



# *La Collina Community Development District*

**May 4, 2026**

## **Agenda Package**

### **TEAMS MEETING INFORMATION**

**Meeting ID: 233 843 341 650 55      Passcode: mS9m6rA3**

**Join**

**<https://teams.microsoft.com/join/23384334165055?p=haUyQvaPog3iadhp4x>**

2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

## **CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# La Collina Community Development District

**Board of Supervisors**

Mark DePlasco, Chairman  
Scott Tatum, Vice Chairman  
Douglas Ford Assistant Secretary  
Daniel Goon, Assistant Secretary  
Sherri Bechtold, Assistant Secretary

**Staff:**

Christina Newsome, District Manager  
Erin McMormick, District Counsel  
Charles Reed, District Engineer  
Howard Neal, Field Services Director  
Hanna Yi, District Accountant  
Melinda Gallo, Administrative Assistant

## Meeting Agenda Monday, May 4, 2026 – 6:00 p.m.

---

- 1. Call to Order and Roll Call**
- 2. Approval of Agenda**
- 3. Audience Comments – Three (3) Minute Time Limit**
- 4. Staff Reports**
  - A. District Accountant
    - i. Review of Summary of Operations and Maintenance..... P. 3
  - B. District Engineer
    - i. Discussion of Drainage Repair Update
    - ii. Discussion of Hi-Five Update..... P. 5
  - C. District Counsel
    - i. Lithia Road Widening Project Update
  - D. District Manager
    - i. Review of Project Board..... P. 18
    - ii. Announcing the Number of Qualified Registered Voters in the District (605)..... P. 19
    - iii. Discussion of Fiscal Year 2027 Budget
- 5. Business Items**
  - A. Consideration of Resolution 2026-03, Designing Officers of the District..... P. 20
  - B. Consideration of Flotech Stormwater System Cleaning and CCTV Inspection Proposal ..... P. 21
- 6. Business Administration**
  - A. Consideration of Minutes from the Meeting held April 6, 2026 ..... P. 36
- 7. Supervisor Reque**
- 8. Adjournment**

*The next meeting is scheduled for Monday, June 1, 2026, at 6:00 p.m.*

**District Office:**

Inframark, Community Management Services  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607  
(813) 873-7300

**Meeting Location:**

Bloomingdale Regional Library  
1906 Bloomingdale Ave.  
Valrico, FL 33596

## March 2026 Meeting

**LA COLLINA CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Monthly Contract</b>						
A-QUALITY POOL SERVICE	3/2/2026	980900	\$1,180.00			March 2026
EARTHSCAPES COMPLETE LANDSCAPING, INC	3/1/2026	J- 49153	\$3,500.00			March 2026
FRONTIER ACH	2/14/2026	021426-3235-ACH	\$79.49			Utility-Internet
HOME TEAM PEST DEFENSE, INC.	3/2/2026	118033604	\$42.86			Pest Control
HOME TEAM PEST DEFENSE, INC.	3/18/2026	118037024	\$169.40		\$212.26	Pest Control
INFRAMARK LLC	3/1/2026	173028	\$643.75			March 2026
INFRAMARK LLC	3/1/2026	173028	\$291.67			March 2026
INFRAMARK LLC	3/1/2026	173028	\$2,745.75	\$3,681.17	\$3,681.17	March 2026
THE PERFECT KLEAN	3/4/2026	2602	\$600.00			Janitorial Cleaning
<b>Monthly Contract Subtotal</b>			<b>\$9,252.92</b>			
<b>Utilities</b>						
BOCC - HILLSBOROUGH COUNTY ACH	3/5/2026	030526-9843-ACH	\$610.15			Utility-Water
TECO ACH	2/26/2026	022626-4930-ACH	\$414.54			SVC PRD 01/23/26-02/20/26
TECO ACH	2/26/2026	022626-1039-ACH	\$251.73			SVC PRD 01/23/26-02/20/26
TECO ACH	2/26/2026	022626-0817-ACH	\$142.82			SVC PRD 01/23/26-02/20/26
TECO ACH	2/26/2026	022626-0619-ACH	\$62.16			SVC PRD 01/23/26-02/20/26
TECO ACH	2/26/2026	022626-0403-ACH	\$941.82		\$1,813.07	SVC PRD 01/23/26-02/20/26
<b>Utilities Subtotal</b>			<b>\$2,423.22</b>			
<b>Regular Services</b>						
GRAU AND ASSOCIATES	3/2/2026	28820	\$4,400.00			Audit FYE 09/30/2025
REPUBLIC SERVICES ACH	2/17/2026	0696-001332678-ACH	\$317.10			GARBAGE COLLECTION
US BANK	2/25/2026	8085837	\$1,382.79			PREPAID TRUSTEE FEE
US BANK	2/25/2026	8085837	\$2,765.59	\$4,148.38	\$4,148.38	Trustee Fees

