meeting scheduled for
81 January 2, 2024 at 10:00 a.m. has been cancelled.
82
83

84 **1. Presentation of District Manager Report and Financials**

85 Mr. Adams presented his report and the financial statements to the Board. It
86 was noted that the District is under budget in the amount of \$24,209.

87
88 **2. Discussion of Entrance Repair**

89 Mr. Adams will investigate and work with vendors to obtain estimates for the
90 repair.

91
92 **FOURTH ORDER OF BUSINESS**

Business Administration

93
94 **A. Consideration of Minutes of the Board of Supervisors Meeting**
95 **held on November 20, 2023**

96
97 On a Motion by Ms. Bennett, seconded by Mr. Garcia, with all in favor, the Board of
98 Supervisors approved the Minutes of the Board of Supervisors Meeting held on
99 November 20, 2023, for the Hidden Creek North Community Development District.

100
101 **B. Consideration of the Operation and Maintenance Expenditures for**
102 **October 2023**

103 On a Motion by Mr. Garcia, seconded by Mr. Schill, with all in favor, the Board of
104 Supervisors approved Operation and Maintenance Expenditures for October 2023
105 (\$23,850.10), for the Hidden Creek North Community Development District.

106
107 **FIFTH ORDER OF BUSINESS**

SUPERVISOR REQUESTS

108 No requests were made.

109
110 **SIXTH ORDER OF BUSINESS**

ADJOURNMENT

111 Mr. Adams stated that if there was no further business to come before the Board,
112 then a motion to adjourn the meeting would be in order.

113 On a motion by Ms. Schill, seconded by Mr. Garcia, with all in favor, the Board of
114 Supervisors adjourned the meeting at 11:34 a.m. for the Hidden Creek North Community
115 Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 8

Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	100138	89573	Aquatic Maintenance 11/23	\$ 1,476.00
Ardurra Group, Inc.	100128	142219	Engineering Services 09/23	\$ 588.75
Duke Energy	ACH	9100 8611 5243 10/23	0 Eiland Blvd - Streetlights 10/23	\$ 1,106.80
Duke Energy	ACH	9100 8611 5467 10/23	6203 Hidden Creek Blvd - Irrigation/Well 10/23	\$ 59.81
Duke Energy	ACH	9101 2446 5365 10/23	6203 Hidden Creek Blvd - Sign 10/23	\$ 30.79
Ebony P Bennett	100129	EB110723	Board of Supervisors Meeting 11/07/23	\$ 200.00
Edward A Schill	100130	ES110723	Board of Supervisors Meeting 11/07/23	\$ 200.00
Florida Design Consultants, Inc.	100136	46010	Engineering Services 10/23	\$ 237.50
Florida Department of Commerce	100134	89278	Special District Fee FY 23/24	\$ 175.00
Jaime Schill	100131	JS110723	Board of Supervisors Meeting 11/07/23	\$ 200.00
Jose G Garcia	100132	JG110723	Board of Supervisors Meeting 11/07/23	\$ 200.00
Michael J Hunt	100135	MH110723	Board of Supervisors Meeting 11/07/23	\$ 200.00
Pasco County Utilities	ACH	19251657 09/23 Auto Draft	Hidden Creek Blvd. - Account #1101125 09/23	\$ 15.60

Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100127	INV0000084921	District Management Fees 11/23	\$ 4,410.42
The Lawn Medic Services, Inc.	100137	34696	Monthly Lawn Service 11/23	\$ 7,960.00
Times Publishing Company	100133	0000314352 102923	Legal Advertising 10/23	<u>\$ 147.50</u>
Report Total				<u>\$ 17,208.17</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
11/1/2023	89573

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	12/1/2023

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

RECEIVED
11.01.23

Thank you for your business.

