

Hidden Creek North Community Development District

Board of Supervisors' Meeting April 2, 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

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

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

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

Board of Supervisors
Hidden Creek North
Community Development District

March 27, 2024

Revised Agenda

Dear Board Members:

7.

ADJOURNMENT

The regular meeting of the Board of Supervisors of Hidden Creek North Community Development District will be held on **Tuesday**, **April 2**, **at 10:00 a.m.** at the offices of **Rizzetta & Company**, **Inc.**, **located at 5844 Old Pasco Road**, **Wesley Chapel**, **Suite 100**, **Tampa**, **Florida 33544**. The following is the agenda for this meeting.

1.	CALL TO ORDER/ROLL CALL
2.	AUDIENCE COMMENTS
3.	BUSINESS ITEMS
	A. Discussion on FY 24-25 Budget
	B. Ratification of the Enforcement Deed Restrictions HOA AgreementTab 1
	C. Consideration of the Resolution 2024-01 General Election and Notice Tab 2
4.	STAFF REPORTS
	A. Landscape Inspection Services
	1. Presentation of Field Inspection Report
	2. Presentation of Lawn Medics Landscape ReportTab 4
	3. Consideration of Lawn Medics ProposalsTab 5
	R. Aquatic Maintenance
	1. Presentation of AWC Aquatics Report
	C. District Counsel
	D. District Engineer
	1.Presentation of the Stormwater Inspection
	E. District Manager
	1. Presentation of District Manager Report and Monthly Financials Tab 8
	2. Presentation of Quarterly Compliance Audit Report
5.	BUSINESS ADMINISTRATION
	A. Consideration of Minutes of the Board of Supervisors
	Meeting held on March 05, 2024Tab 10
	B. Consideration of the Operation and Maintenance
	Expenditures for February 2024Tab 11
6.	SUPERVISOR REQUESTS

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

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE WESLEY CHAPEL, FL 33544

MAILING ADDRESS: 3434 COLWELL AVENUE: STE 200: TAMPA: FLORIDA 33614

March 12, 2024

Hidden Creek Oaks Homeowners Association, Inc. c/o TRIAD Association Management, Inc 711 W Main St. Leesburg, FL, 34748

Re: Request to Hidden Creek North Community Development District ("District") Regarding Enforcement of Deed Restrictions by the Hidden Creek Oaks Homeowners Association, Inc. ("HOA") on Property Owned by the District

Dear Sir/Madam:

On or about February 19, 2024, the District's legal counsel received a request by the HOA's legal counsel to develop an agreement between the HOA and District which would provide for the HOA's enforcement of deed restrictions against homeowners and their guests on property owned by the District, including but not limited to rights-of-way and sidewalks. The District's legal counsel does not believe an agreement is necessary or appropriate for a variety of reasons. However, the District certainly understands the safety concerns of the HOA Board of Directors ("HOA Board") and desires to work with the HOA Board.

To that end, on March 5, 2024, the District Board of Supervisors voted to send this letter informing the HOA Board that the District has no objection to the HOA Board enforcing lawful deed restrictions against lot owners and their guests on property owned by the District, including but not limited to rights-of-way and sidewalks.

Please note that nothing contained herein shall be interpreted as the District validating any deed restriction, or allowing deed restrictions to be enforced against the District. Further, nothing contained herein shall be interpreted as the District delegating or transferring any statutory authority to the HOA.

If you have any questions, please do not hesitate to contact the District's manager Darryl Adams at (813)994-1001 x 7958. Thank you.

Sincerely,

Chair, District Board of Supervisors

Cc: Darryl Adams, District Manager Michael C. Eckert, District Counsel

RESOLUTION 2024-[__]

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 1, currently held by Ebony Bennett and Seat 2, currently held by Jamie Schill and Seat 3, currently held by Jose Garcia 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.

- 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 Res	olution sh	nall become effective upon its passage.
	PASSE	D AND ADOPTED this	day of	2024.
				HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT
ATTES	Т:			CHAIRPERSON/VICE CHAIRPERSON
SECRE	TARY/A	SSISTANT 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 election, specifically seats 1 and 2. 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.

Hidden Creek North

Landscape Inspection Report



March 30, 2024
Rizzetta & Company
Jason Liggett – Landscape Specialist



Summary

General Updates, Recent & Upcoming Maintenance Events.

Complete items on report.

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

 Remove the sucker growth on the oak trees on the north and southside of Daisy Meadow Loop.(Pic 1,1a)





 Provide the district a price to replace the bald Bahia area on the southside of Daisy Meadow Loop across from where the model home was.(Pic 2)



- 3. During maintenance visits make sure crews are removing any commercial signage on district property. (Pic 3 Next Page)
- We still are having issues with ants on the outbound side of Hidden Creek Blvd before the exit monument. Please treat once eradicated rake down the mounds.
- 5. Provide a price to the district to remove the grass from the sidewalk to the planter bed on the outbound side of the Castle Ridge entrance. The goal is to have it match the inbound side and eliminate a lot of the turf area. Also provide pricing to install plant



Hidden Creek North



material to this area. Also provide pricing to install plant material on the inbound side in the open bed space.(Pic 5)



- 6. Treat the ant mounds in the last Fakahatchee bed to the west of the Castle Ridge entrance along the white vinyl fence.(pic 6)
- 7. Provide the district a cost to replace the material along the north and Southside of the white vinyl fence at the Castle Ridge road entrance.(pic 7)
- 8. Provide the district a price to have the site mulched with pine bark mini nuggets.









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

March property report

8. Estimate provided.

1.	Over the next Month we will be trimming and lifting all the trees in the common area. At this time we will also remove any sucker growth
2.	The price to replace Bahia sod on Daisy Meadow, is \$ 400.00.
3.	We remove signs during each visit. We have been every other week during the winter . We are back to weekly services now and will continue to remove the signs during our visit
4.	We provide a monthly treatment for the ants as well as spot treat while mowing. We will continue to treat them.
5.	Estimate provided.
6.	Ants will continue to be treated.
7.	Estimate provided.



Lawn Medic Services Inc

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

March estimates requested

Scope – Remove grass from side walk to planter bed along Castle Ridge Entrance. Regrade and add potting soil. Change irrigation from Spray heads to drip tubing for new plants . Install 50 3 gal Star Jasmine and 30 3 gal Gold mound. Mulch area with Cypress mulch. (if mulching of the community is approved deducted \$350.00 from this estimate as this area would be included with the community mulch)

Total \$ 4125.00

Scope – Remove all HOLLY trees along Eiland blvd. Keep grass and remaining sabal palms. Fill in grass in the sabal palm beds. Replace missing or dying viburnum with new 3 gal Viburnum. In the beds where the Holly's were removed install 15 gal multi Crape Myrtles and fill in remaining bed with Star Jasmine. \$8700.00



Lawn Medic Services Inc

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

Hidden Creek CDD

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

Total \$ 8500.00



AQUATIC WEED CONTROL, Inc.