## March 2026 Meeting

<b>LA COLLINA CDD</b>
<b>Summary of Operations and Maintenance Invoices</b>

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Regular Services Subtotal</b>			<b>\$8,865.48</b>			
<b>Additional Services</b>						
ADP, Inc.	3/6/2026	030626-1870-ACH	\$55.40			Supervisor Payroll Processing Fees 03/06/26
ALVAREZ PLUMBING COMPANY	2/26/2026	80004	\$575.79			Repairs
A-QUALITY POOL SERVICE	3/2/2026	980568	\$28.27			Pool Repairs
INFRAMARK LLC	3/13/2026	173926	\$449.75			Copies, Postage
LA COLLINA CDD	3/6/2026	03062026-0306	\$3,254.54			SERIES 2015 FY26 DS
SHADY SAILS LLC	3/4/2026	247	\$6,400.00			Shade Sail Install Dog Parks
VOID	3/3/2026	VOID BB	\$0.01			Miscellaneous Mailings
<b>Additional Services Subtotal</b>			<b>\$10,763.76</b>			
<b>Miscellaneous</b>						
VOID	3/18/2026	VOID VOID	\$0.01			Postage and Freight
VOID	3/18/2026	VOID VOID VOID	\$0.01		\$0.02	Postage and Freight
<b>Miscellaneous Subtotal</b>			<b>\$0.02</b>			
<b>TOTAL</b>						
			<b>\$31,305.40</b>			

**Newsome, Christina**

---

**From:** Charles Reed <crr@johnsoneng.com>  
**Sent:** Thursday, April 23, 2026 1:55 PM  
**To:** Andy Kraatz; Chuck Burgess  
**Cc:** Newsome, Christina; Brett Hedstrom; Charles Reed; Christian Mumme  
**Subject:** RE: La Collina CDD / Livingstone Academy - 4/21/26 Field Inspection

Happy Thursday Team,

I've been visiting the site and speaking with Bartlett Construction on a regular basis. I appreciate them keeping me up to speed and letting me know when to come view milestone events. Here is a brief synopsis of my last field inspection on 4/21.

- **Field Notes:**
  1. Connection to existing force main has been made.
  2. Hole has been filled-in.
  3. Privacy fence has been repaired.
  
- **Project Photos**





Let me know if you have any questions or comments.

Thanks,

**\*\* Please note that in April 2026, Johnson Engineering is transitioning its brand to Apex Companies, LLC (Apex) as part of our continued integration. \*\***

**Charles R. Reed**  
**Project Manager**  
**JOHNSON**  
**ENGINEERING**  
— An Apex Company —  
5909 Breckenridge Parkway, Suite E  
Tampa, FL 33610  
Direct Phone: (813) 751-2658  
Cell Phone: (813) 772-4029  
[creed@johnsoneng.com](mailto:creed@johnsoneng.com)  
<https://johnsonengineering.com>

---

**From:** Charles Reed <crr@johnsoneng.com>  
**Sent:** Thursday, April 9, 2026 10:05 AM  
**To:** Andy Kraatz <akraatz@fbcontractors.com>; Chuck Burgess <cburgess@high5inc.org>  
**Cc:** Newsome, Christina <christina.newsome@inframark.com>; Brett Hedstrom <brett@hedstromeng.com>; Charles Reed <crr@johnsoneng.com>  
**Subject:** RE: La Collina CDD / Livingstone Academy - 4/8/26 Field Inspection

Hey Andy,

I appreciate your assistance with this. Our main focus will be getting the **Sidewalk Closed** signs up, just keep me posted.

Thanks,

\*\* Please note that in April 2026, Johnson Engineering is transitioning its brand to Apex Companies, LLC (Apex) as part of our continued integration. \*\*

**Charles R. Reed**  
Project Manager

**JOHNSON**

ENGINEERING

— An Apex Company —

5909 Breckenridge Parkway, Suite E

Tampa, FL 33610

Direct Phone: (813) 751-2658

Cell Phone: (813) 772-4029

[crr@johnsoneng.com](mailto:crr@johnsoneng.com)

<https://johnsonengineering.com>

---

**From:** Andy Kraatz <akraatz@fbcontractors.com>  
**Sent:** Thursday, April 9, 2026 9:51 AM  
**To:** Charles Reed <crr@johnsoneng.com>; Chuck Burgess <cburgess@high5inc.org>  
**Cc:** Newsome, Christina <christina.newsome@inframark.com>; Brett Hedstrom <brett@hedstromeng.com>  
**Subject:** [EXT] RE: La Collina CDD / Livingstone Academy - 4/8/26 Field Inspection

**CAUTION**

Charles,

Received. I have reached out to the contractor and we're working on an update.

Thanks,

**Andrew Kraatz | Vice President**

**FB Contractors**

**351 E. Sligh Avenue**

**Tampa, Florida 33604**

[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)

**P 813-238-0773 | F 813-239-0609 | C 813-767-5163**

---

**From:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Sent:** Thursday, April 9, 2026 8:46 AM  
**To:** Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>; Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>  
**Cc:** Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>; Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>; Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>  
**Subject:** RE: La Collina CDD / Livingstone Academy - 4/8/26 Field Inspection

Good Morning Team,

We visited the project site yesterday (4/8/26) to check on the progress of the project. As we all are aware, this portion of the project was projected to last a week at best, but since we seem to be experiencing delays and have an open pit and etc., some precautions need to be put in place asap to protect the kids and folks that live in the area.

