

Board of Supervisors' Meeting May 7, 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 Chairman

Michael Hunt
Jose Garcia
Edward Schill
Jamie Schill
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

April 30, 2024

Board of Supervisors
Hidden Creek North
Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of Hidden Creek North Community Development District will be held on **Tuesday**, **May 7**, **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. 2.	CALL TO ORDER/ROLL CALL AUDIENCE COMMENTS	
3.	BUSINESS ITEMS	
	A. Presentation of Fiscal Year 2024/2025 Proposed Budget (Under Separate Cover)1. Consideration of Resolution 2024-01; Approving Fiscal Year	
	2024/2025 Proposed Budget and Setting Public HearingTab) 1
	B. Consideration of Resolution 2024-02; Designating a Date, Time	
	and Location for a Landowners' Meeting and Election) 2
	C. Consideration of Resolution 2024-03; General Election and Notice	
	D. Discussion on GS-1 Rate Change NoticeTab) 4
4.	STAFF REPORTS	
	A. Landscape Inspection Services	_
	1. Presentation of Field Inspection Report) 5
	2. Presentation of Lawn Medics Landscape Report (Under Separate Cover)	
	B. Aquatic Maintenance	
	Presentation of AWC Aquatics Reports (Under Separate Cover)	
	C. District Counsel	
	D. District Engineer	
	E. District Manager	_
_	1. Presentation of District Manager Report and Monthly Financials Tab) (
5.	BUSINESS ADMINISTRATION	
	A. Consideration of Minutes of the Board of Supervisors	_
	Meeting held on April 2, 2024Tab) /
	B. Consideration of the Operation and Maintenance	_
	Expenditures for February 2024Tab) ک
	C. Consideration of the Operation and Maintenance	_
_	Expenditures for March 2024Tab) 5
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

RESOLUTION 2024-01

[FISCAL YEAR 2025 BUDGET APPROVAL RESOLUTION]

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FISCAL YEAR 2025 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Fiscal Year 2025"), the District Manager prepared and submitted to the Board of Supervisors ("Board") of the Hidden Creek North Community Development District ("District") prior to June 15, 2024, the proposed budget(s) attached hereto as Exhibit A ("Proposed Budget"); and

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

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

- 1. **PROPOSED BUDGET APPROVED.** The Proposed Budget attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. **SETTING A PUBLIC HEARING; DIRECTING PUBLICATION.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, time, and location, and District staff is directed to provide notice of the same in accordance with Florida law:

DATE: August 6, 2024 TIME: 10:00 a.m.

LOCATION: Offices of Rizzetta & Company, Inc.

5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544

- 3. **TRANSMITTAL TO LOCAL GENERAL PURPOSE GOVERNMENT; POSTING OF PROPOSED BUDGET.** The District Manager is hereby directed to (i) submit a copy of the Proposed Budget to the applicable local general-purpose government(s) at least 60 days prior to the public hearing set above, and (ii) post the approved Proposed Budget on the District's website in accordance with Section 189.016, *Florida Statutes*.
- 4. **SEVERABILITY; EFFECTIVE DATE.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 7th DAY OF MAY 2024.

ATTEST:		HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT		
Secretary / Assistant Secretary		Chair/Vice Chair, Board of Supervisors		
Exhibit A:	Proposed Budget			

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025 BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Hidden Creek North Community Development District ("District") will hold a public hearing and regular meeting as follows:

DATE: August 6, 2024 TIME: 10:00 a.m.

LOCATION: Offices of Rizzetta & Company, Inc.

5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544

The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Proposed Budget"). A regular meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614; Ph: (813) 994-1001 ext. 7958 ("District Manager's Office"), during normal business hours, or by visiting the District's website at www.hiddencreeknorthcdd.org.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

District Manager

[PUBLISH TWICE, ONE WEEK APART WITH FIRST PUBLICATION AT LEAST 15 DAYS PRIOR TO THE PROPOSED BUDGET HEARING]

Tab 2

RESOLUTION 2024-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

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

WHEREAS, pursuant to Section 190.006(1), *Florida Statutes*, the District's Board of Supervisors ("Board") "shall exercise the powers granted to the district pursuant to [Chapter 190, *Florida Statutes*]," and the Board shall consist of five members; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing Board Supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*.

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

1. **EXISTING BOARD SUPERVISORS; SEATS SUBJECT TO ELECTIONS.** The Board is currently made up of the following individuals:

<u>Seat Number</u>	<u>Supervisor</u>	Term Expiration Date			
1	Ebony Bennett	November 2024			
2	Jamie Schill	November 2024			
3	Jose Garcia	November 2024			
4	Edward Schill	November 2026			
5	Michael J. Hunt	November 2026			
This year, Seat, currently held by, is subject to election by landowners. The term of office for the successful landowner candidate shall commence upon election and shall be for a four-year period.					
2. LANDOWNER'S ELECTION. In accordance with Section 190.006(2), <i>Florida Statutes</i> , the meeting of the landowners to elect Board Supervisor(s) of the District shall be held on the day of November 2024, at a/p.m., and located at					

- 3. **PUBLICATION.** The District's Secretary is hereby directed to publish notice of the landowners' meeting and election in accordance with the requirements of Section 190.006(2), *Florida Statutes*.
- 4. **FORMS.** Pursuant to Section 190.006(2)(b), *Florida Statutes*, the landowners' meeting and election have been announced by the Board at its May 7, 2024 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during

normal business hours at the office of the District Manager, Rizzetta & Company, located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, phone: (813) 994-1001.

- 5. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
 - 6. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS DAY 7TH OF MAY 2024.

	HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT
ATTEST:	CHAIRMAN / VICE CHAIRMAN
SECRETARY / ASST. SECRETARY	

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Hidden Creek North Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 139.702 acres, located entirely within Pasco County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person to the District's Board of Supervisors ("Board", and individually, "Supervisor"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE:	November, 2024	
TIME:		
PLACE:		
		Ī

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 5844 Old Pasco Road, Suite 100, Tampa, Florida 33544, phone: (813) 994-1001 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. 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), for aid in contacting the District Manager's Office.

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

Darryl Adams		
District Manager		
Run Date(s):	&	

PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION, IN A NEWSPAPER WHICH IS IN GENERAL CIRCULATION IN THE AREA OF THE DISTRICT

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LANDOWNERS' MEETING:	, November, 2024
TIME:	
LOCATION:	

Pursuant to Chapter 190, Florida Statutes, and after a Community Development District ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, one (1) seat on the Board for a term of four (4) years will be up for election by landowners. The term of office for the successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by <u>one</u> of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

LANDOWNER PROXY

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA LANDOWNERS' MEETING – NOVEMBER ____, 2024

KNOW ALL MEN BY THESE PRESENTS, that the undersigned,	the fee simple	owner of the lands described
herein, hereby constitutes and appoints		_ ("Proxy Holder") for and on
behalf of the undersigned, to vote as proxy_at the meeting of t	:he landowners	of the Hidden Creek North
Community Development District to be held at	, on	, November,
<mark>2024, at a/p.m.,</mark> and at any adjournments thereof, accordin	g to the numb	er of acres of unplatted land
and/or platted lots owned by the undersigned landowner that the u	ındersigned woı	uld be entitled to vote if then
personally present, upon any question, proposition, or resolution	or any other i	matter or thing that may be
considered at said meeting including, but not limited to, the election	of members of t	the Board of Supervisors. Said
Proxy Holder may vote in accordance with his or her discretion on all	matters not kno	own or determined at the time
of solicitation of this proxy, which may legally be considered at said m	ieeting.	
Any proxy heretofore given by the undersigned for said n	_	
continue in full force and effect from the date hereof until the con		
adjournment or adjournments thereof, but may be revoked at an	•	
presented at the landowners' meeting prior to the Proxy Holder's exe	rcising the votin	ng rights conferred herein.
Printed Name of Legal Owner		
Signature of Legal Owner	Date	
Signature of Legal Owner	Date	
Parcel Description	<u>Acreage</u>	Authorized Votes
	: -£-	
[Insert above the street address of each parcel, the legal descript	•	
number of each parcel. If more space is needed, identification of par	ceis owned may	be incorporated by reference
to an attachment hereto.]		
Total Number of Authorized Votes:		
Total Hamber of Authorized votes.		