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

Lake & Wetland Customer Service Report

Job Name:									
Customer No	umber: 1156				Customer:	HIDDEN CRI	EK NORTH (CDD	
Technician:	Aleksey	and CJ							
Date:	03/26/2024				Time: _12:2	5 PM			
					Customer S	ignature:			
Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds		Inspection	Request for Service	Restriction	# of days
1			Х						
2	Х		Х	Х					
3			Х						
4	Х		Х						
5	Х	Х	X						
6 7			X						
8		,	X						
9	Х		X						
		,	^						
CLARITY	FLOW	METHOD			CARP PROGRA	M W	ATER LEVEL	WEAT	HFR
<u>⊠ < 1'</u>	<u>⊠</u> None		☐ Boat		Carp observe		High		
☐ 1-2'	☐ Slight	☐ Airboat	☐ Truck		☐ Barrier Inspe		Normal	⊠ Clo	
□ 2-4'	□ Visible	☐ Backpack	11 d c k		— Burrier mape		Low		ndy
□ > 4'	V 15151C	— Вискриск				_	2011	_	iny
	LDUISE OBSERV	/ATIONS							
FISH and WI	or \Box Ca		☐ Gallinu	.lee	☐ Osprey	П	oodstork		
_							Joustork		
☐ Anhing			☐ Gambı		□ Otter				·
☐ Bass		ormorant	⊠ Heron	S	☐ Snakes	Ш_			
☐ Bream	□ Eg	rets	⊠ Ibis		□ Turtles □ Turtl				
		T MAINTENAN				al Vegetatio			
⊠ Arrow		Bulrush	☐ Golder	n Canna		Naiad			
□ Васора	a \square	Chara	⊠ Gulf Sp	oikerush	\boxtimes	Pickerelweed	I		
☐ Blue F	lag Iris	Cordgrass	☐ Lily			Soft Rush			





















AQUATIC WEED CONTROL, Inc.

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

Lake & Wetland Customer Service Report

Job Name:									
Customer Ni					Customer:	HIDDEN CR	EEK NORTH (CDD	
	Aleksey	and CJ							
Date:	03/26/2024				Time: <u>01:4</u>	2 PM			
					Customer S	ignature:			
Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floatin Weed		Inspection	Request for Service	Restriction	# of days
10			х						
11	х		Х						
12	х		х						
13			х						
14			Х						
Creek			Х						
CLARITY	<u>FLOW</u>	METHOD			CARP PROGRA	<u>M</u>	ATER LEVEL	WEAT	HER
	⊠ None	☑ ATV	☐ Boat		☐ Carp observe	ed 🗆	High	☐ Cle	ear
□ 1-2'	☐ Slight	☐ Airboat	☐ Truck		☐ Barrier Inspe	cted \Box	Normal	⊠ Clo	oudy
□ 2-4'	☐ Visible	☐ Backpack				\boxtimes	Low	⊠ w	indy
□ > 4'								□ Ra	iny
FISH and WI	LDLIFE OBSER	/ATIONS							
			☐ Gallini	ules	☐ Osprey	□w	oodstork		
☐ Anhing			☐ Gamb		☐ Otter				
☐ Bass ☐ Cormorant			— Gams ⊠ Heron		□ Snakes				
□ Bass				3	☐ Snakes ☐ Turtles				-
-		T MAINTENAN				al Vegetatio	n Notes:		
⊠ Arrow] Bulrush	☐ Golde			Naiad	Ц		
☐ Bacopa] Chara	⊠ Gulf S _l	pikerush		Pickerelweed	b		
☐ Blue Fl	ag Iris] Cordgrass	⊠ Lily			Soft Rush			