- **Comments**

- Tree protection, which is our only barrier, needs to be maintained daily.
- *Sidewalk Closed* signs need to be installed at each end of the blocked off sidewalk.
- We will begin conducting regular inspections to monitor the area.

- **Questions**

- Are there any regular progress meetings being held that we can attend for updates?
- What is the new timeline for the completion of the work affecting La Collina?
- What is causing the delay?

- **Project Photos**



Let me know if you have any questions or comments.

Thanks,

\*\* Please note that in April 2026, Johnson Engineering is transitioning its brand to Apex Companies, LLC (Apex) as part of our continued integration. \*\*

**Charles R. Reed**

**Project Manager**

**JOHNSON**

**ENGINEERING**

— An Apex Company —

5909 Breckenridge Parkway, Suite E

Tampa, FL 33610

Direct Phone: (813) 751-2658

Cell Phone: (813) 772-4029

[crr@johnsoneng.com](mailto:crr@johnsoneng.com)

<https://johnsonengineering.com>

---

**From:** Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>

**Sent:** Thursday, March 19, 2026 5:06 PM

**To:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>

**Cc:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>; Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>

**Subject:** [EXT] Re: La Collina CDD / Livingstone Academy - 3/3/26 Meeting Recap

**CAUTION**

Yes sir. We'll meet right by the lift station at the back of LaCollina.

Thanks,

Andrew Kraatz

FB Contractors

813-767-5163

---

**From:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>

**Sent:** Thursday, March 19, 2026 3:54:51 PM

**To:** Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>

**Cc:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>; Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>

**Subject:** RE: La Collina CDD / Livingstone Academy - 3/3/26 Meeting Recap

Hey Andy,

I am good for that time and day. Will the meeting be onsite?

Thanks,

**Charles R. Reed**

**Project Manager**



— An Apex Company —

5909 Breckenridge Parkway, Suite E

Tampa, FL 33610

Direct Phone: (813) 751-2658

Cell Phone: (813) 772-4029

[creed@johnsoneng.com](mailto:creed@johnsoneng.com)

<https://johnsonengineering.com>

---

**From:** Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>  
**Sent:** Thursday, March 19, 2026 12:38 PM  
**To:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Subject:** [EXT] RE: La Collina CDD / Livingstone Academy - 3/3/26 Meeting Recap

**CAUTION**

Charles,

We received word that the jack & bore contractor has availability next week to start the work. A pre start meeting has been scheduled for Monday March 23<sup>rd</sup> at 1:00 with the Hillsborough County utility inspector. Can you make this time as well?

Thanks,

**Andrew Kraatz | Vice President**  
**FB Contractors**  
**351 E. Sligh Avenue**  
**Tampa, Florida 33604**  
[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)  
**P 813-238-0773 | F 813-239-0609 | C 813-767-5163**

---

**From:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Sent:** Wednesday, March 4, 2026 8:01 AM  
**To:** Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>; Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>  
**Cc:** Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>; Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>; Christina Newsome <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>  
**Subject:** RE: La Collina CDD / Livingstone Academy - 3/3/26 Meeting Recap

Good Morning Team,

Thanks for attending yesterday's meeting. I have prepared a quick recap of the meeting highlights below. Feel free to add or clarify any of the points below.

- **Attendees**
  - Christina Newsome, Inframark
  - Charles Reed, APEX
  - Chuck Burgess, High 5, Inc.
  - Andy Kraatz, FB Contractors
  - Brett Hedstrom, Hed

- **Project Description**
  - Construction of a 29,807SF indoor/outdoor recreation facility, special needs exceptional center with a max of 150 students. Existing building is a childcare center with voluntary pre-kindergarten with a max of 322 students.
  
- **Impact to La Collina CDD**
  - Force main will be installed under Dew Bloom Rd, using jack and bore method, to reach pump station. Concrete pad at pump station will be sawcut for installation of force main as well.
  - All disturbed areas will be restored (includes sod, plants, trees, concrete, and etc.).
  - Contractor will attend pre and post walk through with District Engineer to determine pre and post conditions.
  - La Collina's legal fees will be reimbursed. District Manager will send invoice to Chuck Burgess.
  - Construction in this area will begin as early as 3/16, but most likely will be 3/23.
  - Construction duration will be less than 2 weeks.

Let me know if you have any questions or comments.