NOTES: Pursuant to Section 190.006(2)(b), *Florida Statutes*, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA

LANDOWNERS' MEETING - NOVEMBER ___, 2024

For Election (1 Supervisor): The candidate receiving the highest number of votes will each receive a four (4) year term, with the term of office for the successful candidate commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Hidden Creek North Community Development District and described as follows:

<u>Description</u>		<u>Acreage</u>
		
identification num	e street address of each parcel, the legal describer of each parcel.] [If more space is needed, identiference to an attachment hereto.]	•
or		
Attach Proxy.		
	, as Landowner, (, Landowner, (, Landowner) pursuant to the Landowner's	
votes as follows:	(, , , , , , , , , , , , , , , , , , , ,
	NAME OF CANDIDATE	NUMBER OF VOTES
Date:	Signed:	

Tab 3

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE PASCO COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors of the District ("Board") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Pasco County Supervisor of Elections ("Supervisor") to conduct the District's elections by the qualified electors of the District at the general election ("General Election").

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

- 1. **GENERAL ELECTION SEATS.** Seat ___, currently held by ____ and Seat, currently held by ____ are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.
- 2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
- 3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
- 4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

Commented [EMC1]: Seats 1, 2, and 3 are up for election; District Manager to call Supervisor of Elections and determine which two seats will be subject to the general election and which seat will be subject to the landowner election; revise accordingly

- 5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.
- 6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.
- 7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
 - 8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 7th day of May 2024.

HIDDEN CREEK NORTH
COMMUNITY DEVELOPMENT
DISTRICT

	CHAIRPERSON/VICE CHAIRPERSON
ATTEST:	
SECRETARY/ASSISTANT SECRETARY	_

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Hidden Creek North Community Development District ("District") will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Pasco County Supervisor of Elections located at Central Pasco Professional Center, 4111 Land O'Lakes Blvd., Suite 105, Land O'Lakes, Florida 34639; Ph: (813) 929-2788. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "qualified elector" of the District, as defined in Section 190.003, Florida Statutes. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

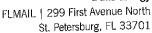
The Hidden Creek North Community Development District has two (2) seats up for general election, specifically seats ____ and ____. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the Pasco County Supervisor of Elections.

Publish on or before May 27, 2024.

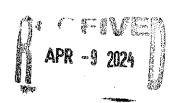
Commented [EMC2]: Seats 1, 2, and 3 are up for election; District Manager to call Supervisor of Elections and determine which two seats will be subject to the general election and which seat will be subject to the landowner election; revise accordingly

Tab 4





April 4, 2024





duke-energy.com

2125

2125 T7 P2 *******AUTO**ALL FOR AADC 335 HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 դլելլկնվը][[նրիկրդիերն]][բբրնիլերկիրորն

Account originally placed on discontinued rate schedule GS-1 to be moved to General Service Demand rate

Dear HIDDEN CREEK NORTH CDD:

At the time your account(s) listed below established electric service, it was incorrectly set up to be billed on schedule General Service (GS-1), a rate that had formally closed for new accounts on Jan. 1, 2022.

To correct this oversight, the account(s) will soon be moved to schedule GSD-1, the General Service Demand rate that replaced GS-1.

The cumulative charges billed under rate GS-1 for this account(s) were higher than the amount calculated on rate schedule GSD-1. As a result, an adjustment will be applied to your billing statement(s) next month to credit you for charges that were in excess of what would have been billed on rate GSD.

We apologize for this error and any inconvenience this caused. If upon receipt of your bill(s) you would prefer to have your credit returned in the form of a check, please give us a call at 877.372.8477 between the hours of 7 a.m. and 6 p.m. to request a refund.

For further details on rate GSD-1 and other available rate schedules, visit duke-energy.com/rates.

Sincerely,

Duke Energy Business Service Center

Affected account(s):

910124465365

Tab 5

Hidden Creek North

Landscape Inspection Report



April 24, 2024
Rizzetta & Company
Jason Liggett – Landscape Specialist



Summary

General Updates, Recent & Upcoming Maintenance Events.

Make sure drought stress areas have working irrigation in the district.

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. Check the irrigation throughout Daisy Meadow Loop, I believe it is not working in this area. Very noticeable hot spotting throughout these common areas.(pic 1)



- 2. We still have a leak on the corner of Hidden Creek Blvd and Daisy Meadow loop on the southwest corner. You can also see the water running down the sidewalk.(pic 2>)
- 3. During my inspection I noticed a Oak tree that has not come back from the winter leaf drop. Provide the district a cost to remove and replace with another oak tree.(pic 3>)
- 4. <u>During my inspection of the pond mowing everything looked completed and string trimmed.</u>

5. The hibiscus that were cutback at the monument sign are starting to get new bloom and are looking nice as well as the mimosa in the center island.



Hidden Creek North

6. During my inspection, the Saint Augustine on Hidden Creek Blvd on the east side between Shade Fern Lane and Buttonweed Trail is showing signs of drought stress. Please check the irrigation in this area.(pic 6,6a)





7. Turf weed treatments on Hidden Creek Blvd are looking better. Continue to work on this.

Tab 6



UPCOMING DATES TO REMEMBER

- Next Meeting: June 4, 2024 at 10:00am
- FY 2022-2023 Audit Completion Deadline: June 30, 2024
- Next Election (Seats): Term11/20 11/24(Seat 1-Ebony); Term11/20 11/24 (Seat 2-Jaime); Term 11/20-11/24 (Seat 3-Jose)

District Manager's Report May 7

2024

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FINANCIAL SUMMARY	3/31/2024
General Fund Cash & Investment Balance:	\$433,962
Reserve Fund Cash & Investment Balance:	\$62,889
Debt Service Fund & Investment Balance:	\$618,266
Total Cash and Investment Balances:	\$1,115,117
General Fund Expense Variance: \$44,393	Under Budget



Financial Statements (Unaudited)

March 31, 2024

Prepared by: Rizzetta & Company, Inc.

hiddencreekcdd.org rizzetta.com

Balance Sheet As of 03/31/2024 (In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	433,962	62,889	1,135	497,986	0	0
Investments	0	0	617,131	617,131	0	0
Accounts Receivable	4,132	0	3,794	7,926	0	0
Prepaid Expenses	2,997	0	0	2,996	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	622,060
Amount To Be Provided Debt Service	0	0	0	0	0	6,422,940
Total Assets	441,572	62,889	622,060	1,126,520	10,912,279	7,045,000
Liabilities						
Accounts Payable	10,290	0	0	10,290	0	0
Accrued Expenses	2,063	0	0	2,063	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	5,925,000
Total Liabilities	12,353	0	0	12,353	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	211,540	62,889	144,709	419,138	0	0
Total Fund Equity & Other Credits	429,218	62,889	622,060	1,114,167	10,912,279	1,120,000
Total Liabilities & Fund Equity	441,572	62,889	622,060	1,126,520	10,912,279	7,045,000

Statement of Revenues and Expenditures $As\ of\ 03/31/2024$

(In Whole Numbers)

