

RESOLUTION NO. 2022-201

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOLLISTER APPROVING
THE CITY OF HOLLISTER COMMUNITY FACILITY DISTRICT NO. 4 (PUBLIC
FACILITIES SERVICES) FISCAL YEAR 2021/22 ANNUAL ACCOUNTABILITY
REPORT**

WHEREAS, the City Council of the City of Hollister has established the City of Hollister Community Facilities District No. 4 (Public Facilities Services) pursuant to the California Government Code Sections 53328 and 53340; and

WHEREAS, an Annual Accountability Report (Accountability Report) was prepared for Community Facilities District No. 4 (CFD No. 4) of the City of Hollister for the fiscal year ending June 30, 2022 by Development and Public Finance, LLC (DPF) pursuant to and in accordance with the requirements outlined in the Accountability Act; and

WHEREAS, per Government Code Section 50075.1 and 53410 an annual reporting for voter-approved special taxes issued subsequent to January 2001 is required; and

WHEREAS, the Accountability Report is now complete and ready for acceptance by the City Council.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hollister does hereby resolve as follows:

SECTION 1

Pursuant to and in accordance with the requirements outlined in the Accountability Act (California Government Code Section 50075.1 and 53410) the City of Hollister requires the CFD Annual Accountability Report to be approved and adopted by the City Council.

SECTION 2

The Annual Accountability Report is hereby approved and adopted by the City of Hollister City Council. On the original and on one copy of the Annual Accountability Report on file in the City Clerk's office, the City Clerk shall endorse the certificate evidencing the date and adoption of this Resolutions. The City Clerk shall file the original of such report in their office and, within fifteen (15) days after the adoption of this Resolution, the City Clerk shall file a copy of such report so endorsed in the records of the County Recorder, County of San Benito, State of California.

SECTION 3

This Resolution shall take effect from and after the date of its passage and adoption.

BE IT FURTHER RESOLVED, that the City Council of the City of Hollister approves the Community Facilities District No. 4 Fiscal Year 2021/22 Annual Accountability Report.

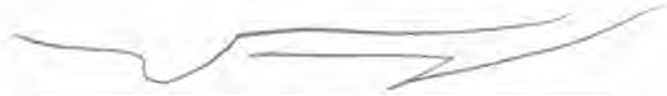
PASSED AND ADOPTED, by the City Council of the City of Hollister at a Regular Meeting held this 21st day of November, 2022, by the following vote:

AYES: Council Members Perez, Resendiz, Morales, Burns, and Mayor Velazquez.

NOES: None.

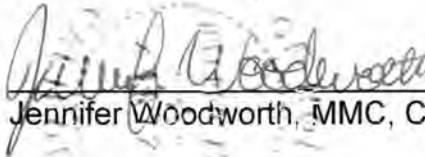
ABSTAINED: None.

ABSENT: None.




Ignacio Velazquez, Mayor

ATTEST:


Jennifer Woodworth, MMC, City Clerk


APPROVED AS TO FORM:

Lozano Smith Attorneys at Law


Mary F. Lerner, City Attorney

I, JENNIFER WOODWORTH, MMC, City Clerk of the City of Hollister, do hereby certify that the attached Resolution No. 2022-201 is an original Resolution, or true and correct copy of a City Resolution, duly adopted by the Council of the City of Hollister at a regular meeting of said Council held on the 21st day of November, 2022, at which meeting a quorum was present.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of the City of Hollister this 21st day of November, 2022.



Jennifer Woodworth, MMC
City Clerk of the City of Hollister

City of Hollister
COMMUNITY FACILITIES DISTRICT No. 4
FISCAL YEAR 2021/22
Annual Accountability Report

November 2022



Prepared by
Development & Public Finance, LLC

Table of Contents

<u>Item</u>	<u>Section</u>
<u>Background</u>	<u>1</u>
<u>Purpose of Special Tax</u>	<u>2</u>
<u>Account and Special Tax Reserve Balance</u>	<u>3</u>
<u>Special Taxes Collected and Expended</u>	<u>4</u>
<u>Status of Special Tax Services</u>	<u>5</u>
<u>Boundary Maps</u>	<u>6</u>

1) Background

The Local Agency Special Tax and Bond Accountability Act (“Accountability Act”) was enacted by California State Legislature through Senate Bill 165 to provide accountability measures for any local special tax and/or bond measure subject to voter approval on or after January 1, 2001. Per the requirements of the Accountability Act (Sections 50075.1 and 53410 of the Government Code of the State of California), an annual report must be filed by the local agency levying a special tax and/or issuing a bond measure by January 1, commencing January 1, 2002 and each year thereafter and shall contain a description of the following:

- A statement indicating the specific purposes of the special tax and/or bond measure.
- A requirement that the proceeds of the special tax and/or bond measure be applied only to the specific purposes intended.
- The creation of an account into which proceeds of the special tax or bond be deposited.
- The amount of funds collected and expended.
- The status of any project required or authorized to be funded by the special tax measure.