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



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

October 13, 2023
 Project No: 2023-0134-00
 Invoice No: 142219

2023-0134-00

2023 Hidden Creek North; WUP 20 011852.004; CS

Pasco County 5 and 6 / T26S / R21E

Professional Services through September 30, 2023

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager	3.75	157.00	588.75
Totals	3.75		588.75
Total Labor			588.75

Billing Limits

	Current	Prior	To-Date
Total Billings	588.75	2,394.25	2,983.00
Limit			4,440.00
Remaining			1,457.00

Total this Invoice \$588.75

	Current	Prior	Total	Received	AR Balance
Billings to Date	588.75	2,394.25	2,983.00	2,394.25	588.75



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Nov 22, 2023
For service Oct 24 - Nov 21
29 days

Account number 9100 8611 5243

Billing summary

Previous Amount Due	\$1,106.80
<i>Payment Received Nov 14</i>	-1,106.80
Current Lighting Charges	1,102.82
Taxes	3.98
Total Amount Due Dec 13	\$1,106.80

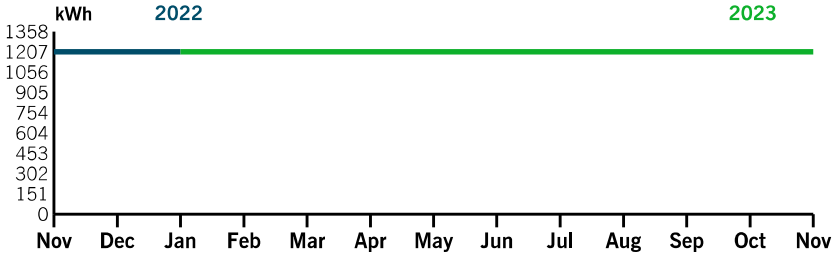


Thank you for your payment.



Your usage snapshot

Electric usage history



Average temperature in degrees

73° 65° 63° 67° 72° 76° 78° 82° 84° 84° 81° 75° 71°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,207	1,207	14,484	1,207
Avg. Daily (kWh)	42	39	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.

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



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

Account number
9100 8611 5243

Amount of automatic draft

\$1,106.80
by Dec 13

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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

8891008611524300066000000000000000011068000001106804



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: Dec 20

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 Oct 24 - Nov 21		
Description	Quantity	Usage
48W LED ROADWAY UG	71	1,207 kWh
Total	71	1,207 kWh

Billing details - Lighting

Billing Period - Oct 24 23 to Nov 21 23	
Customer Charge	\$1.65
Energy Charge	
1,207.000 kWh @ 4.784c	57.73
Fuel Charge	
1,207.000 kWh @ 5.270c	63.61
Asset Securitization Charge	
1,207.000 kWh @ 0.061c	0.74
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	\$1,102.82

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.81
Gross Receipts Tax	3.17
Total Taxes	\$3.98



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Nov 6, 2023
For service Oct 4 - Nov 2
30 days

Account number **9100 8611 5467**

Billing summary

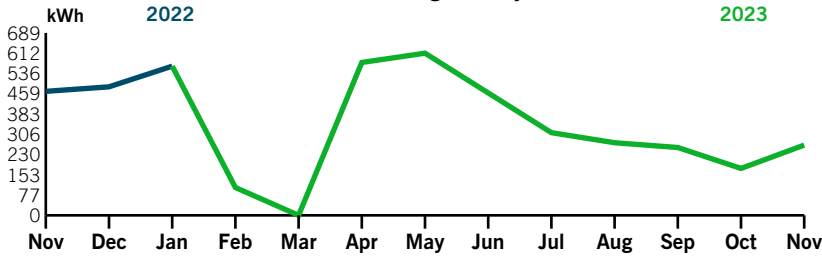
Previous Amount Due	\$45.24
<i>Payment Received Oct 26</i>	-45.24
Current Electric Charges	58.27
Taxes	1.54
Total Amount Due Nov 27	\$59.81



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 65° 63° 67° 72° 76° 78° 82° 84° 84° 81° 75° 67°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	265	468	4,088	341
Avg. Daily (kWh)	9	16	11	

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

\$59.81
by Nov 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

8891008611546700066000000000000000000000598100000059816



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
------	---------------------

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: Dec 2

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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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 Nov 2	2935
Previous reading on Oct 4	- 2670
<hr/>	
Energy Used	265 kWh
Billed kWh	265.000 kWh

Billing details - Electric

Billing Period - Oct 04 23 to Nov 02 23	
Meter - 2771108	
Customer Charge	\$15.55
Energy Charge	
265.000 kWh @ 10.278c	27.24
Fuel Charge	
265.000 kWh @ 5.630c	14.92
Asset Securitization Charge	
265.000 kWh @ 0.210c	0.56
<hr/>	
Total Current Charges	\$58.27