Namoul Bodget YTD Bodget YTD Action YTD Variance		Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
Tax Roll 352,878 352,878 354,235 (1,357) Total Revenues 352,878 352,878 354,235 (1,357) Total Revenues 352,878 352,878 354,235 (1,357) Expenditures	-				
Tax Roll 352,878 352,878 354,235 (1,357) Total Revenues 352,878 352,878 352,325 (1,357) Expenditures Legislative Supervisor Fees 13,000 6,500 5,000 1,500 Total Legislative Administrative Administrative Administrative Services 19,667 9,834 9,834 0 Administrative Services 4,971 2,485 2,485 0 Arbitrage Rebate Calculation 450 450 450 0 0 Auditing Services 3,400 0 0 0 0 0 Auditing Services 3,400 0	Revenues				
Expenditures	Special Assessments				
Expenditures Company of the property of th	Tax Roll	352,878	352,878	354,235	(1,357)
Legislative Supervisor Fees 13,000 6,500 5,000 1,5	Total Revenues	352,878	352,878	354,235	(1,357)
Supervisor Fees 13,000 6,500 5,000 1,500 Total Legislative 13,000 6,500 5,000 1,500 Financial & Administrative 4,000 2,834 9,834 0 Administrative Services 4,971 2,485 2,485 0 Arbitrage Rebate Calculation 450 450 450 0 Assessment Roll 5,463 5,463 5,463 0 0 0 Auditing Services 3,400 1,11 0 0 0 1,11 0 <t< td=""><td>Expenditures</td><td></td><td></td><td></td><td></td></t<>	Expenditures				
Total Legislative 13,000 6,500 5,000 1,500 Financial & Administrative 4ccounting Services 19,667 9,834 9,834 0 Administrative Services 4,971 2,485 2,485 0 Arbitrage Rebate Calculation 450 450 450 0 Assessment Roll 5,463 5,463 5,463 5,463 0 Auditing Services 3,400 0 0 0 0 Dissredination Agent 5,000 5,000 5,000 0 0 District Engineer 19,400 9,700 3,559 6,141 0 <td><u> </u></td> <td></td> <td></td> <td></td> <td></td>	<u> </u>				
Financial & Administrative Accounting Services 19,667 9,834 9,834 0 Administrative Services 4,971 2,485 2,485 0 Arbitrage Rebate Calculation 450 450 450 0 Assessment Roll 5,463 5,463 5,463 0 Auditing Services 3,400 0 0 0 0 Dissemination Agent 5,000 5,000 5,000 0 0 0 District Engineer 19,400 9,700 3,559 6,141 0 1,41 0 0 0 0 1,41 0 0 <td< td=""><td>Supervisor Fees</td><td>13,000</td><td>6,500</td><td>5,000</td><td>1,500</td></td<>	Supervisor Fees	13,000	6,500	5,000	1,500
Accounting Services 19,667 9,834 9,834 0 Administrative Services 4,971 2,485 2,485 0 Arbitrage Rebate Calculation 450 450 450 0 Assessment Roll 5,463 5,463 5,463 0 Auditing Services 3,400 0 0 0 Dissemination Agent 5,000 5,000 5,000 0 District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 0 50 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 <td< td=""><td>Total Legislative</td><td>13,000</td><td>6,500</td><td>5,000</td><td>1,500</td></td<>	Total Legislative	13,000	6,500	5,000	1,500
Administrative Services 4,971 2,485 2,485 0 Arbitrage Rebate Calculation 450 450 450 0 Assessment Roll 5,463 5,463 5,463 0 Auditing Services 3,400 0 0 0 Dissemination Agent 5,000 5,000 5,000 0 District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Tustices Fees 4,000 4,000 1,087 2,913	Financial & Administrative				
Arbitrage Rebate Calculation 450 450 450 0 Assessment Roll 5,463 5,463 5,463 0 Auditing Services 3,400 0 0 0 Dissemination Agent 5,000 5,000 5,000 0 District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 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 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50		19,667	9,834	9,834	0
Assessment Roll 5,463 5,463 5,463 0 Auditing Services 3,400 0 0 0 Dissemination Agent 5,000 5,000 5,000 0 District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737	Administrative Services	*	2,485	2,485	0
Auditing Services 3,400 0 0 0 Dissemination Agent 5,000 5,000 5,000 0 District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500	_	450	450	450	0
Dissemination Agent 5,000 5,000 5,000 0 District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000		·	5,463	5,463	0
District Engineer 19,400 9,700 3,559 6,141 District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 3,600	5				0
District Management 21,962 10,981 10,981 0 Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services					-
Dues, Licenses & Fees 175 175 175 0 Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Servi	_		· ·		6,141
Financial & Revenue Collections 3,925 1,962 1,962 0 Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Tustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671 </td <td><u> </u></td> <td>· ·</td> <td></td> <td></td> <td>0</td>	<u> </u>	· ·			0
Legal Advertising 1,500 750 751 0 Miscellaneous Mailings 1,000 500 0 500 Public Officials Liability Insurance 3,143 3,143 2,829 314 Tax Collector/Property Appraiser Fees 150 0 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 14,000 7,000 6,571 429 Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Servic	•				0
Miscellaneous Mailings 1,000 500 0 500 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 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 25,000 12,500 10,206 2,294 Electric Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671		•			0
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 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 14,000 7,000 6,571 429 Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services 5,500 2,750 78 2,671	-			751	-
Tax Collector/Property Appraiser Fees 150 0 0 0 Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671					
Trustees Fees 4,000 4,000 1,087 2,913 Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services 25,000 12,500 10,206 2,294 Electric Utility Services 3,600 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services 17,600 2,750 78 2,671 Utility - Reclaimed 5,500 2,750 78 2,671	-		3,143	2,829	314
Website Hosting, Maintenance, Backup & E 3,638 2,688 2,737 (50) Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services 5,500 2,750 78 2,671					
Total Financial & Administrative 97,844 57,131 47,313 9,818 Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services 5,500 2,750 78 2,671 Utility - Reclaimed 5,500 2,750 78 2,671		·		ŕ	
Legal Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671		3,638	2,688	2,737	(50)
District Counsel 25,000 12,500 10,206 2,294 Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services 5,500 2,750 78 2,671	Total Financial & Administrative	97,844	57,131	47,313	9,818
Total Legal Counsel 25,000 12,500 10,206 2,294 Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671	Legal Counsel				
Electric Utility Services Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671	District Counsel	25,000	12,500	10,206	2,294
Utility - Street Lights 14,000 7,000 6,571 429 Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671	Total Legal Counsel	25,000	12,500	10,206	2,294
Utility Services 3,600 1,800 502 1,299 Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671	Electric Utility Services				
Total Electric Utility Services 17,600 8,800 7,073 1,728 Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671	Utility - Street Lights	14,000	7,000	6,571	429
Water-Sewer Combination Services Utility - Reclaimed 5,500 2,750 78 2,671	Utility Services	3,600	1,800	502	1,299
Utility - Reclaimed 5,500 2,750 78 2,671	Total Electric Utility Services	17,600	8,800	7,073	1,728
	Water-Sewer Combination Services				
Total Water-Sewer Combination Services 5,500 2,750 78 2,671	Utility - Reclaimed	5,500	2,750	78	2,671
	Total Water-Sewer Combination Services	5,500	2,750	78	2,671

Stormwater Control

Statement of Revenues and Expenditures
As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To D 03/31/202	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Aquatic Maintenance	20,000	10,000	9,556	444
Stormwater Assessments	500	250	0	250
Stormwater Monitoring & Maintenance	1,600	800	0	800
Total Stormwater Control	22,100	11,050	9,556	1,494
Other Physical Environment				
Entry & Walls Maintenance & Repair	1,000	500	0	500
General Liability Insurance	3,842	3,842	3,458	384
Irrigation Maintenance & Repair	20,220	10,110	0	10,110
Landscape Maintenance	95,800	47,900	58,970	(11,070)
Property Insurance	1,152	1,152	1,098	54
Well Maintenance	1,000	500	0	500
Total Other Physical Environment	123,014	64,004	63,526	478
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,000	1,000	0	1,000
Street Sign Repair & Replacement	6,000	3,000	0	3,000
Total Road & Street Facilities	8,000	4,000	0	4,000
Contingency				
Miscellaneous Contingency	40,820	20,410	0	20,410
Total Contingency	40,820	20,410	0	20,410
Total Expenditures	352,878	187,145	142,752	44,393
	0	165 722	211 402	(45.750)
Total Excess of Revenues Over(Under) Expenditures	0	165,733	211,483	(45,750)
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	165,733	429,218	(263,485)

Statement of Revenues and Expenditures
As of 03/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To D	
	09/30/2024	03/31/2024	03/31/202	24
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	62,889	62,889	62,889	0
Total Revenues	62,889	62,889	62,889	0
Expenditures				
Contingency				
Capital Outlay	62,889	31,445	0	31,445
Total Contingency	62,889	31,445	0	31,445
Total Expenditures	62,889	31,445	0	31,445
Total Excess of Revenues Over(Under) Expen-	0	31,445	62,889	(31,445)
ditures				
Fund Balance, Beginning of Period	0	0	0	0
Total Fund Balance, End of Period	0	31,445	62,889	(31,445)

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

Statement of Revenues and Expenditures $As\ of\ 03/31/2024$

(In Whole Numbers)
Veer Ending

	Year Ending	Through	Year To	Date
	09/30/2024	03/31/2024	03/31/	2024
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,008	(12,008)
Special Assessments				
Tax Roll	381,688	381,688	382,932	(1,244)
Total Revenues	381,688	381,688	394,940	(13,252)
Expenditures				
Debt Service				
Interest	261,688	261,688	130,231	131,456
Principal	120,000	120,000	120,000	0
Total Debt Service	381,688	381,688	250,231	131,456
Total Expenditures	381,688	381,688	250,231	131,456
Total Excess of Revenues Over(Under) Expenditures	0	0	144,709	(144,709)
dituies				
Fund Balance, Beginning of Period	0	0	477,351	(477,351)
Total Fund Balance, End of Period	0	0	622,060	(622,060)
=				