This report (“Accountability Report”) is being prepared for Community Facilities District No. 4 (“CFD”) of the City of Hollister (“City”) for the fiscal year ending June 30, 2022 pursuant to and in accordance with the requirements outlined in the Accountability Act. In addition to the five requirements above, this Accountability Report includes the boundary maps for the original boundary of the CFD and all annexations through Fiscal Year 2021/22.

2) Purpose of Special Tax

The purpose of the special tax is to fund the services outlined below. The authorized services to be financed with the special tax include all services authorized under the City of Hollister Goals and Policies for Community Facilities Districts. Authorized services may include, but not limited to, the following:

1. Maintenance, Repair and Replacement of Landscape, Lighting and Hardscapes

- a. Turf and Plant: Sufficient water, fertilizer and other nutrients shall be provided and sufficient insect and disease control shall be applied to turf and other plants to maintain them in a healthy and thriving condition. Turf shall be mowed and trimmed back from edges of hardscape. Plants shall be shaped as necessary and plant foliage, which has exceeded the landscape boundaries, shall be trimmed back.
- b. Trees and Shrubs: Pruned and trimmed as necessary in such a manner as to prevent interference with sight clearance for pedestrian bicycle and vehicle traffic on adjacent roadways walkways and rights of way.
- c. Parks and Open Space.
- d. All weeds, trash and debris shall be removed regularly from the landscaped area.
- e. The scheduled inspection and maintenance of walkways, sidewalks, bicycled paths, sound walls, retaining walls, roadways, lighting (streets and other) and landscaped areas within the public right of way.
- f. Replacement of dead plants and trees.
- g. Replacement of ground cover as needed.

- h. Repair and replacement of walkways, sidewalks, bicycle paths, sound walls, retaining walls, roadways, lighting and other landscaped areas within the public right of way.

2. Flood and Storm Protection

- a. Maintenance of the storm drain system and retention/detention basins, including items such as landscaping, fencing, piping, filters.
- b. Operation and maintenance of the outfall structure and the pump lift stations for the detention basins.
- c. Reserve for replacement of structures and pumps.

3. Irrigation System

- a. The irrigation system serving the landscaping shall be maintained, repaired and replaced as needed and all legally required permits with respect to such work shall be obtained.

4. Water and Electricity

- a. Payment of utility costs associated with maintenance of authorized landscape services, including expenses for water and electricity used to irrigate and light the landscaping.

5. Collecting and administering the special tax and annual administering the District.

6. Miscellaneous costs related to the items described above, including costs for planning, engineering, legal services and administration.

- a. Special tax consultant services
- b. City, Participating District staff review, oversight, and administrative services
- c. Financial advisor services
- d. Special tax administrator services
- e. Publishing, mailing, and posting of notices
- f. Recording fees

3) Account and Special Tax Reserve Balance

The special taxes collected since the formation the CFD have been deposited into City fund number 712. As of June 30, 2022, there is a fund balance of \$1,114,860.79.

4) Special Taxes Collected and Expended

In Fiscal Year 2021/22, the City has collected \$1,002,132.96. The County of San Benito service charge fees were paid by the general fund for Fiscal Year 2021/22.

5) Status of Special Tax Services

All special taxes have been allocated from City fund number 712, on City staff and on service and supplies as outlined under 2) above. All remaining special taxes have been allocated to infrastructure replacement reserve and administrative expenses.