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.04
Gross Receipts Tax	1.50
<hr/>	
Total Taxes	\$1.54



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 Nov 7, 2023
For service Oct 5 - Nov 3
30 days

Account number 9101 2446 5365

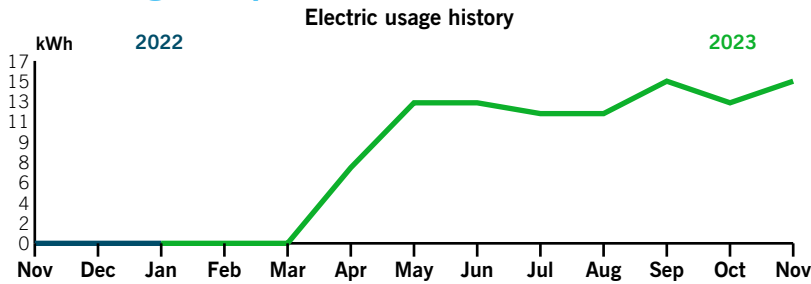
Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Oct 27</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 28	\$30.79



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

73° 65° 63° 67° 72° 76° 78° 82° 84° 84° 81° 75° 68°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	0	100	8
Avg. Daily (kWh)	1	0	0	

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
9101 2446 5365

\$30.79
by Nov 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 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

8891012446536500066000000000000000000000307900000030795



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

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Your usage snapshot - Continued

Current electric usage for meter number 8339317	
Actual reading on Nov 3	100
Previous reading on Oct 5	- 85
<hr/>	
Energy Used	15 kWh
Billed kWh	15.000 kWh

Billing details - Electric

Billing Period - Oct 05 23 to Nov 03 23	
Meter - 8339317	
Customer Charge	\$15.55
Energy Charge	
15.000 kWh @ 10.278c	1.54
Fuel Charge	
15.000 kWh @ 5.630c	0.84
Asset Securitization Charge	
15.000 kWh @ 0.210c	0.03
Minimum Bill Adjustment	12.04
<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

Hidden Creek North CDD
Meeting Date: November 7, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Ebony Bennett	Yes	
Jose Garcia	Yes	
Michael Hunt	Yes	
Edward Schill	Yes	
Jamie Schill	Yes	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
 11.07.23

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:00am
Meeting End Time:	11:43am
Total Meeting Time:	1.43

Time Over _____ (3) Hours:	
------------------------------	--

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: Dayl Adams



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

INVOICE

Remit To:

20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Hidden Creek North Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
darryla@rizzetta.com
cddinvoice@rizzetta.com

Date: October 30, 2023
Project Number: 2016-078G
Invoice Number: 46010
Invoice Period: 9/16/2023 to 10/13/2023

Project: Hidden Creek North - District Engineer Services

SERVICES PERFORMED:

FDC Agreement No. 22-071A
CDD Engineer Service (0900)

- Prepare for and attend October board meeting

Description	Hours	Rate	Cost
Senior Project Manager	1.25	\$190.00	\$237.50

Total Invoice Amount: \$237.50

RECEIVED
11.01.23

David Fleeman, P.E.

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 89278
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

000758

Hidden Creek North Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

OCT 5 2023



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.hiddencreekriorthcdd.org
- 8. County(ies): Pasco
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 06/26/2018
- 11. Creation Document on File: 06/26/2018
- 12. Date Established: 02/07/2018
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Pasco County
- 15. Creation Document(s): County Ordinance 18-04
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 11/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason:

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



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: 19251657
 Billing Date: 10/20/2023
 Billing Period: 9/7/2023 to 10/6/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292554	9/7/2023	3960	10/6/2023	3980	29	20

Usage History	
Month	Usage
October 2023	20
September 2023	317
August 2023	47
July 2023	26
June 2023	34
May 2023	44
April 2023	106
March 2023	96
February 2023	51
January 2023	171
December 2022	285
November 2022	198

Transactions		Amount
Previous Bill		237.75
Payment 10/10/23		-237.75 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X \$0.78	15.60
Total Current Transactions		15.60
TOTAL BALANCE DUE		\$15.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1101125
 Customer # 01428501
 Balance Forward 0.00
 Current Transactions 15.60

Total Balance Due	\$15.60
Due Date	11/6/2023

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

The Total Due will be electronically transferred on 11/06/2023.