HIDDEN CREEK NORTH CDD

Investment Summary March 31, 2024

Account	<u>Investment</u>	 ance as of ch 31, 2024
Regions Bank 2019A-1 Revenue	Goldman Sachs Financial Square Funds	\$ 420,831
Regions Bank 2019A-1 Reserve	Goldman Sachs Financial Square Funds	195,758
Regions Bank 2019A-1 Interest	Goldman Sachs Financial Square Funds	281
Regions Bank 2019A-1 Sinking Fund	Goldman Sachs Financial Square Funds	256
Regions Bank 2019A-1 General Redemption	Goldman Sachs Financial Square Funds	5
	Total Debt Service Fund Investments	\$ 617,131

Hidden Creek North Community Development District Summary A/R Ledger From 03/1/2024 to 03/31/2024

	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	4,132.22
Sum for 283, 23- 283, 2341	40						4,132.22
203, 2341	283-200	283 Debt Service Fund S2019A-1 & A-2	Pasco County Tax Collector	AR00001527	12110	10/01/2023	3,793.48
Sum for 283, 23 Sum for 2 Sum Tot	83						3,793.48 7,925.70 7,925.70

Hidden Creek North Community Development District Summary A/P Ledger From 03/1/2024 to 03/31/2024

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
283, 2340						
·	283 General Fund	03/07/2024	Duke Energy	9101 2446 5365 02/24 Autopay	6203 Hidden Creek Blvd - Sign 02/24	30.79
	283 General Fund	03/22/2024	Duke Energy	9100 8611 5243 03/24 Autopay	0 Eiland Blvd - Street- lights 03/24	1,093.80
	283 General Fund	03/11/2024	Kutak Rock, LLP	3365525	Legal Services 02/24	1,063.00
	283 General Fund	01/22/2024	Pasco County Utilities	19756040 Autopay	Hidden Creek Blvd - Account #1101125 12/23	3.12
	283 General Fund	03/12/2024	Pasco County Utilities	19756040 Autopay- Rev	Hidden Creek Blvd - Account #1101125 12/23	(3.12)
	283 General Fund	03/18/2024	Pasco County Utilities	20081282 Autopay	Hidden Creek Blvd - Acct# 1101125 02/24	141.96
	283 General Fund	03/28/2024	The Lawn Medic Services, Inc.	35436	Monthly Lawn Service 04/24	7,960.00
Sum for 283, 2340 Sum for 283 Sum Total			·			10,289.55 10,289.55 10,289.55

Hidden Creek North Community Development District Notes to Unaudited Financial Statements March 31, 2024

Balance Sheet

- 1. Trust statement activity has been recorded through 03/31/24.
- 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 FY 23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

1 MINUTES OF MEETING 2 3 Each person who decides to appeal any decision made by the Board with respect to any 4 matter considered at the meeting is advised that the person may need to ensure that a 5 verbatim record of the proceedings is made, including the testimony and evidence upon 6 which such appeal is to be based. 7 8 9 HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT 10 11 12 The regular meeting of Hidden Creek North Community Development District was held on Tuesday, April 2, 2024, at 10:00 a.m. at the offices of Rizzetta & Company Inc. 13 located at 5844 Old Pasco Road, Wesley Chapel, FL 33544. 14 Present were: 15 16 **Ebony Bennett** Chairman 17 **Edward Schill** Vice Chair 18 Michael Hunt **Assistant Secretary** 19 Jaime Schill **Assistant Secretary** 20 Jose Garcia **Assistant Secretary** 21 22 Also present were: 23 24 25 Jamie Schill **Assistant Secretary** (Conference Call) Daryl Adams **District Manager, Rizzetta** 26 Landscape Inspection Specialist, Rizzetta Jason Liggett 27 Mike Eckert District Counsel, Kutak Rock (Conference Call) 28 District Engineer, Florida Design Consultants David Fleeman 29 Rachael Meiser Co-District Engineer, Florida Design 30 Jason Marks **Aquatic Weed Control** 31 32 Audience None 33 34 FIRST ORDER OF BUSINESS Call to Order 35 36 Mr. Adams called the meeting to order at 10:16 a.m. and confirmed a quorum. 37 38 **SECOND ORDER OF BUSINESS Audience Comments** 39 40 41 There were no audience members present. 42 THIRD ORDER OF BUSINESS **Business Items** 43 44 A. Discussion on FY 24-25 Budget 45

The District Manager went over the process.

The Board requested to include yearly mulch refill in the budget.

46

47 48

B. Ratification of the Enforcement Deed Restrictions HOA Agreement

On a Motion by Mr. Schill, seconded by Ms. Bennett, with all in favor, the Board of Supervisors approved the Ratification of the Enforcement Deed Restriction HOA Agreement, for the Hidden Creek North Community Development District.

C. Consideration of the Resolution 2024-01 General Election and Notice Tabled until next month.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services

Presentation of Field Inspection Report Mr. Liggett presented the report.

The Board requested Mr. Adams and Mr. Liggett to ensure Lawn Medics completed the job.

2. Presentation Lawn Medics Landscape Report

Mr. Liggett reviewed the report.

3. Consideration of Irrigation Proposal

The Board requested Lawn Medics proposals to be tabled until the Castle Ridge project is completed.

On a Motion by Mr. Garcia, seconded by Mr. Bennett, with all in favor, the Board of Supervisors approved to go RFP for Landscape Maintenance Services with Rizzetta and Company Jason Liggett leading the RFP (3-year contract), for the Hidden Creek North Community Development District.

B. Aquatic Maintenance

1. Presentation of AWC Aquatics Report Mr. Marks presented the Aquatics Report.

Mr. Marks updated the Board regarding the trash building in the pond and will provide proposals to fix the erosion and Minnows fish.

C. District Counsel

 The District Counsel discussed the upcoming general election.

D. District Engineer

1. Presentation of the Stormwater Inspection

 Mr. Fleeman went over the Stormwater Inspection report. Mr. Marks is working on getting proposals to fix all the issues.

E. District Manager Report

1. Presentation of District Manager Report and FinancialsMr. Adams presented the DM report and monthly financials.

The Board requested Mr. Adams to provide the 10 street signs. 89 The Board requested Mr. Adams to get the District Engineer to investigate the 90 process of getting the permits for installing traffic humps. 91 92 2. Presentation of Quarterly Compliance Audit Report 93 No issues. 94 95 FIFTH ORDER OF BUSINESS **Business Administration** 96 97 A. Consideration of Minutes of the Board of Supervisors Meeting 98 held on March 05, 2024 99 100 On a Motion by Mr. Garcia, seconded by Mr. Schill, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Meeting held on March 05, 2024, for the Hidden Creek North Community Development District. 101 B. Consideration of the Operation and Maintenance Expenditures for 102 February 2024 103 104 Tabled. 105 106 SIXTH ORDER OF BUSINESS SUPERVISOR REQUESTS 107 108 No additional supervisors request. 109 110 SEVENTH ORDER OF BUSINESS **ADJOURNMENT** 111 112 Mr. Adams stated that if there were no further business to come before the Board. 113 then a motion to adjourn the meeting would be in order. 114 115 On a motion by Mr. Schill, seconded by Mr. Garcia, with all in favor, the Board of Supervisors adjourned the meeting at 11:44 a.m. for the Hidden Creek North Community Development District. 116 117 118 Secretary/Assistant Secretary Chairman/Vice Chairman 119

Tab 8

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.hiddencreeknorthcdd.org</u>

Operations and Maintenance Expenditures February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

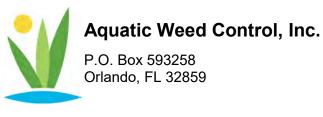
The total items being presented:	\$ 25,710.16
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Paid Operation & Maintenance Expenditures February 1, 2024 Through February 29, 2024