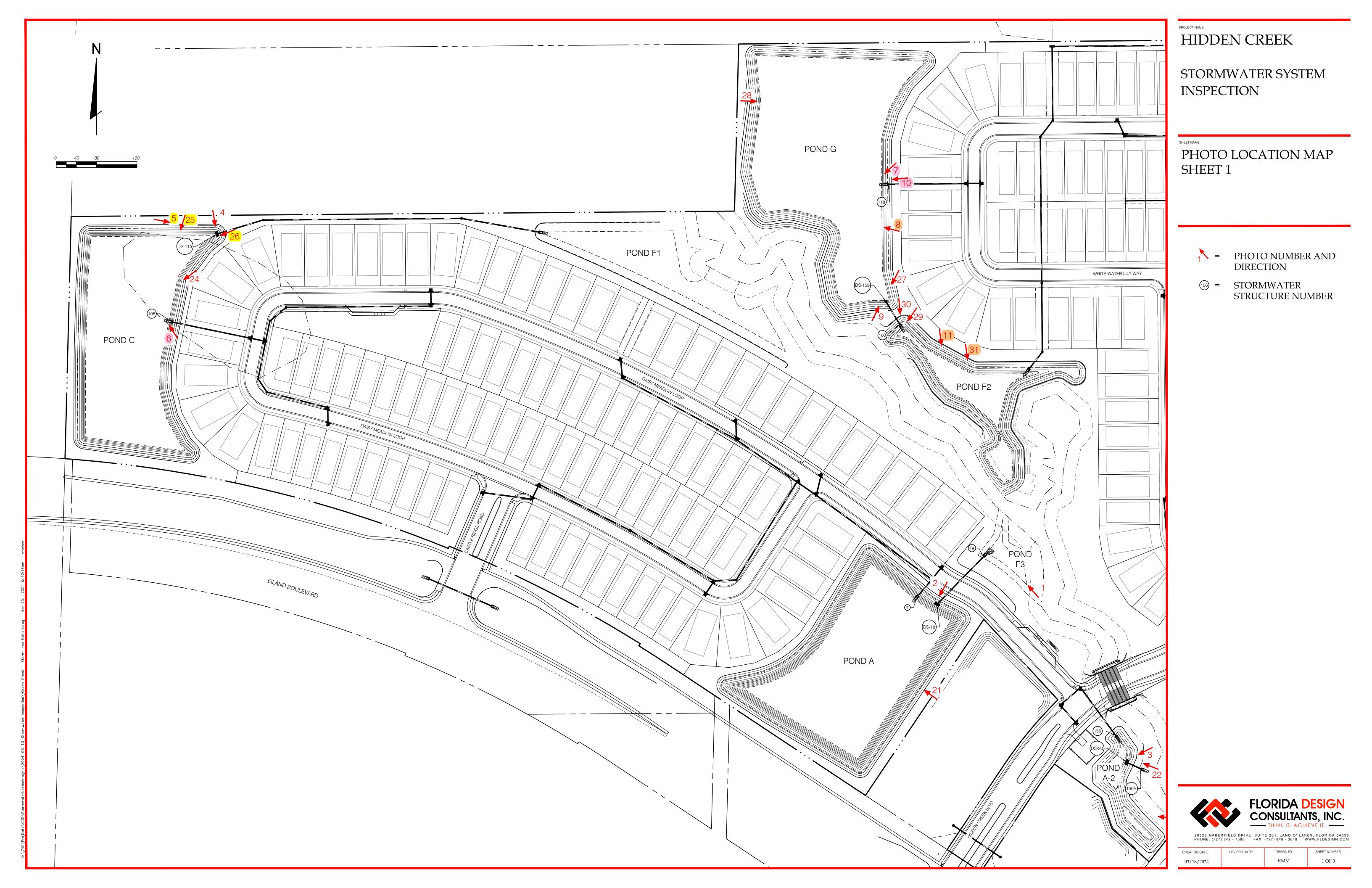


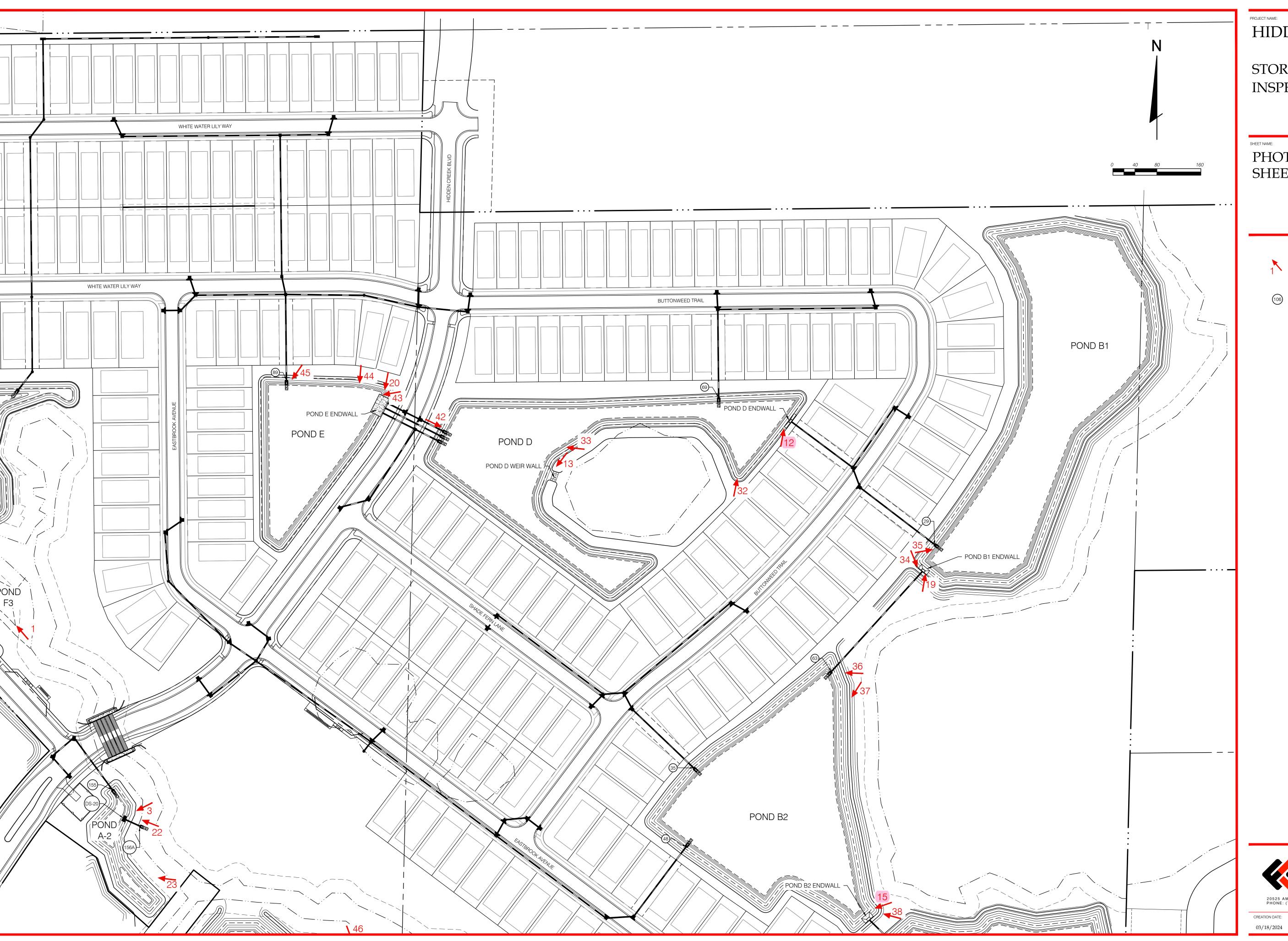












HIDDEN CREEK

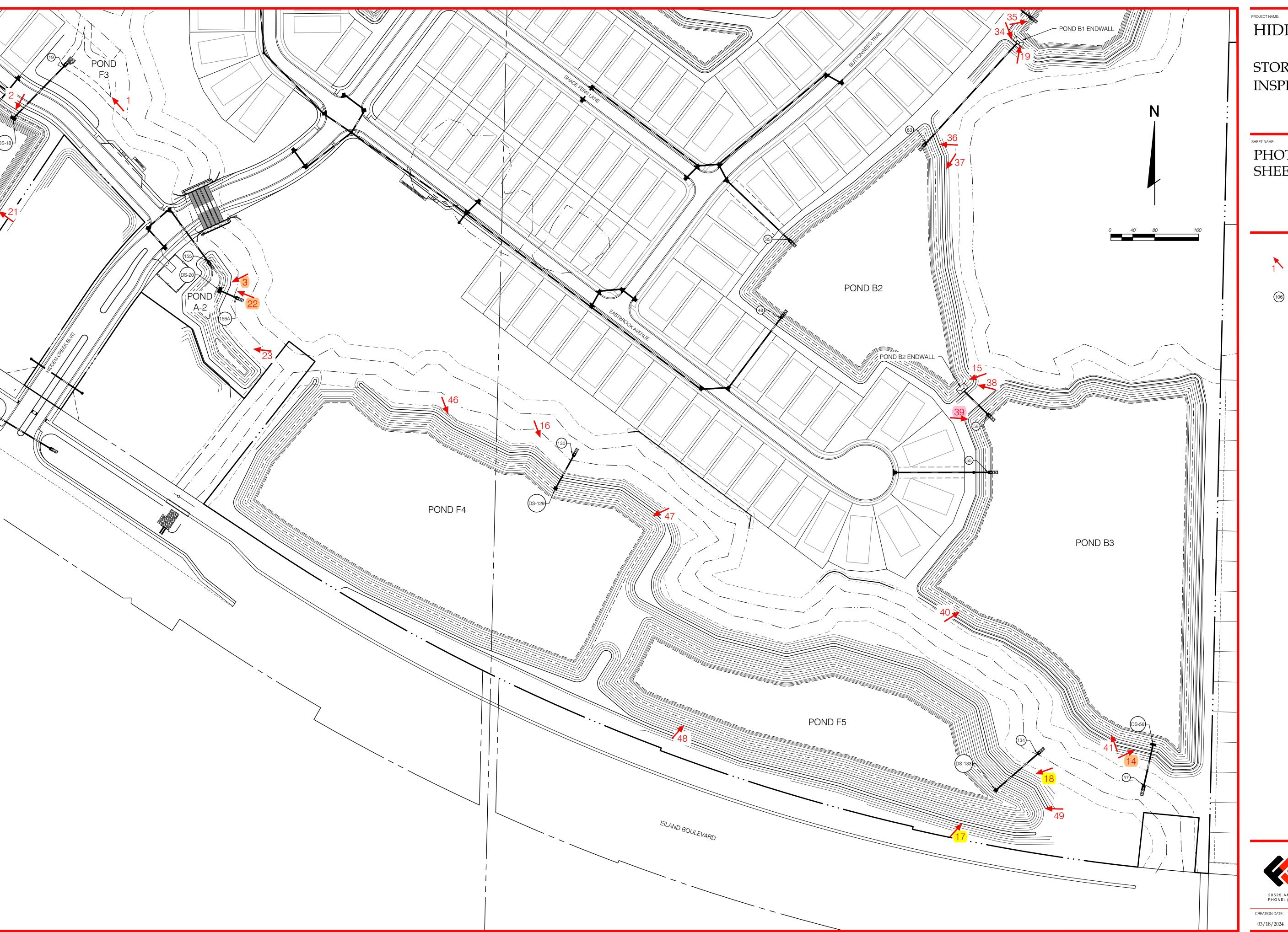
STORMWATER SYSTEM INSPECTION

PHOTO LOCATION MAP SHEET 2



(106) = STORMWATER STRUCTURE NUMBER





HIDDEN CREEK

STORMWATER SYSTEM INSPECTION

PHOTO LOCATION MAP SHEET 3



= PHOTO NUMBER AND DIRECTION

= STORMWATER STRUCTURE NUMBER



Annual Stormwater Inspection Prepared for the Hidden Creek CDD

On March 13, 2024, Florida Design Consultants, Inc. performed a field visit to inspect the Hidden Creek Stormwater System(s) for maintenance issues and to document the current status of the stormwater system. As a result of that inspection, this report was developed to assist the Hidden Creek CDD in addressing the various repairs and maintenance necessary to ensure the function of the stormwater system.

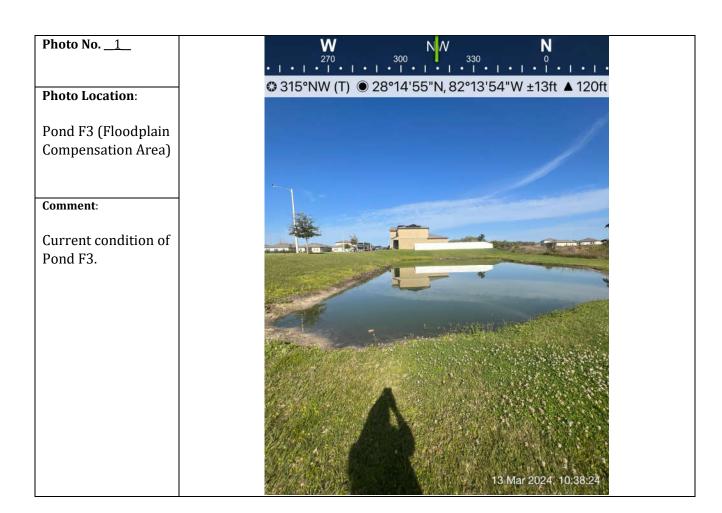
Photos were taken of stormwater ponds and associated structures using a GPS enabled camera. The remainder of this report includes those photos along with descriptions of necessary repairs and/or maintenance. The photos include GPS coordinates and are numbered with reference to the attached plans which incorporate an aerial photo overlain by the project plans. The plans reference the photo number with respect to the location that the photos were taken.

Shown below is a summary table of maintenance issues that were found during the inspection. The location and corresponding photo numbers are listed, as well as the maintenance concern and suggested repairs.

Summary Table:

Location/Photo No.	Maintenance Issue	Proposed Repairs	Priority