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

Invoice

Date	Invoice #
11/1/2023	INV0000084921

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$414.25	\$414.25
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
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
		RECEIVED 10.30.23	
		Subtotal	\$4,410.42
		Total	\$4,410.42

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 # 34696

DATE 10/30/2023

DUE DATE 11/14/2023

TERMS Net 15

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

BALANCE DUE

\$7,960.00

RECEIVED
10.30.23

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

Advertising Run Dates		Advertiser Name	
10/29/23		HIDDEN CREEK NORTH CDD	
Billing Date		Sales Rep	Customer Account
10/29/2023		Deirdre Bonett	181255
Total Amount Due		Ad Number	
\$147.50		0000314352	

NOV-6-23

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/29/23	10/29/23	0000314352	Times	Legals CLS	Meeting Notice	1	2x42 L	\$143.50
10/29/23	10/29/23	0000314352	Tampabay.com	Legals CLS	Meeting Notice AffidavitMaterial	1	2x42 L	\$0.00 \$4.00

RECEIVED
11.06.23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
10/29/23		HIDDEN CREEK NORTH CDD	
Billing Date		Sales Rep	Customer Account
10/29/2023		Deirdre Bonett	181255
Total Amount Due		Ad Number	
\$147.50		0000314352	

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

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: Meeting Notice** was published in said newspaper by print in the issues of **10/29/23** 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 **10/29/2023**

Judy Allen

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

NOV - 6 2023

The Board of Supervisors of the Hidden Creek North Community Development District will hold their regular monthly meeting on November 7, 2023, at 10:00 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.

} ss

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.

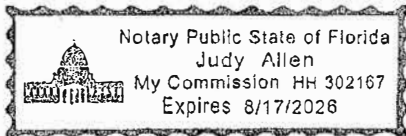
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida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

Daryl Adams
District Manager

Run Date: 10/29/23

0000314352



Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 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.	100148	90605	Aquatic Maintenance 12/23	\$ 1,476.00
Duke Energy	ACH	9100 8611 5243 11/23	0 Eiland Blvd - Streetlights 11/23	\$ 1,106.80
Duke Energy	ACH	9100 8611 5467 11/23	6203 Hidden Creek Blvd - Irrigation/Well Autopay 11/23	\$ 70.39
Duke Energy	ACH	9101 2446 5365 11/23	6203 Hidden Creek Blvd - Sign 11/23 Autopay	\$ 30.79
Ebony P Bennett	100143	EB120523	Board of Supervisors Meeting 12/05/23	\$ 200.00
Edward A Schill	100147	ES120523	Board of Supervisors Meeting 12/05/23	\$ 200.00
Florida Design Consultants, Inc.	100142	46125	Engineering Services 11/23	\$ 602.50
Jaime Schill	100144	JS120523	Board of Supervisors Meeting 12/05/23	\$ 200.00
Jose G Garcia	100145	JG120523	Board of Supervisors Meeting 12/05/23	\$ 200.00
Kutak Rock, LLP	100140	3309671	Legal Services 10/23	\$ 1,759.50
Michael J Hunt	100146	MH120523	Board of Supervisors Meeting 12/05/23	\$ 200.00
Pasco County Utilities	ACH	19398402 10/23 Autopay	Hidden Creek Blvd - Account #1101125 10/23	\$ 16.38
Rizzetta & Company, Inc.	100139	INV0000085725	District Management Fees 12/23	\$ 5,710.42

Hidden Creek North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 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.	100149	34840	Monthly Lawn Service 12/23	\$ 7,960.00
Times Publishing Company	100141	0000318446 112623	Legal Advertising 11/23	\$ 144.00
Report Total				<u>\$ 19,876.78</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
12/1/2023	90605

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	12/31/2023

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

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12-1-2023



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: Jan 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 Nov 22 - Dec 20		
Description	Quantity	Usage
48W LED ROADWAY UG	71	1,207 kWh
Total	71	1,207 kWh

Billing details - Lighting

Billing Period - Nov 22 23 to Dec 20 23	
Customer Charge	\$1.65
Energy Charge	
1,207.000 kWh @ 4.784c	57.73
Fuel Charge	
1,207.000 kWh @ 5.270c	63.61
Asset Securitization Charge	
1,207.000 kWh @ 0.061c	0.74
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	\$1,102.82