Vendor Name	Check #	Invoice Number	Invoice Description	Invo	oice Amount
Aquatic Weed Control, Inc.	100169	92786	Aquatic Maintenance 02/24	\$	1,476.00
Ardurra Group, Inc.	100170	145960	Engineering Services 01/24	\$	510.25
Duke Energy	20240216-1	9100 8611 5243 01/24	0 Eiland Blvd - Streetlights 01/24	\$	1,093.86
Duke Energy	20240229-1	Autopay 9100 8611 5467 01/24	Irrigation/Well 01/24	\$	46.69
Duke Energy	20240205-2	Autopay 9100 8611 5467 12/23	Irrigation/Well 12/23	\$	71.87
Duke Energy	20240205-1	Autopay 9101 2446 5365 12/23	6203 Hidden Creek Blvd - Sign 12/23	\$	30.79
Ebony P Bennett	100163	Autopay EB020624	Board of Supervisors Meeting 02/06/24	\$	200.00
Edward A Schill	100164	ES020624	Board of Supervisors Meeting 02/06/24	\$	200.00
Jaime Schill	100165	JS020624	Board of Supervisors Meeting 02/06/24	\$	200.00
Jose G Garcia	100166	JG020624	Board of Supervisors Meeting 02/06/24	\$	200.00
Kutak Rock, LLP	100171	3352482	Legal Services 01/24	\$	325.50
Michael J Hunt	100167	MH020624	Board of Supervisors Meeting 02/06/24	\$	200.00
Pasco County Utilities	20240212-2	19756040-1	Hidden Creek Blvd - Account #1101125 12/23	\$	20.28
Rizzetta & Company, Inc.	100161	INV0000087063	District Management Fees 02/24	\$	5,060.42

Paid Operation & Maintenance Expenditures February 1, 2024 Through February 29, 2024

Vendor Name	Check #	Invoice Number	Invoice Description	Inv	oice Amount
The Lawn Medic Services, Inc.	100162	35128	Monthly Lawn Service 02/24	\$	7,960.00
The Lawn Medic Services, Inc.	100172	35279	Monthly Lawn Service 03/24	\$	7,960.00
Times Publishing Company	100168	0000326933	Account #181255 Legal Advertising 01/24	\$	154.50
Report Total				\$	25,710.16



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

Invoice

Date	Invoice #
2/1/2024	92786

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/2/2024

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



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

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

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

February 8, 2024

Project No:

2023-0134-00

Invoice No:

145960

2023-0134-00

2023 Hidden Creek North; WUP 20 011852.004; CS

Pasco County 5 and 6 / T26S / R21E

Professional Services through January 31, 2024

Professional Personnel

 Br. Project Manager
 Hours
 Rate
 Amount

 Sr. Project Manager
 3.25
 157.00
 510.25

 Totals
 3.25
 510.25

Total Labor 510.25

 Billing Limits
 Current
 Prior
 To-Date

 Total Billings
 510.25
 3,925.00
 4,435.25

 Limit
 4,440.00

 Remaining
 4.75

Total this Invoice \$510.25

 Current
 Prior
 Total
 Received
 AR Balance

 Billings to Date
 510.25
 3,925.00
 4,435.25
 3,925.00
 510.25



Billing Backup

Ardurra Group, Inc.

Invoice 145960 Dated 2/8/2024

Thursday, February 8, 2024 6:31:26 PM

Profes	ssional Personnel					
			Hours	Rate	Amount	
Sr. Pro	oject Manager					
	Sr. Scientist					
1677	0-0000-0000 - 4007 - Sr. Scientist	1/4/2024	2.00	157.00	314.00	
1677	0-0000-0000 - 4007 - Sr. Scientist	1/5/2024	.75	157.00	117.75	
1677	0-0000-0000 - 4007 - Sr. Scientist	1/9/2024	.25	157.00	39.25	
1677	0-0000-0000 - 4007 - Sr. Scientist	1/24/2024	.25	157.00	39.25	
	Totals		3.25		510.25	
	Total Labor					510.25
				Total t	his Phase	\$510.25
				Total th	nis Project	\$510.25
				Total th	nis Report	\$510.25

Your Energy Bill

Page 1 of 3

Service address HIDDEN CREEK NORTH CDD O EILAND BLVD

ZEPHYRHILLS FL 33541

Bill date Jan 24, 2024 For service Dec 21 - Jan 23 34 days

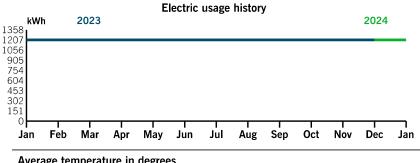
Account number 9100 8611 5243

Billing summary

Total Amount Due Feb 14	\$1,093.86
Taxes	3.66
Current Lighting Charges	1,090.20
Payment Received Jan 11	- 1,106.80
Previous Amount Due	\$1,106.80



Your usage snapshot



Average temperature in degrees

63°	67°	120	/6°	/8°	82°	84°	84°	81,	/5°	69°	64°	62°
			Current	Month	Jan	2023	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electric	c (kWh)		1,20	07	1,	207		14,484			1,207	
Avg. D	aily (kW	'h)	36	ò	3	37		40				
12-mc	onth usa	ge h	ased on	most re	cent h	istory						

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.



Account number 9100 8611 5243

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

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

\$1,093.86

by Feb 14

Amount enclosed

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

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

HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200

TAMPA FL 33614-8390



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800.228.8485

Convenient ways to pay your bill

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Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

P.O. Box 1094 By mail payable to Duke Energy

Charlotte, NC 28201-1094

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

711

1.407.629.1010

Call before you dig

800.432.4770 or 811 Call

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: Feb 21

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit dukeenergy.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 Dec 21 - Jan 23						
Description	Quantity	Usage				
48W LED ROADWAY UG	71	1,207 kWh				
Total	71	1,207 kWh				

Billing details - Lighting

Billing Period - Dec 21 23 to Jan 23 24	
Customer Charge	\$1.70
Energy Charge	
1,207.000 kWh @ 4.124c	49.77
Fuel Charge	
1,207.000 kWh @ 4.880c	58.90
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	\$1,090.20

Billing details - Taxes

Total Taxes	 \$3 . 66
Gross Receipts Tax	2.85
Regulatory Assessment Fee	\$0.81

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Your Energy Bill

Page 1 of 3

Service address

IRRIGATION/WELL

HIDDEN CREEK NORTH CDD 6203 HIDDEN CREEK BLVD

Bill date Feb 6, 2024 For service Jan 4 - Feb 2

30 days

Account number 9100 8611 5467

Billing summary

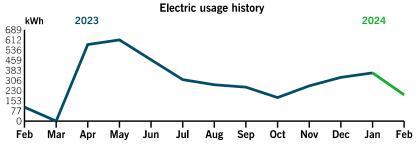
ı	Total Amount Due Feb 27	\$46.69
	Taxes	1.20
	Current Electric Charges	45.49
	Payment Received Feb 01	-71.87
	Previous Amount Due	\$71.87

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).



Your usage snapshot



Average temperature in degrees

07- 72-	70	/0"	02"	04	04	01.	75	09	04-	02	56.
		Current	Month	Feb	2023	12-M	lonth U	sage	Avg Mo	nthly (Jsage
Electric (kWh))	19	8	1	05		3,825			319	
Avg. Daily (kV	Vh)	7	•		4		10				
12-month usa	age l	hased on	most re	cent h	istony						

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

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



Account number 9100 8611 5467

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

After 90 days from bill date, a \$46.69 late charge will apply. by Feb 27

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

1.0% late payment charge.

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



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Electric outage duke-energy.com/outages

800.228.8485

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Speedpay (fee applies)

duke-energy.com/automatic-draft 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

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For hearing impaired TDD/TTY

International

Call

duke-energy.com 800.700.8744 877.372.8477

711

1.407.629.1010

Call before you dig

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 4

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 2771108					
Actual reading on Fe Previous reading on		3825 - 3627			
Energy Used		198 kWh			
Billed kWh	198.000 kWh				

Billing details - Electric

Billing Period - Jan 04 24 to Feb 02 24	
Meter - 2771108	
Customer Charge	\$16.02
Energy Charge	
198.000 kWh @ 9.419c	18.66
Fuel Charge	
198.000 kWh @ 5.247c	10.39
Asset Securitization Charge	
198.000 kWh @ 0.210c	0.42
Total Current Charges	\$45.4

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Total Taxes		\$1.20
Gross Receipts Tax	1.17	
Regulatory Assessment Fee	\$0.03	

Your Energy Bill

Bill date Jan 11, 2024

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

For service Dec 3 - Jan 3 32 days

Page 1 of 3

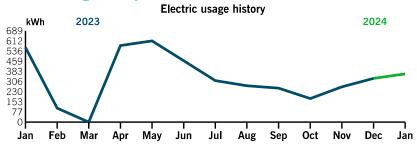
Account number 9100 8611 5467

Billing summary

7	Total Amount Due Feb 01	\$71.87
7	Taxes	1.85
(Current Electric Charges	70.02
	Payment Received Dec 27	- 70.39
F	Previous Amount Due	\$70.39



Your usage snapshot



Average temperature in degrees

03 07	12	70	70	- 02	0+	04	01	/ 3	- 05	04	37
Current Month		Jan 2023		12-N	12-Month Usage		Avg Monthly Usage				
Electric (kWł	1)	36	i3	5	63		3,732			311	
Avg. Daily (k	(Wh)	1	1		17		10				
12-month usage based on most recent history											

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



9100 8611 5467

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

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.