Pond F5 /	Control structure grate has fallen off	Secure grate on top of structure and assess	High
Photos # 17, 18	structure.	for damage.	
Pond C /	Washouts in berm/slope of Pond C.	Remove washed out soil from toe of slope,	High
Photos #5, 25, 26		replace soil where it has eroded, compact and sod to stabilize soil.	
Pond A2 (DS-20) / Photos #3, 22	Limbs and debris covering grate of control structure.	Remove limbs and debris from grate and around skimmer.	Medium
Pond F2 and Pond G /	Floating turbidity barrier still remaining	Remove floating turbidity barrier(s).	Medium
Photo #8, 11, 31	in pond.		
Pond B3 /	Sand bags placed around grate of	Remove sand bags and assess that	Medium
Photo #14	structure.	grate/structure hasn't been damaged.	
Pond G and Pond B3 /	Erosion around mitered end sections.	Replace soil as needed around structures	Low
Photos #6,7, 39		and compact and sod where necessary.	
Pond G (118) /	Rip rap is washing away from mitered	Reconsolidate rip rap at the end of the	Low
Photo # 10	end section.	mitered end section.	
Pond D and Pond B2 /	Trash and debris inside of endwall	Remove trash and debris.	Low
Photos #12, 15	structure.		

Attachments: Photo Inventory, Site Plans





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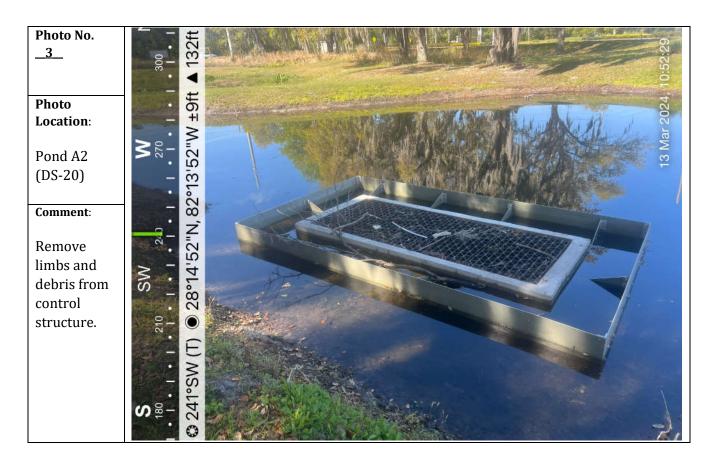




Photo No. <u>5</u>

Photo Location:

Pond C

Comment:

Several washouts in Pond C berm and slope.

Washed out soil should be removed from pond bottom, pond slopes shall be reconstructed, compacted, and sodded to stabilize slopes and berms of pond.



Photo No. 6

Photo Location:

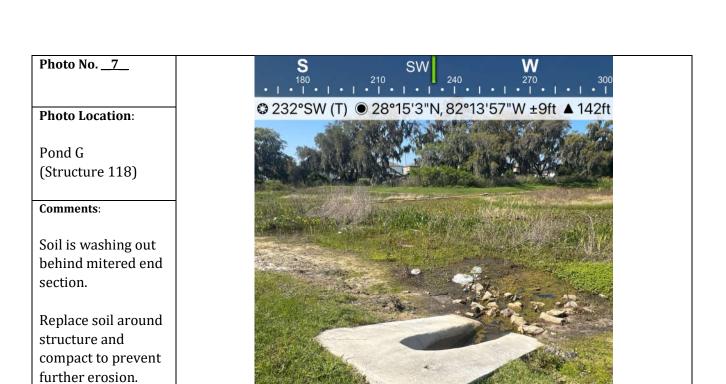
Pond C (Structure 106)

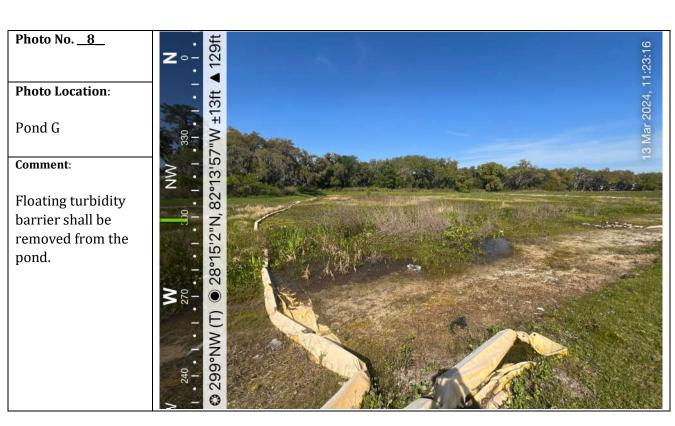
Comment:

Erosion around mitered end section.