Thanks,

**Charles R. Reed**

Project Manager

**JOHNSON**  
ENGINEERING

— An Apex Company —

5909 Breckenridge Parkway, Suite E

Tampa, FL 33610

Direct Phone: (813) 751-2658

Cell Phone: (813) 772-4029

[creed@johnsoneng.com](mailto:creed@johnsoneng.com)

<https://johnsonengineering.com>

---

**From:** Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>

**Sent:** Monday, March 2, 2026 3:44 PM

**To:** Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>; Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>; Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>

**Cc:** Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>

**Subject:** [EXT] RE: La Collina CDD / Livingstone Academy

You don't often get email from [akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com). [Learn why this is important](#)

**CAUTION**

Christina,

The drawing that you have is what applies to La Collina as the rest of the package pertains to what we are doing on our site. That being said, I have attached the complete set of approved drawings for your reference. If you have any questions prior to the meeting tomorrow my cell is in the signature block below. I will be in the office all morning.

Thanks,

**Andrew Kraatz | Vice President  
FB Contractors  
351 E. Sligh Avenue  
Tampa, Florida 33604**

[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)

**P** 813-238-0773 | **F** 813-239-0609 | **C** 813-767-5163

---

**From:** Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>  
**Sent:** Monday, March 2, 2026 2:06 PM  
**To:** Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>; Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Cc:** Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>; Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>  
**Subject:** Re: La Collina CDD / Livingstone Academy

Good afternoon , I have sent the meeting invite for our call tomorrow.

I do see that a pdf has been sent but would it be possible for you to send the full plans so that we can review them prior to tomorrow.

**Christina Newsome** | District Manager



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607  
PH: 813-873-7300    FX: 813-874-2218  
[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com) | [www.inframarkims.com](http://www.inframarkims.com)

**To expediate the payment process, please send invoices to - [inframarkcms@payableslockbox.com](mailto:inframarkcms@payableslockbox.com)**

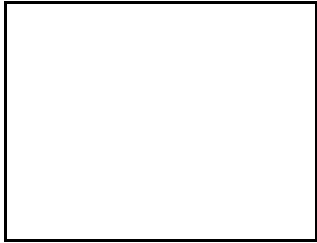
---

**From:** Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>  
**Sent:** Saturday, February 28, 2026 7:54 AM  
**To:** Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Cc:** Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>; Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>; Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>  
**Subject:** Re: La Collina CDD / Livingstone Academy

I'm good to go on our end.

Thanks,

Chuck

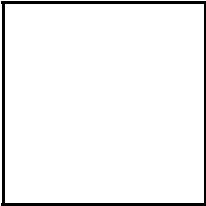


**Chuck Burgess**  
CEO

W: 813-689-0908 | C: 813-787-2980

cburgess@high5inc.org | www.high5inc.org

405 Beverly Blvd., Brandon, FL 33511



On Feb 27, 2026, at 9:08 PM, Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)> wrote:

**[CAUTION:** This email originated outside of HIGH5. Do not click links or open attachments you are not expecting!]

---

Christina,

Tuesday at 11:00am works for me.

Thanks,

**Charles R. Reed**

**Project Manager**

<image001.png>

5909 Breckenridge Parkway, Suite E

Tampa, FL 33610

Direct Phone: (813) 751-2658

Cell Phone: (813) 772-4029

[crr@johnsoneng.com](mailto:crr@johnsoneng.com)

<https://johnsonengineering.com>

---

**From:** Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>  
**Sent:** Friday, February 27, 2026 5:44 PM  
**To:** Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>; Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>; Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>; Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Subject:** [EXT] Re: La Collina

**CAUTION**

Tuesday it is. How does 11a sound? I can send out the Teams link once confirmed.

**Christina Newsome** | District Manager

<image002.png>

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607  
PH: 813-873-7300      FX: 813-874-2218  
[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com) | [www.inframarkims.com](http://www.inframarkims.com)

**To expediate the payment process, please send invoices to  
- [inframarkcms@payableslockbox.com](mailto:inframarkcms@payableslockbox.com)**

---

**From:** Brett Hedstrom <[brett@hedstromeng.com](mailto:brett@hedstromeng.com)>  
**Sent:** Friday, February 27, 2026 4:37 PM  
**To:** Newsome, Christina <[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com)>; Chuck Burgess <[cburgess@high5inc.org](mailto:cburgess@high5inc.org)>; Andy Kraatz <[akraatz@fbcontractors.com](mailto:akraatz@fbcontractors.com)>; Charles Reed <[crr@johnsoneng.com](mailto:crr@johnsoneng.com)>  
**Subject:** Re: La Collina

---

**This Message Is From an External Sender**

This message came from outside your organization. Please use caution when clicking links.

Tuesday is fine with me as well

Brett

On 2/27/2026 2:00 PM, Newsome, Christina wrote:

Good afternoon everyone,

Thank you for the updates on the project we are looking forward to maintaining this collaborative effort. I've added the engineer to this email thread so we can move forward with setting up the meeting you requested to review the route of the connection and discuss the project details.

Could you please send over the original and revised plans so we can review them ahead of the meeting?

Would Tuesday work for everyone to meet?