Mail your payment at least 7 days before the due date or

\$71.87 by Feb 1 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



We're here for you

Report an emergency

duke-energy.com/outages Electric outage

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

P.O. Box 1094 By mail payable to Duke Energy

Charlotte, NC 28201-1094

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home

duke-energy.com/manage-bus

General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

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duke-energy.com 800.700.8744

711

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

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duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

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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 Jan 3 Previous reading on Dec 3	3627 - 3264
Energy Used	363 kWh
Billed kWh	363.000 kWh

Billing details - Electric

Billing Period - Dec 03 23 to Jan 03 24				
Meter - 2771108				
Customer Charge \$16.02				
Energy Charge				
363.000 kWh @ 9.419c 34.19				
Fuel Charge				
363.000 kWh @ 5.247c	19.05			
Asset Securitization Charge				
363.000 kWh @ 0.210c	0.76			
Total Current Charges	\$70.0			

Billing details - Taxes

otal Taxes		\$1.85
ross Receipts Tax	1.80	
legulatory Assessment Fee	\$0.05	

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

Your Energy Bill

Service address HIDDEN CREEK NORTH CDD 6203 *SIGN HIDDEN CREEK BLVD

ZEPHYRHILLS FL 33541

Bill date Jan 11, 2024 For service Dec 5 - Jan 4

Account number 9101 2446 5365

31 days

Page 1 of 3

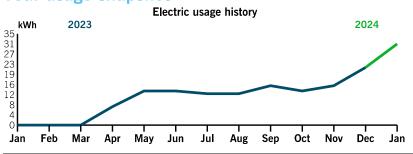
Billing summary

\$30.79	\$30.79
0.79	0.79
30.00	30.00
-30.79	-30.79
\$30.79	\$30.79
	۲

Thank you for your payment.

01-11-2024

Your usage snapshot



Average temperature in degrees

03' 0,	1- 12-	70-	10	02	04	04	01.	75	09-	04	56-
		Current	Month	Jan	2023	12-M	lonth U	sage	Avg Mo	nthly (Jsage
Electric (k	(Wh)	3.			0		153			13	
Avg. Daily	/ (kWh)	1			0		0				
12-month	12-month usage based on most recent history										

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

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

\$30.79 by Feb 1

1.0% late payment charge.

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



We're here for you

Report an emergency

duke-energy.com/outages Electric outage

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home

duke-energy.com/manage-bus

General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

711

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 5

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8339317				
Actual reading on Ja Previous reading on		153 - 122		
Energy Used		31 kWh		
Billed kWh	31.000 kWh			

Billing details - Electric

Billing Period - Dec 05 23 to Jan 04 24		
Meter - 8339317		
Customer Charge	\$16.02	
Energy Charge		
31.000 kWh @ 9.419c	2.91	
Fuel Charge		
31.000 kWh @ 5.247c	1.63	
Asset Securitization Charge		
31.000 kWh @ 0.210c	0.07	
Minimum Bill Adjustment	9.37	
Total Current Charges	\$	30.00

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

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

Billing details - Taxes

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

Hidden Creek North CDD

Meeting Date: February 6, 2024

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	1/ps	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.



EXTENDED MEETING TIMECARD

Meeting Start	Time:	10:02am
Meeting End 7	Time:	11:09am
Total Meeting	1.07	
Time Over	(3) Hours:	
	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:

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

February 12, 2024

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3352482 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. 3352482

9623-1

Re: General Counsel

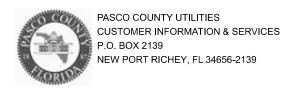
For Professional Legal Services Rendered

01/05/24	K. Haber	0.10	25.50	Review auditors report for repeat findings and recommendations
01/22/24	M. Eckert	0.10	37.50	Review draft agenda; prepare for board meeting
01/30/24	M. Eckert	0.10	37.50	Review agenda; prepare for board meeting
01/31/24	M. Eckert	0.60	225.00	Prepare for board meeting
TOTAL HO	URS	0.90		

TOTAL FOR SERVICES RENDERED \$325.50

TOTAL CURRENT AMOUNT DUE \$325.50





LAND O' LAKES **NEW PORT RICHEY** DADE CITY

(813) 235-6012 (727) 847-8131 (352) 521-4285

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

1 0 1 14-92227

HIDDEN CREEK NORTH CDD

HIDDEN CREEK BOULEVARD Service Address:

19756040 Bill Number: 1/22/2024 Billing Date:

Billing Period: 12/7/2023 to 1/8/2024

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.lv/pcurates for additional details.	

		Previous		Current		"	Consumption	
Service	Meter #	Date	Read	Date	Read	# of Days	in thousands	
Reclaim	190292554	12/7/2023	4023	1/8/2024	4049	32	26	

	100202004	12/1/2020	7020	17072021	7073	OL.	20
-	Usag	e History		Transactions			
	Water	•		Previous Bill			17.16
January 2024		26		Payment 01/0	5/24		-17.16 CF
December 2023		22		Balance Forward			0.00
November 2023		21		Current Transactions	S		
October 2023		20		Reclaimed Reclaimed		26 Thousand Gals X \$0	.78 20.28
September 2023		317		Total Current Trai	nsactions		20.28
August 2023		47		TOTAL BALA	NCE DUE		\$20.28
July 2023		26		IOIAL BALAI	TOL DOL	DECEIVE	Ψ20.20
June 2023		34				01-23-2024	•
May 2023		44					
April 2023		106					
March 2023		96					
February 2023		51					



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Customer # 01428501 **Balance Forward** 0.00 **Current Transactions** 20.28 **Total Balance Due** \$20.28

Account #

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

1101125

2/8/2024

The Total Due will be electronically transferred on 02/08/2024.

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

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

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

Invoice

Date	Invoice #	
2/1/2024	INV0000087063	

Bill To:

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

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

	rebluary	Opon K	eceipt	- 0	0283
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,63		\$1,638.92
Administrative Services		1.00		4.25	\$414.25
Email Accounts, Admin & Maintenance		5.00		0.00	\$100.00
Financial & Revenue Collections		1.00	\$32	7.08	\$327.08
Landscape Consulting Services		1.00	\$65	0.00	\$650.00
Management Services		1.00	\$1,83	0.17	\$1,830.17
Website Compliance & Management		1.00	\$10	0.00	\$100.00
		Subtotal			\$5,060.42

P ECEIVE	
01-29-2024	U

Subtotal	ψ3,000.42
Total	\$5,060.42

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 # 35128DATE 01/29/2024DUE DATE 02/13/2024TERMS Net 15

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

DECEIVED

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 # 35279DATE 02/26/2024DUE DATE 03/12/2024TERMS Net 15

	BALANC	E DUE	\$7,960.00
Monthly Lawn Service MARCH	1	7,960.00	7,960.00
ACTIVITY	QTY	RATE	AMOUNT



Tampa Bay Times

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

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	_	Advertiser Name			
01/28/24	HIDDEN CREEK	HIDDEN CREEK NORTH CDD			
Billing Date	Sales I	Rep	Customer Account		
01/28/2024	Deirdre Bonett		181255		
Total Amount I	Due		Ad Number		
\$154.50	-		0000326933		

PAYMENT DUE UPON RECEIPT

FLD Dana

171	PATNIENT DUE OPON RECEIPT						1 L.D. 1.4.0.	ω T
Start	Stop	Ad Number	Product	Placement	Description PO Number	ins.	Size	Net Amount
01/28/24	01/28/24	0000326933	Times	Legals CLS	Regular Meeting	1	2x44 L	\$150.50
01/28/24	01/28/24	0000326933	Tampabay.com	Legals CLS	Regular Meeting AffidavitMaterial	1	2x44 L	\$0.00 \$4.00
			ì					
,								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

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

ADVERTISING INVOICE

Thank you for your business.