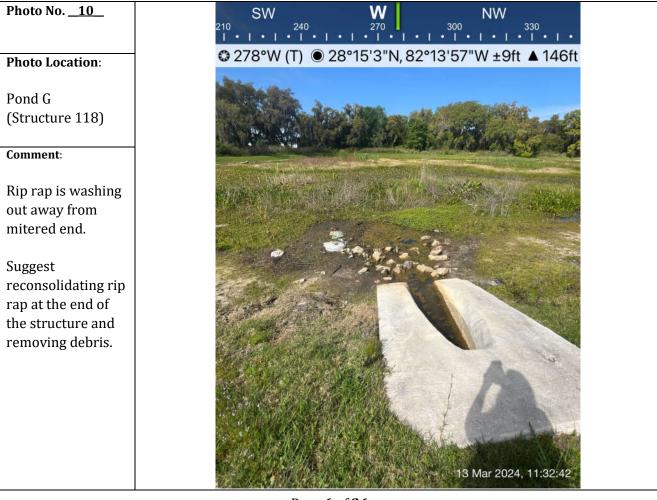
Replace soil around structure and compact to prevent further erosion.



















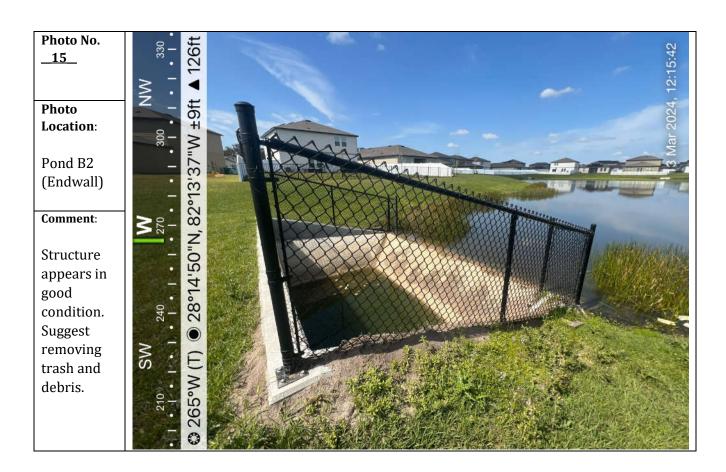




Photo No. <u>17</u>

Photo Location:

Pond F5 (DS-133)

Comment:

Grate needs to be secured properly and assessed for damage.

Remove trash and debris on pond slope.



Photo No. __18__

Photo Location:

Pond F5 (DS-133)

Comment:

Grate needs to be secured properly and assessed for damage.



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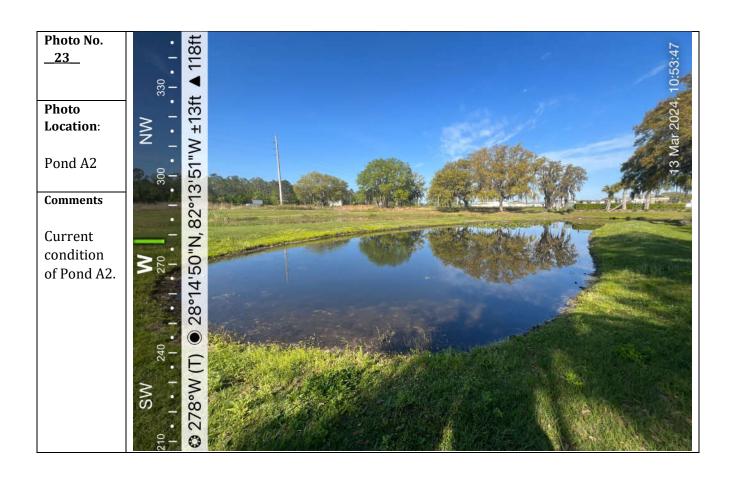








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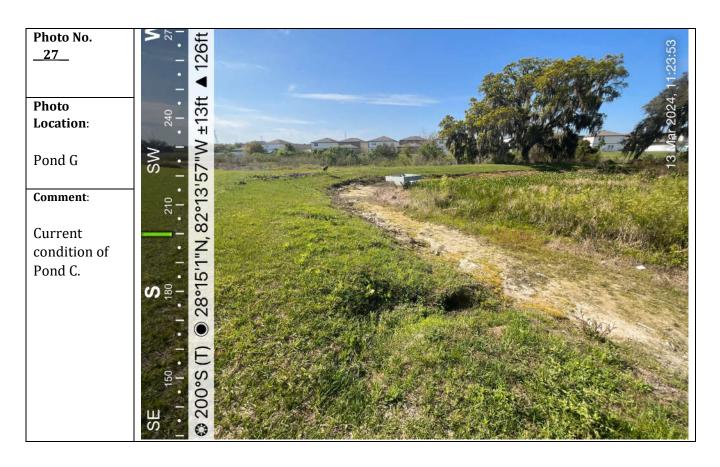




