

# HERITAGE SPRINGS COMMUNITY DEVELOPMENT DISTRICT

## Board of Supervisors

Steven Wertovitch, Chairman  
Joe DePompa, Vice Chairman  
Robert Johnstone, Assistant Secretary  
Gary Rider, Assistant Secretary  
Richard Waugh, Assistant Secretary

## Staff:

Wesley Elias, District Manager  
Cari Webster, District Counsel  
Robert Dvorak, District Engineer  
Howard Neal, Field Manager  
Sandra MacGregor, Accountant  
Catalina Martinez, District Admin Assistant

## REGULAR MEETING AGENDA Monday, January 19, 2026 – 2:30 p.m.

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### 1. Call to Order and Roll Call

### 2. Audience Comments – *Three- (3) Minute Time Limit*

### 3. Business Administration

- A. Approval of the Regular Meeting Minutes held on December 15, 2025 .....Page 3
- B. Review of FY 2025 Financial Final Audit Report.....Page 6

### 4. Staff Reports

- A. District Accountant
  - i. Acceptance of December 2025 Financial Statements ..... Page 36
- B. District Engineer
- C. District Manager

### 5. Business Items

- A. Consideration of Resolution 2026-03; Removing and Redesignating New Treasurer ..... Page 48
- B. Introduction of New Facility Manager
- C. Consideration of Storm Water Street Inlet Repair ..... Page 49

### 6. Maintenance Items

### 7. Board of Supervisors' Requests or Comments

### 8. Adjournment

*The next meeting is scheduled for Monday, February 16, 2026, at 2:30 p.m.*

#### District Office:

Inframark c/o Heritage Springs CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

#### Meeting Location

Heritage Springs Community Clubhouse  
11345 Robert Trent Jones Parkway  
New Port Richey, FL 34655