**Christina Newsome** | District Manager

<image002.png>

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607

PH: 813-873-7300      FX: 813-874-2218

[christina.newsome@inframark.com](mailto:christina.newsome@inframark.com) | [www.inframarkims.com](http://www.inframarkims.com)

**To expediate the payment process, please send invoices to  
- [inframarkcms@payableslockbox.com](mailto:inframarkcms@payableslockbox.com)**

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



## La Collina CDD - Project Board

**Reminder: Meeting will be held on May 4, 2026**

Project	District Management Updates	Agenda Item
Shade Structure Options for Dog Park	Installation at dog parks is complete.	
Sonesta Drain Concern	Will be provided at the upcoming meeting.	
Hi-Five Project	Project was behind schedule and the most recent update is attached to this board.	
Erosion on Floresta	Flotech was onsite on 04/24/26 and provided a summary of findings and proposal for services which will be presented at the meeting. Charles and I are looking to obtain additional quotes.	
Furniture at Amenity	Furniture at amenity has been installed and the old furniture has been disposed of.	
Spa Bands	Unfortunately Spa bands have been returned again, even after the additional changes to the packaging. We will need to set up some onsite events to hand them out as they are already packaged and labeled.	
ADP	The ADP charge is one the district is responsible for but if all board members switch to a 1099 instead of W2 that cost can be totally eliminated. Almost all board members have transferred over so the cost will continue to decline until removed entirely when all of the board is getting direct deposit	
Hillsborough County Parcel	Follow Up sent to counsel to provide an update for the boards questions. She will have a report for the upcoming meeting.	
Pressure Washing	Pressure washing is scheduled for the week of March 23. The work was pushed back due to the vendor having a family member pass away.	
Cabana Vandalism	Incident happened on March 30, 2026 individuals were seen vandalising the restroom area. A police report has been submitted for the events and the security company has been informed to come out and inspect the equipment. Once the resident is verified, their access will be suspended and they will be forwarded any repairs due to the district.	



*Craig Latimer*  
**Supervisor of Elections**

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

GOVERNOR'S STERLING  
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
La Collina CDD	605

We ask that you respond to our office with a current list of CDD office holders by **June 1<sup>st</sup>** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or [pthomas@votehillsborough.gov](mailto:pthomas@votehillsborough.gov).

Respectfully,

Patricia "Patti" Thomas  
Administrative Assistant/Candidate Services



**RESOLUTION 2026-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS  
DESIGNATING THE OFFICERS OF LA COLLINA  
COMMUNITY DEVELOPMENT DISTRICT AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, La Collina Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF LA COLLINA COMMUNITY  
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown to wit:

<u>Mark DePlasco</u>	Chair
<u>Scott Tatum</u>	Vice-Chair
<u>Christina Newsome</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Angel Montagna</u>	Assistant Treasurer
<u>Douglas Ford</u>	Assistant Secretary
<u>Daniel Goon</u>	Assistant Secretary
<u>Sherri Bechtold</u>	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

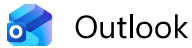
**PASSED AND ADOPTED THIS 4<sup>th</sup> DAY OF MAY 2026.**

**ATTEST:**

**LA COLLINA  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary/ Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair of the Board of Supervisors



---

**Re: Brandon Project**

---

**From** Ryan Brewer <ryan.brewer@flotechllc.com>

**Date** Thu 2026-04-23 5:20 PM

**To** Newsome, Christina <christina.newsome@inframark.com>

**Cc** Flotech Estimating <estimating@flotechllc.com>; Felvin Figueroa <felvin.figueroa@flotechllc.com>; Daniel Garcia <daniel.garcia@flotechllc.com>; Miguel Calero <miguel.calero@flotechllc.com>; Rafael Naveiras <rafael.naveiras@flotechllc.com>

 2 attachments (5 MB)

Inframark - La Collina Community Development District.pdf; map\_la collina.png;

Christina,

Good afternoon, thank you again for coordinating our assessment. During our site visit at 703 Floresta St, the homeowner noted ongoing drainage issues that have been reported for several years. Field observations indicate the storm line from CI-01 does not align with MH-01, and a connecting pipe suggests a buried structure in the backyard that may be obstructed. Additionally, the outfall is partially buried and below grade, restricting discharge. These conditions are likely contributing to the poor drainage performance observed at this location.

[Link to Site Visit Photos](#)

A cleaning and CCTV inspection is recommended to remove any debris and clearly assess the system. This will confirm if there is a blockage at the buried structure, identify any misalignment or defects, and verify the outfall condition so the root cause can be determined and properly addressed.

Attached is our proposal for the cleaning and CCTV inspection of the stormwater drainage system, as outlined in the provided map, to identify the cause of the observed depressions and drainage issues.

Following completion of the inspection, we will provide a comprehensive report detailing the system's condition along with our professional recommendations for corrective action.

Please let us know if you have any questions. We are available to begin this work as early as next week upon approval.