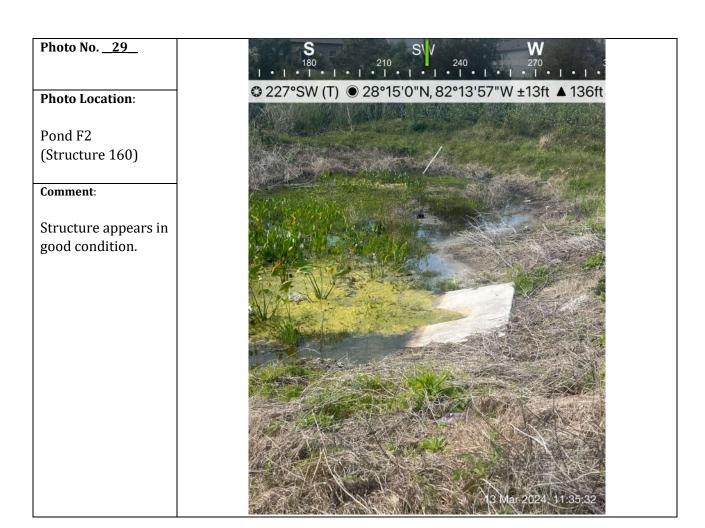


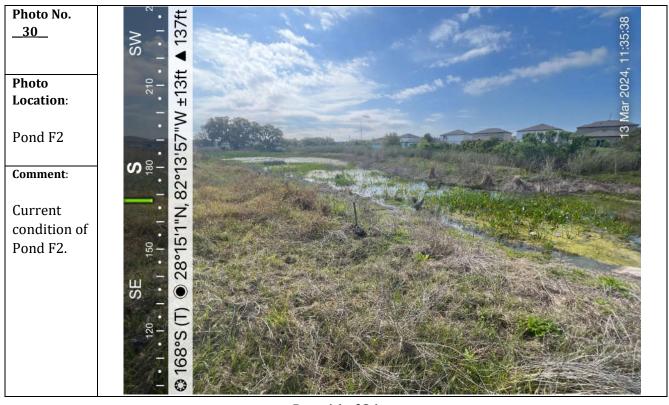


Page **14** of **26**



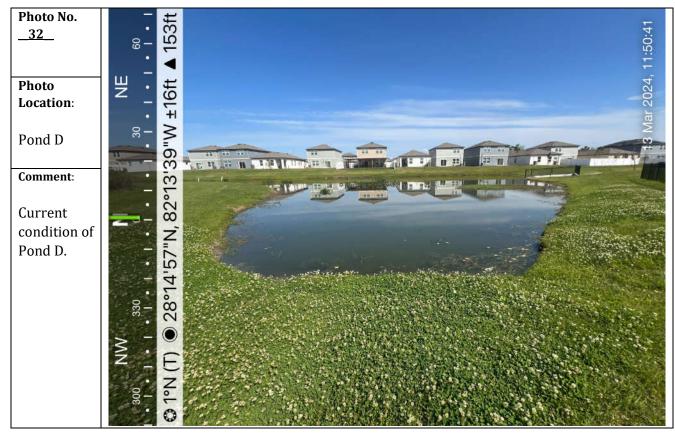






Page **16** of **26**







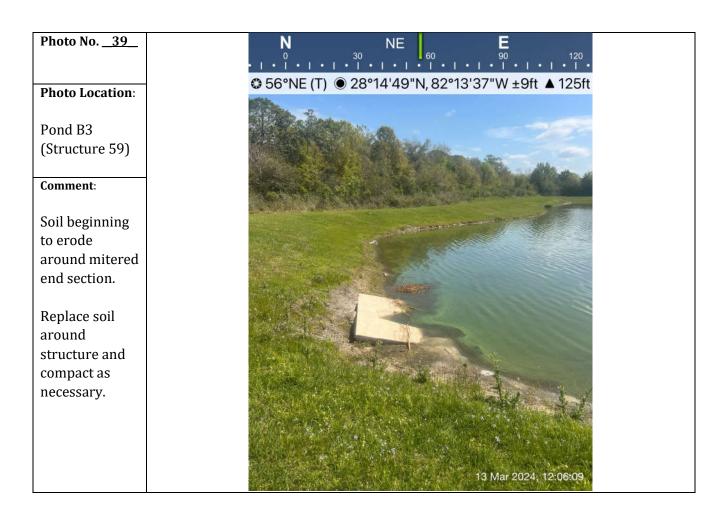




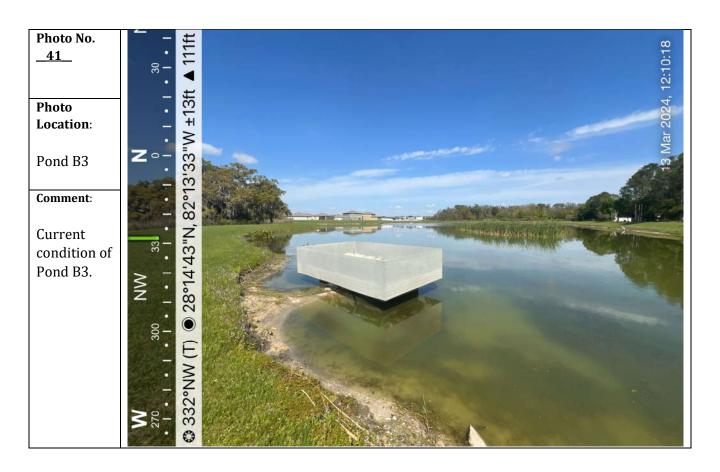






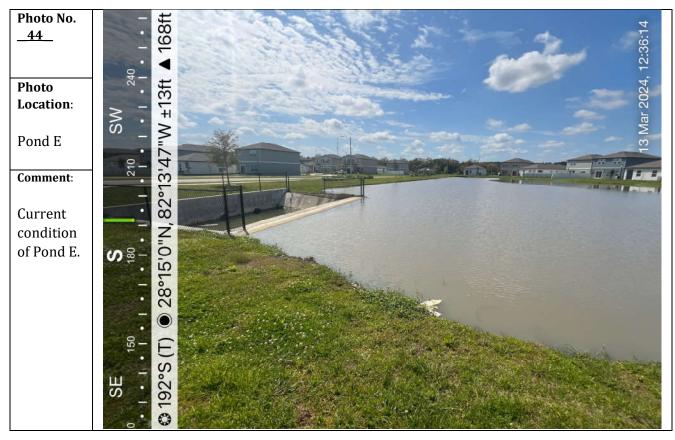






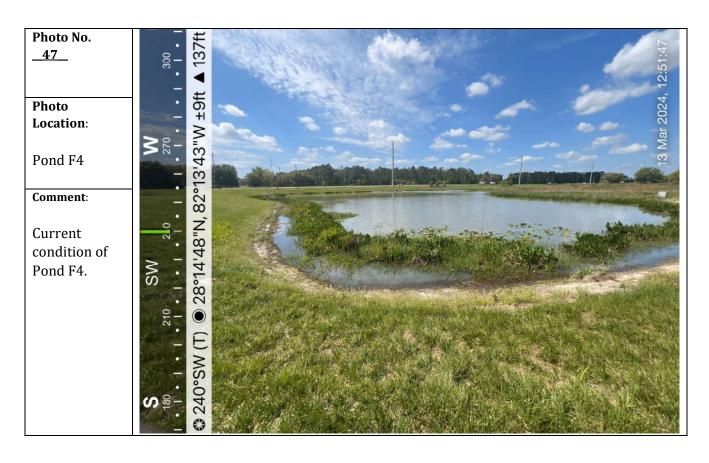
















Tab 8



UPCOMING DATES TO REMEMBER

- Next Meeting: May 7, 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 April 2

2024

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FINANCIAL SUMMARY	2/29/2024
General Fund Cash & Investment Balance:	\$443,037
Reserve Fund Cash & Investment Balance:	\$62,889
Debt Service Fund & Investment Balance:	\$614,666
Total Cash and Investment Balances:	\$1,120,592
General Fund Expense Variance: \$35,473	Under Budget



Financial Statements (Unaudited)

February 29, 2024

Prepared by: Rizzetta & Company, Inc.

hiddencreekcdd.org rizzetta.com

Balance Sheet As of 02/29/2024 (In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gymnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	443,037	62,889	0	505,926	0	0
Investments	0	0	614,666	614,666	0	0
Accounts Receivable	5,368	0	4,928	10,296	0	0
Prepaid Expenses	2,997	0	0	2,997	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	619,594
Amount To Be Provided Debt Service	0	0	0	0	0	6,425,406
Total Assets	451,883	62,889	619,594	1,134,366	10,912,279	7,045,000
Liabilities						
Accounts Payable	2,047	0	0	2,047	0	0
Accrued Expenses	2,507	0	0	2,507	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	5,925,000
Total Liabilities	4,554	0	0	4,554	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	229,651	62,889	142,243	434,783	0	0
Total Fund Equity & Other Credits	447,329	62,889	619,594	1,129,812	10,912,279	1,120,000
Total Liabilities & Fund Equity	451,883	62,889	619,594	1,134,366	10,912,279	7,045,000

