Required Reporting of Information

in accordance with F.S. 189.069(2)(a)

HERITAGE PINES COMMUNITY DEVELOPMENT DISTRICT

The full legal name of the special district.

Heritage Pines Community Development District

The public purpose of the special district.

The Heritage Pines Community Development District is a local, special-purpose government entity authorized by Chapter 190 of the Florida Statutes as amended, and established on October 28, 1997 by the Board of County Commissioners of Pasco County, Florida Ordinance No. 97-15, as an alternative method of planning, acquiring, operating and maintaining community-wide improvements in planned communities.

The name, address, e-mail address, and, if applicable, the term and appointing authority for each member of the governing body of the special district.

RAYMOND E. RUSSELL, Chair
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
raymond.russell@heritagepinescdd.net
Elected: 11/04/2014
Term Expires: 11/2018
SEAT 4

NEIL GOULETTE, Assistant Secretary
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
neil.goulette@heritagepinescdd.net
Elected: 11/06/2012
Term Expires: 11/2016 SEAT 2

JACK M. NELSON, Vice Chair
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
jack.nelson@heritagepinescdd.net
Elected: 11/04/2014
Term Expires: 11/2018
SEAT 5

MICHAEL WALSH, Assistant Secretary
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
michael.walsh@heritagepinescdd.net
Elected: 11/06/2012
Term Expires: 11/2016
SEAT 3

J. BART CUTSHALL, Assistant Secretary
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
bcutshall@heritagepinescdd.net
Elected: 11/08/2016
Term Expires: 11/2020
SEAT 1

The fiscal year of the special district.

October 1 – September 30

The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190, as the uniform charter, *but must include information relating to any grant of special powers*.	
	The Heritage Pines Community Development District is a local, special-purpose government entity authorized by Chapter 190 of the Florida Statutes as amended, and established on October 28, 1997 by the Board of County Commissioners of Pasco County, Florida Ordinance No. 97-15 Ordinance No. 97-15
The mailing address, e-mail address, telephone number, and *Internet website uniform resource locator* of the special district.	
	2300 Glades Road, Suite 410W Boca Raton, Florida 33431 561-571-0010 wrathellc@whhassociates.com http://www.heritagepinescdd.net
A description of the boundaries or service area of, and the services provided by, the special district.	
	The Heritage Pines CDD is located within Pasco County, encompasses an approximately 640 acres, and was created for the purpose of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development. The District is contained with Sections 5 and 6, Township 24 South, Range 17 East. The District is bounded by County Line Road to the north, The Highlands and Arlington Woods to the west, Orange Hill Estates to the east and undeveloped land to the south. Infrastructure includes potable water, sewer, reclaimed water, storm drainage, roadways and underground and street lighting alectrical.
A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge.	
	Assessments Statutory Authority: Florida Statutes, Chapters 170.01, 190.021,and 197.3631
The primary contact information for the special district for purposes of communication from the department.	
	J. Carter Andersen, Esq. 1801 N. highland Avenue Tampa, Florida 33602 813-224-9255
A code of ethics adopted by the special district, if applicable, *and a hyperlink* to generally applicable ethics provisions.	
	Rules of Procedure Florida Statutes Chapter 112 **http://www.leg.state.fl.us/Statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0112/0112PartIIIContentsIndex.html&StatuteYear=2016&Title=-%3E2015-%3EChapter%20112-%3EPart%20III** **Florida Commission on Ethics: http://www.ethics.state.fl.us/**
The budget of each special district, in addition to amendments in accordance with s. 189.418.	
	Fiscal Year 2018 Budget

The final, complete audit report for the most recent completed fiscal year, and audit reports required by law or authorized by the governing body of the special district.	
	Fiscal Year 2016 Audit