Appreciatively,

**Ryan Brewer**

Business Development Manager

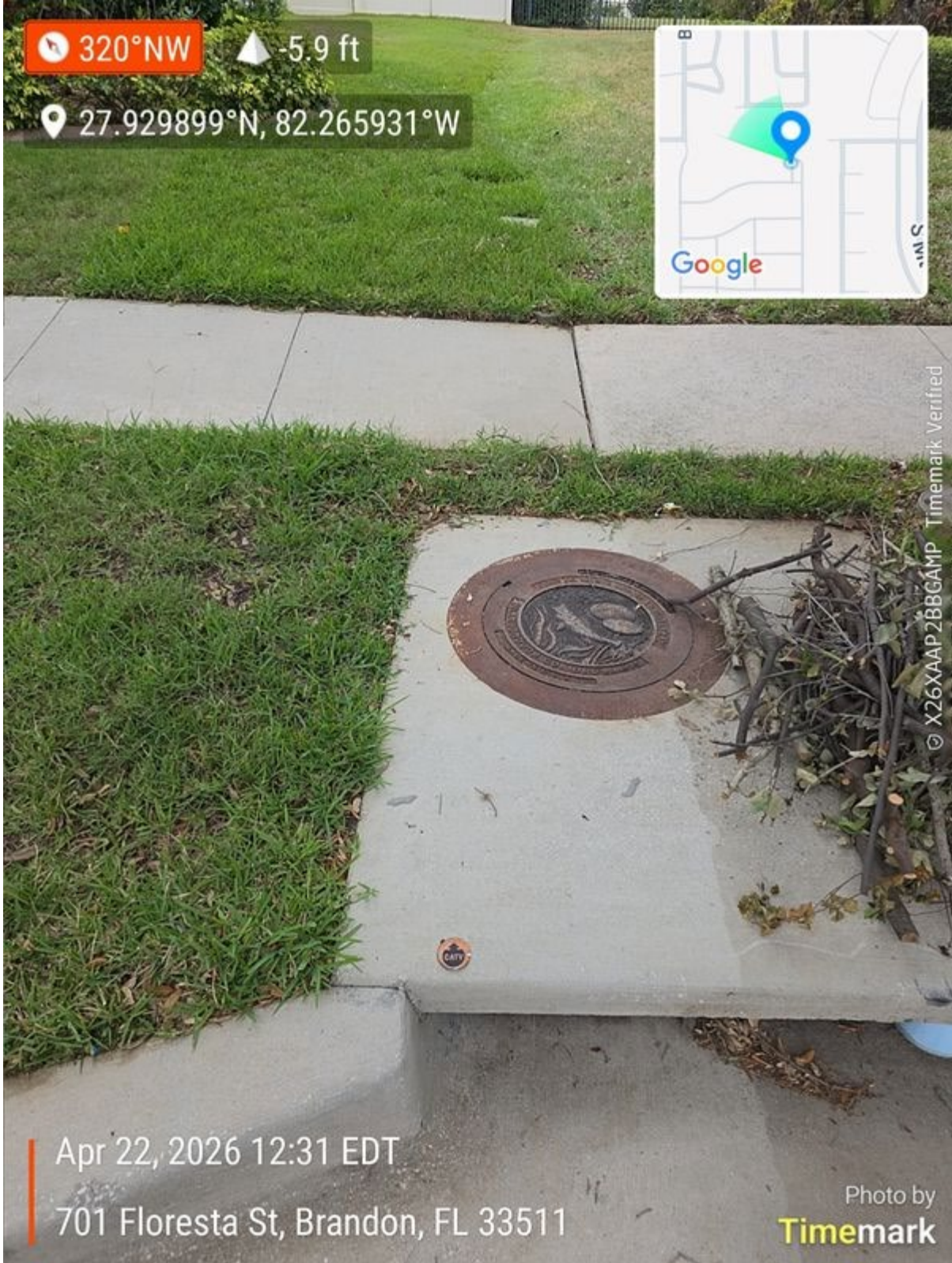


T: 1.866.299.3323

M: 410.999.5060

ryan.brewer@flotechllc.com

[www.flotechllc.com](http://www.flotechllc.com)



320°NW

▲ -5.9 ft

📍 27.929899°N, 82.265931°W



© X26XAAP2BBGAMP Timemark Verified

Apr 22, 2026 12:31 EDT

701 Floresta St, Brandon, FL 33511

Photo by  
**Timemark**







341°N

93.8 ft

27.929966°N, 82.266036°W



© KTWGKTUG2RCEMG Timemark Verified

Apr 22, 2026 12:35 EDT

701 Floresta St, Brandon, FL 33511

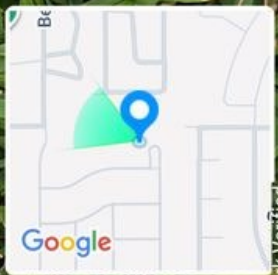
Photo by  
**Timemark**



293°W

-0.3 ft

27.930132°N, 82.266277°W



Apr 22, 2026 12:41 EDT

701 Floresta St, Brandon, FL 33511

Photo by  
**Timemark**

© RWEEWG2GH26EN3 Timemark Verified









# Inframark - La Collina Community Development District

**Inframark**

220 Gibraltar Road  
Horsham, PA 19044  
United States

Reference: 20260423-164645695

Quote created: April 23, 2026

Quote expires: July 22, 2026

Quote created by: Ryan Brewer

[ryan.brewer@flotechllc.com](mailto:ryan.brewer@flotechllc.com)