Statement of Revenues and Expenditures $As\ of\ 02/29/2024$

(Tea	W/le = 1 =	Margalagas
(111)	whole	Numbers)

	Year Ending Through 09/30/2024 02/29/2024		Year To Date 02/29/2024	
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	352,878	352,878	354,235	(1,357)
Total Revenues	352,878	352,878	354,235	(1,357)
Expenditures				
Legislative				
Supervisor Fees	13,000	5,417	4,000	1,416
Total Legislative	13,000	5,417	4,000	1,416
Financial & Administrative				
Accounting Services	19,667	8,194	8,195	0
Administrative Services	4,971	2,072	2,071	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	8,083	4,457	3,627
District Management	21,962	9,151	9,151	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	3,925	1,635	1,635	0
Legal Advertising	1,500	625	601	24
Miscellaneous Mailings	1,000	417	0	417
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	2,529	2,537	(8)
Total Financial & Administrative	97,844	50,937	43,651	7,287
Legal Counsel				
District Counsel	25,000	10,417	8,632	1,785
Total Legal Counsel	25,000	10,417	8,632	1,785
Electric Utility Services				
Utility - Street Lights	14,000	5,833	5,477	356
Utility Services	3,600	1,500	448	1,052
Total Electric Utility Services	17,600	7,333	5,925	1,408
Water-Sewer Combination Services				
Utility - Reclaimed	5,500	2,292	137	2,154
Total Water-Sewer Combination Services	5,500	2,292	137	2,154

Stormwater Control

Statement of Revenues and Expenditures
As of 02/29/2024

(In Whole Numbers)

	Year Ending Through 09/30/2024 02/29/2024		Year To Date 02/29/2024	
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Aquatic Maintenance	20,000	8,333	7,380	954
Stormwater Assessments	500	208	0	208
Stormwater Monitoring & Maintenance	1,600	667	0	667
Total Stormwater Control	22,100	9,208	7,380	1,829
Other Physical Environment				
Entry & Walls Maintenance & Repair	1,000	417	0	416
General Liability Insurance	3,842	3,842	3,458	384
Irrigation Maintenance & Repair	20,220	8,425	0	8,425
Landscape Maintenance	95,800	39,917	50,360	(10,444)
Property Insurance	1,152	1,152	1,098	54
Well Maintenance	1,000	417	0	417
Total Other Physical Environment	123,014	54,169	54,916	(748)
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,000	833	0	834
Street Sign Repair & Replacement	6,000	2,500	0	2,500
Total Road & Street Facilities	8,000	3,333	0	3,334
Contingency				
Miscellaneous Contingency	40,820	17,008	0	17,008
Total Contingency	40,820	17,008	0	17,008
Total Expenditures	352,878	160,114	124,641	35,473
Total Excess of Revenues Over(Under) Expenditures	0	192,764	229,594	(36,830)
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	192,764	447,329	(254,565)
				

Statement of Revenues and Expenditures
As of 02/29/2024

(In Whole Numbers)

	Year Ending	Through	Year To D	
	09/30/2024	09/30/2024 02/29/2024 02/29/2		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	26,204	0	26,204
Total Contingency	62,889	26,204	0	26,204
Total Expenditures	62,889	26,204	0	26,204
Total Excess of Revenues Over(Under) Expen-	0	36,685	62,889	(26,204)
ditures				
Fund Balance, Beginning of Period	0	0	0	0
Total Fund Balance, End of Period	0	36,685	62,889	(26,204)

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

Statement of Revenues and Expenditures
As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To D 02/29/202		
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance	
Revenues					
Interest Earnings					
Interest Earnings	0	0	9,542	(9,542)	
Special Assessments					
Tax Roll	381,688	381,688	382,932	(1,245)	
Total Revenues	381,688	381,688	392,474	(10,787)	
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) Expen-	0	0	142,243	(142,243)	
ditures					
Fund Balance, Beginning of Period	0	0	477,351	(477,351)	
Total Fund Balance, End of Period	0	0	619,594	(619,594)	

HIDDEN CREEK NORTH CDD

Investment Summary February 29, 2024

Account	<u>Investment</u>	Balance as of February 29, 2024		
Regions Bank 2019A-1 Revenue	Goldman Sachs Financial Square Funds	\$	419,151	
Regions Bank 2019A-1 Reserve	Goldman Sachs Financial Square Funds		194,975	
Regions Bank 2019A-1 Interest	Goldman Sachs Financial Square Funds		280	
Regions Bank 2019A-1 Sinking Fund	Goldman Sachs Financial Square Funds		255	
Regions Bank 2019A-1 General Redemption	Goldman Sachs Financial Square Funds		5	
	Total Debt Service Fund Investments	\$	614,666	

Hidden Creek North Community Development District Summary A/R Ledger From 02/1/2024 to 02/29/2024

	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	5,368.39
Sum for 283, 234 283, 2341	0						5,368.39
203, 2341	283-200	283 Debt Service Fund S2019A-1 & A-2	Pasco County Tax Collector	AR00001527	12110	10/01/2023	4,928.32
Sum for 283, 234 Sum for 28 Sum Tota	3						4,928.32 10,296.71 10,296.71

Hidden Creek North Community Development District Summary A/P Ledger From 02/1/2024 to 02/29/2024

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
283, 2340						
	283 General Fund	02/28/2024	AMTEC	6405-02-24	Arbitrage Rebate Report Series 2019 A1-A2 02/224	450.00
	283 General Fund	02/07/2024	Duke Energy	9101 2446 5365 01/24 Autopay	6203 Hidden Creek Blvd - Sign 01/24	30.79
	283 General Fund	02/22/2024	Duke Energy	9100 8611 5243 02/24 Autopay	0 Eiland Blvd - Street- lights 02/24	1,093.86
	283 General Fund	02/23/2024	Florida Design Consul tants, Inc.	-46457	Engineering Services 01/24	250.00
	283 General Fund	02/20/2024	Pasco County Utilities	19918642 Autopay	Hidden Creek Blvd - Acct# 1101125 01/24	64.74
	283 General Fund	01/22/2024	Pasco County Utilities	19756040 Autopay	Hidden Creek Blvd - Account #1101125 12/23	3.12
	283 General Fund	02/25/2024	Times Publishing Company	0000332174	Account# 181255 Legal Advertising 02/25/24	154.50
Sum for 283, 2340 Sum for 283 Sum Total	}					2,047.01 2,047.01 2,047.01

Hidden Creek North Community Development District Notes to Unaudited Financial Statements February 29, 2024

Balance Sheet

- 1. Trust statement activity has been recorded through 02/29/24.
- 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 FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 9



Quarterly Compliance Audit Report

Hidden Creek North

Date: March 2024 - 1st Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

Jason Morgan - Campus Suite Compliance
ADA Website Accessibility and Florida F.S. 189.069 Requirements



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Comp	liance	Audit
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Florida F.S. 189.069 Requirements	5

Helpful information:

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ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

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

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

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in <u>Florida Statute Chapter</u> 189.069.