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

Advertising Run Dates	Ad	vertiser Name
01/28/24	HIDDEN CREEK NORTH	CDD
Billing Date	Sales Rep	Customer Account
01/28/2024	Deirdre Bonett	181255
Total Amount D	ue	Ad Number
\$154.50		0000326933

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco



Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Regular Meeting was published in said newspaper by print in the issues of: 1/28/24 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.

15	3	
Signature Affiant		
Sworn to and subscribed b	pefore me this .01/28/	2024
Jaroh	L celle	n
Signature of Notary Pub	lie	
Personally known	X	or produced identification
Type of identification prod	duced	

Notary Public State of Florida Judy Allen My Commission HH 302167 Expires 8/17/2026

NOTICE OF REGULAR COMMITTEE MEETING HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Hidden Creek North Community Development District will hold their regular monthly meeting on February 06, 2024, 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: 01/28/2024

0000326933

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

Fig. Signa

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N	3	
Signature Affiant		
Sworn to and subscribed t	pefore me this .01/28/2	2024
Juda	aller	n
Signature of Notary Jub	lic	
Personally known	<u> </u>	or produced identification
Type of identification pro-	duced	



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Daryl Adams District Manager

Run Date: 01/28/2024

0000326933

Tab 9

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

www.hiddencreeknorthcdd.org

Operations and Maintenance Expenditures March 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2024 through March 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:	\$ 10,311.10
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Paid Operation & Maintenance Expenditures March 1, 2024 Through March 31, 2024

Vendor Name	Check #	Invoice Number	Invoice Description	Invo	ice Amount
AMTEC	100180	6405-2-24	Arbitrage Rebate Report Series 2019 A1-A2	\$	450.00
Aquatic Weed Control, Inc.	100182	93866	02/224 Aquatic Maintenance 03/24	\$	1,476.00
Aquatic Weed Control, Inc.	100182	94356	Removal of Turbidity Barrier 02/24	\$	700.00
Duke Energy	20240318-1	9100 8611 5243 02/24	0 Eiland Blvd - Streetlights 02/24	\$	1,093.86
Duke Energy	20243029-1	Autopay 9100 8611 5467 02/24	Irrigation/Well 02/24	\$	30.79
Duke Energy	20240301-1	Autopay 9101 2446 5365 01/24	6203 Hidden Creek Blvd - Sign 01/24	\$	30.79
Ebony P Bennett	100175	Autopay EB030524	Board of Supervisors Meeting 03/05/24	\$	200.00
Edward A Schill	100176	ES030524	Board of Supervisors Meeting 03/05/24	\$	200.00
Florida Design Consultants, Inc.	100181	46457	Engineering Services 01/24	\$	250.00
Jaime Schill	100177	JS030524	Board of Supervisors Meeting 03/05/24	\$	200.00
Jose G Garcia	100178	JG030524	Board of Supervisors Meeting 03/05/24	\$	200.00
Michael J Hunt	100179	MH030524	Board of Supervisors Meeting 03/05/24	\$	200.00
Pasco County Utilities	20240311-1	19918642 Autopay	Hidden Creek Blvd - Acct# 1101125 01/24	\$	64.74

Paid Operation & Maintenance Expenditures March 1, 2024 Through March 31, 2024

Vendor Name	Check #	Invoice Number	Invoice Description	Inv	oice Amount
Rizzetta & Company, Inc.	100173	INV000087887	District Management Fees 03/24	\$	5,060.42
Times Publishing Company	100174	0000332174	Account# 181255 Legal Advertising 02/25/24	\$	154.50
Report Total				\$	10,311.10



90 Avon Meadow Lane Avon, CT 06001 (T) 860-321-7521 (F) 860-321-7581

February 23, 2024

www.amteccorp.com

Client: Hidden Creek North Community Development District Invoice No. 6405-02-24

c/o Ms. Shandra Torres

District Compliance Associate

Rizzetta & Company

3434 Colwell Ave, Ste 200

Tampa, FL 33614

For Professional Services:

Issue	Service	Fee
Hidden Creek North Community Development District (Pasco County, Florida), \$6,270,000 Special Assessment Bonds, Series 2019A-1 and \$3,700,000 Special Assessment Bonds, Series 2019A-2, (2019 Project)	Rebate Report & Opinion	<u>\$450</u>
	Total	\$450



Date:

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

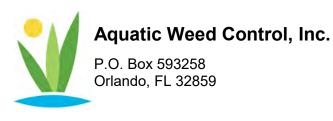
Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 4776372200

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

Should a check payment be sent:

AMTEC 90 Avon Meadow Lane Avon, CT 06001



Invoice

Date	Invoice #
3/1/2024	93866

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

Bill To

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

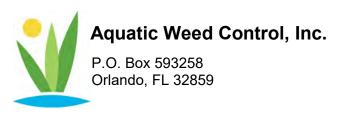
Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2024

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	Hidden Creek North, CDD. 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



Invoice

Date	Invoice #
2/29/2024	94356

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

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/30/2024

Description	Amount
1x removal of turbidity barrier associated with Hidden Creeks North	700.00
1x removal of turbidity barrier associated with Hidden Creeks North Completed 2/29/2024	700.00

Thank you for your business.



Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

Your Energy Bill

Page 1 of 3

Service address HIDDEN CREEK NORTH CDD O EILAND BLVD

ZEPHYRHILLS FL 33541

Bill date Feb 22, 2024 For service Jan 24 - Feb 21

Account number 9100 8611 5243

29 days

Billing summary

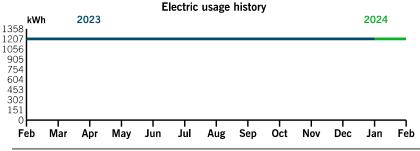
Previous Amount Due	\$1,093.86
Payment Received Feb 14	-1,093.86
Current Lighting Charges	1,090.20
Taxes	3.66
Total Amount Due Mar 14	\$1,093.86

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).



Your usage snapshot



Average temperature in degrees

67°	/2°	76°	/8°	82°	84°	84°	81°	/5°	69°	64°	620	63°
		(Current	Month	Feb	2023	12-M	onth U	sage	Avg Mo	nthly (Jsage
Electr	ic (kWh)		1,2	07	1,	207		14,484			1,207	
Avg. [Daily (kW	/h)	42	2	4	42		40				
12-m	onth usa	ge ba	ased on	most re	cent h	istory						

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.



Account number 9100 8611 5243

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

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

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

\$1,093.86

by Mar 14

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



We're here for you

Report an emergency

duke-energy.com/outages Electric outage

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094 By mail payable to Duke Energy

Charlotte, NC 28201-1094

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus

General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

711

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 21

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Jan 24 24 to Feb 21 24				
Customer Charge	\$1.70			
Energy Charge				
1,207.000 kWh @ 4.124c	49.77			
Fuel Charge				
1,207.000 kWh @ 4.880c	58.90			
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	\$1,090.20			

Billing details - Taxes

Total Taxes	\$3.66
Gross Receipts Tax	2.85
Regulatory Assessment Fee	\$0.81

Your current rate is Lighting Service Company Owned/Maintained (LS-1). $\label{eq:LS-1} % \begin{subarray}{ll} \end{subarray} % \begin{subarray}$

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Your Energy Bill

Page 1 of 3

Service address

HIDDEN CREEK NORTH CDD 6203 HIDDEN CREEK BLVD IRRIGATION/WELL Bill date Mar 6, 2024 For service Feb 3 - Mar 4

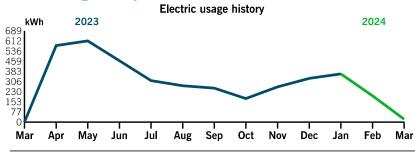
31 days

Account number 9100 8611 5467

Billing summary

Previous Amount Due	\$46.69
Payment Received Feb 27	-46.69
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 27	\$30.79

Your usage snapshot



Average temperature in degrees

72 70	,,,	02	0+	0+	01	7.5	03		02	02	7.1
		Current	Month	Mar	2023	12-N	lonth U	sage	Avg Mo	nthly l	Jsage
Electric (kW	/h)	2:	1		0		3,846			321	
Avg. Daily (kWh)	1			0		10				
12-month ບ	12-month usage based on most recent history										



Thank you for your payment.