+14109995060

**Project Information**

Project Owner Information

Project Owner: La Collina Community Development District

Owner Contract/Project Number: N/A

Owner Project Name: N/A

Project General Contractor (Prime): Inframark

Onsite Point of Contact: Christina Newsome, District Manager, 813-873-7300

Estimated Time to Complete: 1 day

Region: West

County: Hillsborough

Flotech Project Manager: Daniel

Job-site Address: 703 Floresta St, Brandon, FL 33511

Gate code: #8523

Post-Construction: [No]

Maps/Plans Provided: [Yes]

Technical Specifications: NASSCO

Certified Payroll Compliance Required: [No]

Wage Program Type: [N/A]

Deliverables Instruction: inspection videos and PACP reports

Billing Instructions: email invoice

AP / Billing contact email: christina.newsome@inframark.com

Business Development Rep: Ryan

**Scope of Work:**

- **Cleaning & Preparation:**
  - Provide and install approximately 300 LF of flex-hose/extension hose to facilitate vacuuming of structures from a vactruck staged on the roadway.

- Jet-vac clean 1 stormwater drainage manhole, 1 curb Inlet, one mitered end, one buried structure), and 240 LF of 15-24" RCP
- Remove all sediment, debris, and obstructions.
- Disposal of debris at approved offsite facility
- **CCTV Inspection:**
  - Perform CCTV pipe inspection of approximately 240 LF of 15"-24" RCP to assess internal condition, document defects, and determine the source of surface depression and drainage issues.
- **Reporting & Deliverables:**
  - Provide CCTV inspection videos, photos, and NASSCO PACP reports documenting observed conditions and measured defects, including diagrams with locations where multiple deficiencies are identified.

**Hourly Pricing:** Services are billed on an hourly basis, with mobilization charged at the same hourly rate and prorated based on actual time incurred, subject to a four-hour minimum.

**Inclusions:**

- Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer.
- Cues Mainline CCTV Inspection Truck with operator.
- 300 LF of flex-hose/extension hose

**Exclusions:**

Confined space manhole entry, Permitting, Major MOT Set-up's, Hydrant meter access, Repairs, Root removal, Extension hose, soft digging, lift station cleaning/inspection, flex-hose, laser profiling, pipe plugs

**Assumptions:**

Pricing is based on provided project information and assumed site conditions. Work areas must be suitable for requested services without undue risk to equipment or personnel, unless stated otherwise by the Owner in writing.

**Change Orders:**

If initial investigations or performance reveal conditions different from typical assumptions, the Contractor may negotiate reasonable changes in terms.

**Products & Services**

Item & Description	Quantity	Unit Price	Total
Jet-Vac Cleaning & CCTV Inspection - Hourly Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer. Cues Mainline CCTV Inspection Truck with operator. Billed hourly, portal-to-portal, for actual time incurred with 4 hour minimum.	12	\$460.00	\$5,520.00

Item & Description	Quantity	Unit Price	Total
HDPE Corrugated Flexible Hose - 100 ft. Roll EA	3	\$325.00	\$975.00
Disposal Billed per each load of debris removed.	1	\$800.00	\$800.00
One-time subtotal			\$7,295.00
<b>Total</b>			<b>\$7,295.00</b>

## Proposal Terms

Above pricing is based on project information and plans as provided by Client, and assumed site conditions. All quantities provided are estimates. Invoices will be calculated based on the actual quantities, in accordance with the quoted unit rates.

### Disclaimer:

Cleaning and CCTV inspection work must meet NASSCO-PACP standards.

The Contractor is not liable for damage caused by preexisting conditions. If the camera cannot pass through a manhole section, the Contractor will attempt inspection from the opposite manhole. If unsuccessful, the inspection is marked as Survey Abandoned and considered complete.

- **An hourly standby rate of \$500 will apply for any issues that delay production outside of Flotech Environmental's control.**
- **Nighttime/weekend hourly rates: \$300 for 2-man Jet-Vac Cleaning crew; \$500 for 3-man Jet-Vac Cleaning or Jet-Vac Cleaning & CCTV Inspection crew.**

If plugging and dewatering line segments are required during the project and were not included in the initial quote, additional costs will be added to the final invoice.

- **Plugging & Dewatering Operations costs: \$450 for first plug (up to 24"), \$800 for first plug (24"+), additional plugs on the same day: \$225 (up to 24"), \$400 (24"+).**

### Cancellation Notice:

Cancellations before 2:00 PM will result in a charge for the 4-hour minimum at the hourly rate, except for immediate weather conditions affecting safety.

### Payment:

Flotech will invoice at the completion of each billing period and payment must be made within Thirty (30) days from the date of the invoice. Should payment not be received within 30 days of service, service may be interrupted until payment is received. Any balance remaining after 30 days will be assessed a 1.5% monthly finance charge. In the event of any action to collect unpaid invoices, Client and/or managing corporation, and/or entity shall be liable to Flotech or its assignee for all costs of collection, including but not limited to attorney's fees and costs, including any costs of litigation relating to such collection and including the collection amount.