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements Result: PASSED

Compliance Criteria

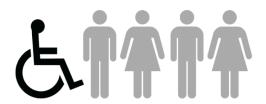
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees,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

Accessibility overview

Everyone deserves equal access.

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

of population has a disability.



Sight, hearing, physical, cognitive.

The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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

Q

Easy to navigate and find information

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

Helpful article: http://webaim.org/techniques/sitetools/



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 10

HIDDEN CREEK NORTH COMMUNITY DEVELOPMENT DISTRICT March 05, 2024 Minutes of Meeting Page 1

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

46	Nothing to discuss
47	

FOURTH ORDER OF BUSINESS

Staff Reports

49 50

48

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52 53

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57

A. Landscape Inspection Services

1. Presentation of Field Inspection Report

Mr. Liggett presented the report.

2. Presentation Lawn Medics Landscape Report Nothing to Report.

55 56

3. Consideration of Irrigation Proposal

On a Motion by Mr. Schill, seconded by Mr. Garcia, with all in favor, the Board of Supervisors approved the Lawn Medics Irrigation Proposal for \$3,800 for the Hidden Creek North Community Development District.

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B. Aquatic Maintenance

1. Presentation of AWC Aquatics Report

Mr. Solano presented the Aquatics Report.

Mr. Solano will provide proposals for bug prevention and aquatic enhancements.

63 64 65

C. District Counsel

regarding Parking.

District Counsel advised the Board the CDD doesn't have jurisdiction over parking over the county and CDD roads. The Board cannot delegate authority to the HOA

67 68 69

66

On a Motion by Mr. Schill, seconded by Mr. Garcia, with all in favor, the Board of Supervisors approved for the District Manager to work with the District Counsel to draft a letter that the CDD doesn't reject the HOA deed restriction on CDD property, for the Hidden Creek North Community Development District.

70 71 72

D. District Engineer

The Board requested the District Engineer to complete the inspection of the entire District and the cost does exceed \$1,500.

73 74

E. District Manager Report

75 76

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

77 78 79

80

81

82

2. Discussion on Street Signs

The Board requested the 15 min parking signs to be put back up.

The Board requested Mr. Adams to provide a proposal for 10 new signs and installation cost.

HIDDEN CREEK NORTH **COMMUNITY DEVELOPMENT DISTRICT** March 05, 2024 Minutes of Meeting Page 3

84 FIFTH ORDER OF BUSINESS **Business Administration** 85 86 A. Consideration of Minutes of the Board of Supervisors Meeting 87 held on February 6, 2024 88 89 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 February 6, 2024, for the Hidden Creek North Community Development District. 90 B. Consideration of the Operation and Maintenance Expenditures for 91 January 2024 92 93 On a Motion by Mr. Schill, seconded by Ms. Schill, with all in favor, the Board of Supervisors approved Operation and Maintenance Expenditures for January 2024 \$31,307.18), for the Hidden Creek North Community Development District. 94 SIXTH ORDER OF BUSINESS SUPERVISOR REQUESTS 95

No additional supervisors request.

SEVENTH ORDER OF BUSINESS 99

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102 103

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83

ADJOURNMENT

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

On a motion by Mr. Schill, seconded by Mr. Garcia, with all in favor, the Board of Supervisors adjourned the meeting at 11:29 a.m. for the Hidden Creek North Community Development District.

105		
106		
107	Secretary/Assistant Secretary	Chairman/Vice Chairman

Tab 11

Hidden Creek North Community Development District

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

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

<u>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	

Hidden Creek North Community Development District

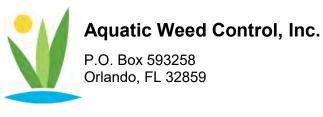
Paid Operation & Maintenance Expenditures February 1, 2024 Through February 29, 2024

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

Hidden Creek North Community Development District

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

 Kours
 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

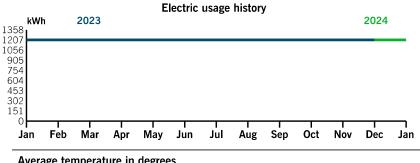
Account number 9100 8611 5243

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	Jan 2023 12		12-Month Usage		Avg Monthly Usage					
Electric (kWh) 1,207		1,	207	14,484			1,207					
Avg. D	aily (kW	'h)	36	ò	3	37		40				
12-month usage based on most recent history												

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

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



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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Report an emergency

duke-energy.com/outages Electric outage

800.228.8485

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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

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

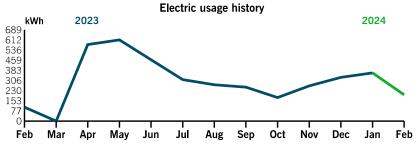
ı	Total Amount Due Feb 27	\$46.69
	Taxes	1.20
	Current Electric Charges	45.49
	Payment Received Feb 01	-71.87
	Previous Amount Due	\$71.87

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-Month Usage		Avg Monthly Usage		Jsage	
Electric (kWh))	19	8	1	05		3,825			319	
Avg. Daily (kV	Vh)	7	•		4		10				
12-month usage based on most recent history											

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

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



We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

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

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

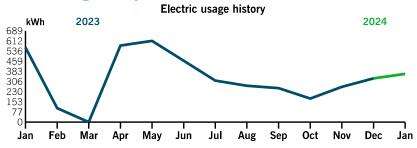
Account number 9100 8611 5467

Billing summary

-	Total Amount Due Feb 01	\$71.87
-	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	lonth U	sage	Avg Mo	onthly L	Jsage
Electric (kWł	1)	36	i3	5	63		3,732			311	
Avg. Daily (k	(Wh)	1	1		17		10				
12-month us	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.)

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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 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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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)2

Billing details - Taxes

otal Taxes		\$1.85
iross 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

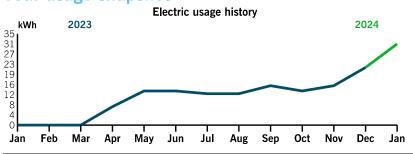
Billing summary

30.00 0.79
30.00
-30.79
\$30.79

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	n usage b	ased on	most re	cent h	istory						

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

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duke-energy.com/outages Electric outage

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duke-energy.com/manage-bus

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800.432.4770 or 811

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Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: 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.

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Your usage snapshot - Continued

Current electric usa	age for meter number 83393	17
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 T	Time:	11:09am
Total Meeting	Time:	10.1
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

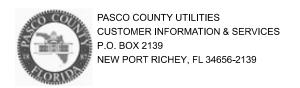
For Professional Legal Services Rendered

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 Receipt 00283		0203	
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
		Subtota	I		\$5,060.42

P ECEIVE	
01-29-2024	

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 CREE	HIDDEN CREEK NORTH CDD		
Billing Date	Sales	Sales Rep Customer		
01/28/2024	Deirdre Bonett		181255	
Total Amount	Total Amount Due		Ad Number	
\$154.50			0000326933	

PAYMENT DUE UPON RECEIPT

FLD Dana

PATIVIENT DUE OPON RECEIPT				1 L.D. 1.4.0.	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
			i					

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	Advertiser 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 t	pefore me this .01/28/	2024
Jaroh	4 Celle	'n
Signature of Notary Pub	lie	
Personally known	Х	or produced identification
Type of identification pro-	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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TX	3	
Signature Affiant		
Sworn to and subscribed l	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

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