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

National Renewable Energy Day is March 21, so there's no better time to sign up for Clean Energy Connection and support solar energy without rooftop panels. Learn more at duke-energy.com/Celebrate.



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



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

> HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200

TAMPA FL 33614-8390

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.

Amount of automatic draft

\$30.79 by Mar 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

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

Account number

9100 8611 5467



We're here for you

Report an emergency

duke-energy.com/outages Electric outage

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

P.O. Box 1094 By mail payable to Duke Energy

Charlotte, NC 28201-1094

In person

duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus

General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

711

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 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.

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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Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 2771108					
Actual reading on Mar 4 Previous reading on Feb 3	3846 - 3825				
Energy Used	21 kWh				
Billed kWh	21.000 kWh				

Billing details - Electric

Billing Period - Feb 03 24 to Mar 04 24				
Meter - 2771108				
Customer Charge	\$16.02			
Energy Charge				
21.000 kWh @ 9.419c	1.97			
Fuel Charge				
21.000 kWh @ 5.247c	1.10			
Asset Securitization Charge				
21.000 kWh @ 0.204c	0.04			
Minimum Bill Adjustment	10.87			
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).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

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

Your Energy Bill

Page 1 of 3

Service address HIDDEN CREEK NORTH CDD

Bill date Feb 7, 2024 For service Jan 5 - Feb 5

6203 *SIGN HIDDEN CREEK BLVD ZEPHYRHILLS FL 33541

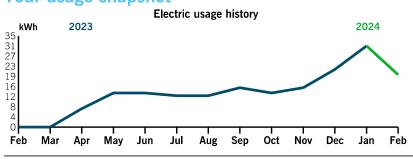
32 days

Account number 9101 2446 5365

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 01	- 30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Feb 28	\$30.79

Your usage snapshot



Average temperature in degrees

6/0 /20	/6	780	82°	84°	84°	810	/5º	69⁰	64°	620	580
		Current	Month	Feb	2023	12-M	onth U	sage	Avg Mo	nthly (Jsage
Electric (kWh))	20)		0		173			14	
Avg. Daily (kV	Vh)	1			0		0				
12-month usage based on most recent history											



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).



statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this

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



Account number 9101 2446 5365

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

HIDDEN CREEK NORTH CDD

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

\$30.79 by Feb 28 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

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





We're here for you

Report an emergency

duke-energy.com/outages Electric outage

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

P.O. Box 1094 By mail payable to Duke Energy

Charlotte, NC 28201-1094

In person duke-energy.com/location

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For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

711

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 5

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8339317					
Actual reading on Feb Previous reading on J.		173 - 153			
Energy Used		20 kWh			
Billed kWh	20.000 kWh				

Billing details - Electric

Billing Period - Jan 05 24 to Feb 05 24		
Meter - 8339317		
Customer Charge	\$16.02	
Energy Charge		
20.000 kWh @ 9.419c	1.89	
Fuel Charge		
20.000 kWh @ 5.247c	1.05	
Asset Securitization Charge		
20.000 kWh @ 0.210c	0.04	
Minimum Bill Adjustment	11.00	
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).

For a complete listing of all Florida rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

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

Hidden Creek North CDD

Meeting Date: March 5, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Ebony Bennett	Yes	Yes	
Jose Garcia	Yes	185	
Michael Hunt	105	Yes	
Edward Schill	Yes	les.	
Jamie Schill	Yes	Ves	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.



EXTENDED MEETING TIMECARD

Meeting Start		10:00am
Meeting End 7	Γime:	11:29 am
Total Meeting	Time:	1.39
T: 0	(3) Hours:	
Time Over		

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	TEEY
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature:



INVOICE

Remit To:

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

Date:

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

mpany Project Number: 2016-078G nue, Suite 200 Invoice Number: 46457

Invoice Period: 1/13/2024 to 2/9/2024

February 23, 2024

Project: Hidden Creek North - District Engineer Services

SERVICES PERFORMED:

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

• Prepare for and attend February Board meeting

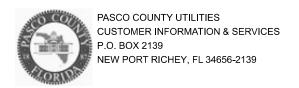
• Assist district manager with research

Description	Hours	Rate	Cost	
Vice President	1.00	\$250.00	\$250.00	

Total Invoice Amount: \$250.00

RECEIVE 02-25-2024

David Fleeman, P.E.



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

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

1 0 1 14-92227

HIDDEN CREEK NORTH CDD

Service Address: HIDDEN CREEK BOULEVARD

Bill Number: 19918642 Billing Date: 2/20/2024

Billing Period: 1/8/2024 to 2/6/2024

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/ocurates for additional details.

		Pre	Previous		Current		Consumption
Service	Meter #	Date	Read	Date	Read	# of Days	in thousands
Reclaim	190292554	1/8/2024	4049	2/6/2024	4132	29	83

Transactions Usage History Water Previous Bill 20.28 February 2024 83 Payment 02/08/24 -3.12 CR Payment 01/22/24 -17.16 CR January 2024 26 0.00 **Balance Forward** December 2023 22 **Current Transactions** November 2023 21 Reclaimed 83 Thousand Gals X \$0.78 64.74 October 2023 20 Reclaimed 64.74 **Total Current Transactions** September 2023 317 August 2023 47 **TOTAL BALANCE DUE** \$64.74 July 2023 26 June 2023 34 May 2023 44 April 2023 106 March 2023 96



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1101125
Customer # 01428501

Balance Forward 0.00

Current Transactions 64.74

Total Balance Due \$64.74

Due Date 3/8/2024

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

The Total Due will be electronically transferred on 03/08/2024.

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 #
3/1/2024	INV0000087887

Bill To:

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

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

Description	Qty	Rate		Amount
Accounting Services	1.00	\$1,63	8.92	\$1,638.92
Administrative Services	1.00		4.25	\$414.25
Email Accounts, Admin & Maintenance	5.00		0.00	\$100.00
Financial & Revenue Collections	1.00		7.08	\$327.08
Landscape Consulting Services	1.00	\$65	0.00	\$650.00
Management Services	1.00	\$1,83		\$1,830.17
Website Compliance & Management	1.00		0.00	\$100.00
	Subtota	1		\$5,060.42

RECEIVE D 02-27-2024

Total	\$5,060.42

Tampa Bay Times

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

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name			
02/25/24	HIDDEN CREE	HIDDEN CREEK NORTH CDD			
Billing Date	Sales	Rep	Customer Account		
02/25/2024	Deirdre Bonett		181255		
Total Amount	Due	TO TO a	Ad Number		
\$154.50		W 259 5	∕ 0000332174⊆ ∭		
		(P)			

J MAR - 4 2024 D

PAYMENT DUE UPON RECEIPT

	PATIVIENT DOE OF ON RECEIFT							
Start	Stop	Ad Number	Product	Placement	Description PO Number	ins.	Šĺze	Net Amount
02/25/24	02/25/24	0000332174	Times	Legais CLS	BOS Meeting	1	2x44 L	\$150.50
02/25/24	02/25/24	0000332174	Tampabay.com	Legals CLS	BOS Meeting AffidavitMaterial	1	2x44 L	\$0.00 \$4.00
						,		
						:		
				·				
	1							

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

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

 02/25/24
 HIDDEN CREEK NORTH CDD

 Billing Date
 Sales Rep
 Customer Account

 02/25/2024
 Deirdre Bonett
 181255

 Total Amount Due
 Ad Number

 \$154.50
 0000332174

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

HIDDEN CREEK NORTH CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 0000332174-01

Tampa Bay Times Published Daily

STATE OF FLORIDA **COUNTY OF Pasco**

		}	
3Y:		•	7

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: BOS Meeting was published in said newspaper by print in the issues of: 2/25/24 or by publication on the newspaper's website, if authorized, on

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

Signature Affiant

Sworn to and subscribed before me this .02/25/2024

Signature of Notary Public Personally known

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 March 5, 2024, at 10:00 a.m. at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FI 33544. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

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

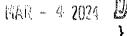
Run Date: 02/25/2024

0000332174

0000332174-01

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**: **BOS Meeting** was published in said newspaper by print in the issues of:

2/25/24 or by publication on the newspaper's website, if authorized, on

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

Signature Affiant

Sworn to and subscribed before me this .02/25/2024

Signature of Notary Public

Personally known

Х

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 March 5, 2024, 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: 02/25/2024

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