### Notice to Owner / Notice of Non-Payment

In accordance with Florida lien law, Flotech files a Notice to Owner (NTO) on all projects at the commencement of work. If payment is not received within the agreed payment terms, Flotech will provide prior notice to Client before filing a Notice of Non-Payment (NNP) and may pursue all remedies available under Florida law, including lien enforcement.

ACCEPTANCE OF PROPOSAL / SIGN & RETURN:

**Questions? Contact me**



Ryan Brewer

[ryan.brewer@flotechllc.com](mailto:ryan.brewer@flotechllc.com)

+14109995060

Flotech Environmental, LLC

657 South Dr.

Suite 401

Miami Springs, FL 33166

United States

**MINUTES OF MEETING  
LA COLLINA  
COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the La Collina Community Development District was held on April 6, 2026,  
2 and called to order at 6:00 p.m. at the Bloomingdale Regional Public Library, 1906 Bloomingdale  
3 Ave, Valrico, Florida 33596.

4  
5 Present and constituting a quorum were:

- 6 Mark DePlasco Vice Chairperson
- 7 Scott Tatum Assistant Secretary
- 8 Daniel Goon Assistant Secretary
- 9 Douglas Ford Assistant Secretary

10  
11 Also present, either in person or via Teams Communications were:

- 12
- 13 Christina Newsome District Manager
- 14 Charles Reed District Engineer
- 15

16 *This is not a certified or verbatim transcript but rather represents the context and summary of the*  
17 *meeting. The full meeting is available in audio format upon request. Contact the District Office for*  
18 *any related costs for an audio copy.*  
19

20 **FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**

21 The meeting was called to order, and a quorum was established.

22 **SECOND ORDER OF BUSINESS** **Approve the Agenda**

23 The Board approved the April 6, 2026, agenda as presented.

24 **THIRD ORDER OF BUSINESS** **Audience Comments**

25 A resident commented on a drainage concern, noting a blocked storm drain that may be causing  
26 a depression in their yard. Following discussion, the Board reviewed the current Geotech proposal  
27 and requested additional bids for leak detection. In addition, the Board requested a soil report from  
28 the District Engineer.

29  
30 

On MOTION by Mr. Tatum, seconded by Mr. DePlasco, with all 31 in favor, the Board approved obtaining proposals for pipe leak 32 detection and authorized the Chair to sign outside of a meeting, in 33 an amount not to exceed \$5,000. (4-0)
--

34  
35 **FOURTH ORDER OF BUSINESS** **Staff Reports**

- 36 **A. Accountant’s Report**
- 37 **i. Review of Cash Flow Analysis Report**
- 38 **ii. Review of Financial Statements**
- 39 **iii. Review of Fiscal year 2025 Audit Report**

40 The Board requested the bond payoff schedule and early payoff information. Additionally, The

41 Board requested a reserve-to-asset ratio used for audits to determine whether funds should be added  
42 to the operating and reserve accounts or left as is.

43 **B. District Engineer**

44 **i. Discussion of Drainage Repair Update**

45 This item was addressed during Audience Comments. Mr. Reed provided an update to the Board  
46 on the Hi Five project, as well as the roadway widening project. The Board requested that the attorney  
47 and engineer fees be paid by each respective entity.

48 **C. District Counsel**

49 Ms. Newsome informed the Board that counsel has reached out to the eminent domain firm and  
50 will report back to the Board at the next meeting.

51 **D. District Manager**

52 **i. Review of Project Board**

53 Ms. Newsome discussed all open projects within the District. The Board also inquired about  
54 changing the schedule for amenity access to 8:00 p.m.

55 **FIFTH ORDER OF BUSINESS Business Items**

56 **A. Consideration of Resumes for Board of Supervisors Vacancy, Seat 4**

57

58 On MOTION by Mr. DePlasco, seconded by Mr. Tatum, with all  
59 in favor, the Board appointed Ms. Sherri Bechtold to fill the Board  
60 of Supervisors vacancy for Seat 4. (4-0)

61

62 **B. Discussion of Pool Furniture Enhancement**

63 The Board reviewed and discussed the current amenity furniture and the previous proposal that  
64 had been provided.

65

66 On MOTION by Mr. DePlasco, seconded by Mr. Ford, with all in  
67 favor, the Board approved Blue Label Consulting Proposal C-4321  
68 in the amount of \$9,445. (4-0)

69

70 On MOTION by Mr. Tatum, seconded by Ms. Bechtold, with all in  
71 favor, the Board appointed Mr. DePlasco as Chair. (4-0)

72

73 On MOTION by Mr. DePlasco, seconded by Mr. Ford, with all in  
74 favor, the Board appointed Mr. Tatum as Vice Chair. (4-0)

75

76 **SIXTH ORDER OF BUSINESS Business Administration**

77 **A. Consideration of Minutes from the Meeting held March 2, 2026**

78