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.81
Gross Receipts Tax	3.17
Total Taxes	\$3.98



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

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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: Jan 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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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 Dec 2	3264
Previous reading on Nov 3	- 2935
<hr/>	
Energy Used	329 kWh
Billed kWh	329.000 kWh

Billing details - Electric

Billing Period - Nov 03 23 to Dec 02 23	
Meter - 2771108	
Customer Charge	\$15.55
Energy Charge	
329.000 kWh @ 10.278c	33.82
Fuel Charge	
329.000 kWh @ 5.630c	18.52
Asset Securitization Charge	
329.000 kWh @ 0.210c	0.69
<hr/>	
Total Current Charges	\$68.58

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.05
Gross Receipts Tax	1.76
<hr/>	
Total Taxes	\$1.81



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 Dec 6, 2023
For service Nov 4 - Dec 4
31 days

Account number **9101 2446 5365**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Nov 28</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Dec 27	\$30.79

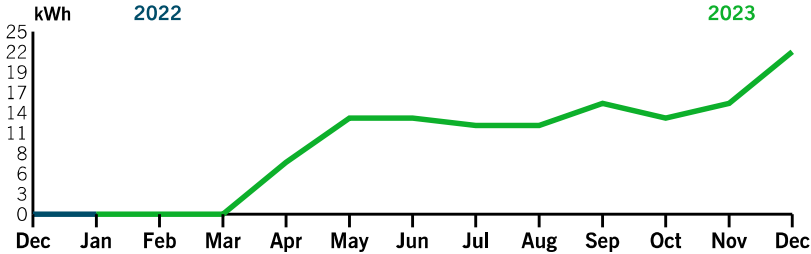


Thank you for your payment.



Your usage snapshot

Electric usage history



Average temperature in degrees

65° 63° 67° 72° 76° 78° 82° 84° 84° 81° 75° 69° 75°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	0	122	10
Avg. Daily (kWh)	1	0	0	

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.



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

Account number
9101 2446 5365

Amount of automatic draft

\$30.79
by Dec 27

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
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

8891012446536500066000000000000000000000307900000030795



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)

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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: Jan 4

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Your usage snapshot - Continued

Current electric usage for meter number 8339317	
Actual reading on Dec 4	122
Previous reading on Nov 4	- 100
<hr/>	
Energy Used	22 kWh
Billed kWh	22.000 kWh

Billing details - Electric

Billing Period - Nov 04 23 to Dec 04 23	
Meter - 8339317	
Customer Charge	\$15.55
Energy Charge	
22.000 kWh @ 10.278c	2.26
Fuel Charge	
22.000 kWh @ 5.630c	1.24
Asset Securitization Charge	
22.000 kWh @ 0.210c	0.05
Minimum Bill Adjustment	10.90
<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

Hidden Creek North CDD
Meeting Date: December 5, 2023

SUPERVISOR PAY REQUEST

RECEIVED
 12-7-2023

Name of Board Supervisor	Check if present	Check if paid
Ebony Bennett	Yes	Yes
Jose Garcia	Yes	Yes
Michael Hunt	Yes	Yes
Edward Schill	Yes	Yes
Jamie Schill	Yes	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:01 am
Meeting End Time:	11:24 am
Total Meeting Time:	1.33

Time Over _____ (3) Hours:	
------------------------------	--

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: 



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

INVOICE

Remit To:

20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Hidden Creek North Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
darryla@rizzetta.com
cddinvoice@rizzetta.com

Date: November 22, 2023
Project Number: 2016-078G
Invoice Number: 46125
Invoice Period: 10/14/2023 to 11/10/2023

Project: Hidden Creek North - District Engineer Services

SERVICES PERFORMED:

FDC Agreement No. 22-071A
CDD Engineer Service (0900)

- Prepare for and attend November board meeting
- Research outparcels

Description	Hours	Rate	Cost
Vice President	2.25	\$190.00	\$427.50
Senior Project Manager	1.00	\$175.00	\$175.00
		Subtotal:	\$602.50

Total Invoice Amount: \$602.50

RECEIVED
11-27-2023

David Fleeman, P.E.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 10, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA

First National Bank of Omaha

Kutak Rock LLP

A/C

Reference: Invoice No. 3309671

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. 3309671
9623-1

Re: General Counsel

For Professional Legal Services Rendered

10/02/23	K. Haber	0.40	102.00	Prepare board meeting agenda memorandum
10/03/23	M. Eckert	1.90	712.50	Prepare for and attend board meeting
10/03/23	D. Wilbourn	1.10	181.50	Prepare new supervisor guides
10/09/23	M. Eckert	0.20	75.00	Prepare supervisor notebook for new supervisors
10/09/23	D. Wilbourn	0.50	82.50	Prepare new supervisor guide
10/10/23	D. Wilbourn	1.70	280.50	Prepare new supervisor guides and cover letters; disseminate same
10/11/23	K. Haber	0.10	25.50	Correspond with Adams and Betancourt regarding execution of mutual aid agreement
10/31/23	M. Eckert	0.80	300.00	Prepare for board meeting; review draft minutes and provide comments
TOTAL HOURS		6.70		

KUTAK ROCK LLP

Hidden Creek North CDD

November 10, 2023

Client Matter No. 9623-1

Invoice No. 3309671

Page 2

TOTAL FOR SERVICES RENDERED

\$1,759.50

TOTAL CURRENT AMOUNT DUE

\$1,759.50

RECEIVED
11.10.23



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: 19398402
 Billing Date: 11/20/2023
 Billing Period: 10/6/2023 to 11/7/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292554	10/6/2023	3980	11/7/2023	4001	32	21

Usage History		
Month	Usage	Water
November 2023	21	
October 2023	20	
September 2023	317	
August 2023	47	
July 2023	26	
June 2023	34	
May 2023	44	
April 2023	106	
March 2023	96	
February 2023	51	
January 2023	171	
December 2022	285	

Transactions		
Previous Bill		15.60
Payment 11/06/23		-15.60 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	21 Thousand Gals X \$0.78	16.38
Total Current Transactions		16.38

TOTAL BALANCE DUE **RECEIVED** **\$16.38**
 12-8-2023



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1101125
 Customer # 01428501
 Balance Forward 0.00
 Current Transactions 16.38

Total Balance Due	\$16.38
Due Date	12/7/2023

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

The Total Due will be electronically transferred on 12/07/2023.

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

Invoice

Date	Invoice #
12/1/2023	INV0000085725

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$414.25	\$414.25
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$327.08	\$327.08
Landscape Consulting Services	1.00	\$650.00	\$650.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - November	1.00	\$650.00	\$650.00
Subtotal			\$5,710.42
Total			\$5,710.42



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 # 34840

DATE 11/27/2023

DUE DATE 12/12/2023

TERMS Net 15

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

BALANCE DUE

\$7,960.00

RECEIVED
11-27-23

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

Advertising Run Dates		Advertiser Name	
11/26/23		HIDDEN CREEK NORTH CDD	
Billing Date	Sales Rep	Customer Account	
11/26/2023	Deirdre Bonett	181255	
Total Amount Due		Ad Number	
\$144.00		0000318446	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
11/26/23	11/26/23	0000318446	Times	Legals CLS	Regular Meeting	1	2x41 L	\$140.00
11/26/23	11/26/23	0000318446	Tampabay.com	Legals CLS	Regular Meeting AffidavitMaterial	1	2x41 L	\$0.00 \$4.00

RECEIVED
 DEC 04 2023

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
11/26/23		HIDDEN CREEK NORTH CDD	
Billing Date	Sales Rep	Customer Account	
11/26/2023	Deirdre Bonett	181255	
Total Amount Due		Ad Number	
\$144.00		0000318446	

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

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Tampa Bay Times
Published Daily

DEC 04 2023

STATE OF FLORIDA
COUNTY OF Pasco

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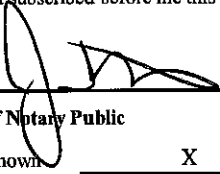
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Regular Meeting** was published in said newspaper by print in the issues of: **11/26/23** 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 **11/26/2023**



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

The Board of Supervisors of the Hidden Creek North Community Development District will hold their regular monthly meeting on December 5, 2023, at 10:00 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.

Daryl Adams
District Manager
Run Date: 11/26/23

0000318446