6) Boundary Maps

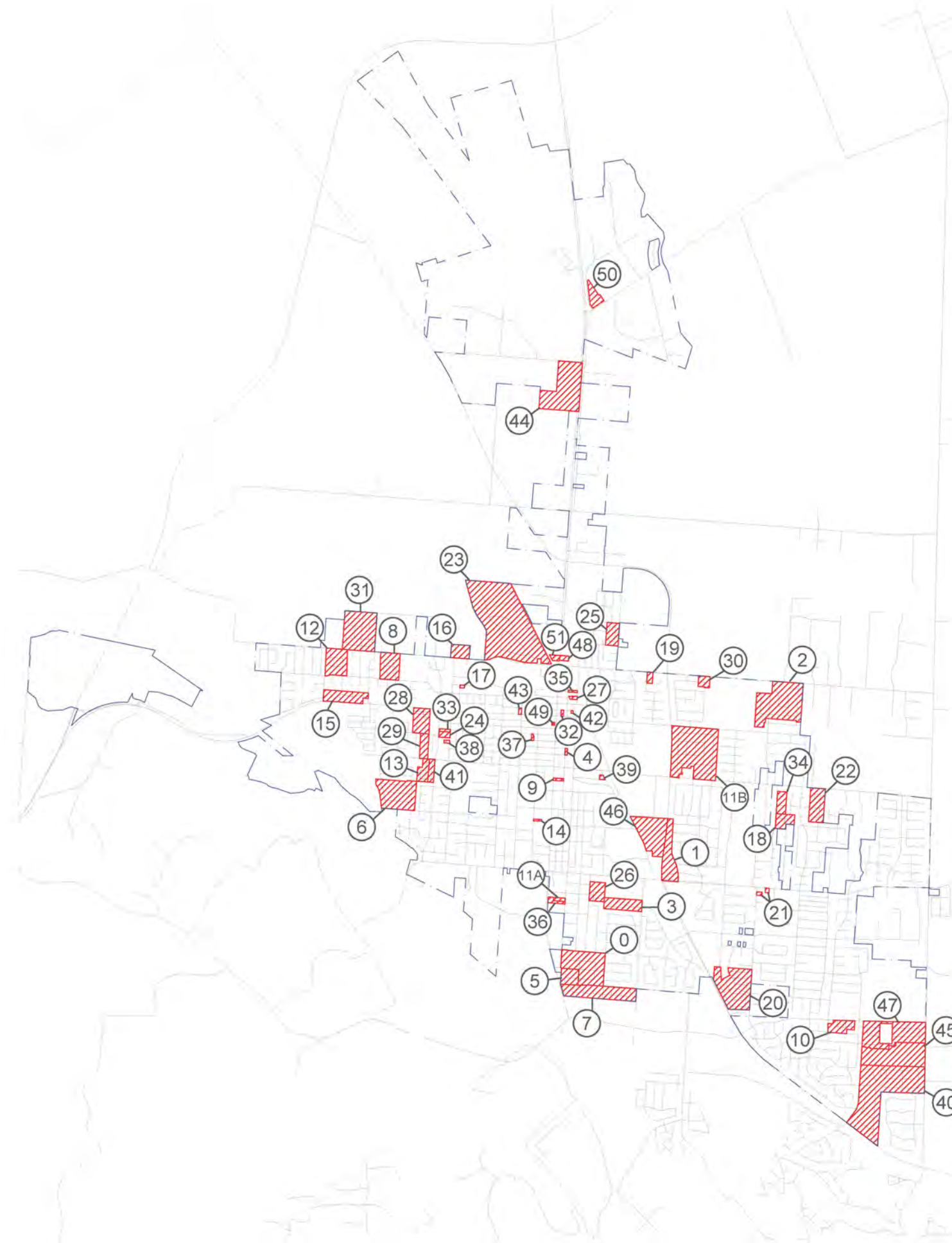
The Boundary Map for the CFD and all annexations through June 30, 2022, have been attached as Exhibit A.

Exhibit A – Boundary Map

EXHIBIT A

BOUNDARIES OF COMMUNITY FACILITY DISTRICT NO. 4

CITY OF HOLLISTER, COUNTY OF SAN BENITO, STATE OF CALIFORNIA
PREPARED BY THE CITY OF HOLLISTER PLANNING DEPARTMENT, OCTOBER 2022



ANNEXATION NO. FORMATION (0)	SUBDIVISION	TRACT NO.
1	RAJKOVICH	312
2	TUSCAN SUN	314
3	THE VILLAGES	313
4	BELLA CENTRO	318
5	DEL CURTO FOURPLEXES	
6	SADDLEBROOK	326
7	APRICOT LANE	323
8	LAND RANCH	319
9	ORCHARD PARK	324
10	THE OLD FLOUR MILL	333
11A	WALNUT PARK 14	142
11B	1640 CIENEGA ROAD	
12	CERRATO	315
13	ORCHARD RANCH	325
14	THE COTTAGES	327
15	1051 MONTEREY STREET	
16	VISTA DE ORO	332
17	CHISPA BUENA VISTA	
18	849 CANAL ALLEY	
19	EL CERRO	336
20	491 SANTA ANA ROAD	
21	SILVER OAKS	316
22	CORIA FOURPLEXES	
23	HILLCREST MEADOWS	313
24	ALLENDALE	339
25	CHISPA SUNRISE SENIOR APARTMENTS	
26	MAPLE PARK	329
27	LOS PINARS	343
28	240 SALLY STREET	
29	SOLORIO PARK I	347
30	SOLORIO PARK II	348
31	811 SANTA ANA ROAD	346
32	MIRABELLA II	341
33	220 4TH STREET	
34	540 LINE STREET	
35	CERRO VERDE	350
36	169 EAST STREET	
37	1650 CIENEGA ROAD	
38	418, 424, 426 6TH STREET	
39	638 LINE STREET	
40	814 PROSPECT AVE	
41	ROBERTS RANCH	351
42	FARMSTEAD	345
43	125 HAWKINS ALLEY	
44	390 WEST STEET	351
45	1551 CITATION WAY	
46	WEST FAIRVIEW PHASE 1B	303
47	HOLLISTER FARMS	
48	WEST FAIRVIEW PHASE 1A	303
49	111 SAN FELIPE ROAD	
50	COMMUNITY FOUNDATION	
51	90 FALLON ROAD	
	40 SAN FELIPE ROAD	

CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF HOLLISTER COMMUNITY FACILITIES DISTRICT NO. 4 CITY OF HOLLISTER, COUNTY OF SAN BENITO, STATE OF CALIFORNIA WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF HOLLISTER, AT A MEETING THEROF, HELD ON THE _____ DAY OF _____, 2022 BY ITS RESOLUTION NO. _____.

BONNIE GAWF, MMC, INTERIM CITY CLERK

CITY ENGINEER'S STATEMENT

THIS DIAGRAM WAS PREPARED UNDER THE DIRECTION OF THE CITY ENGINEER, AND REPRESENTS THE DISTRICT BOUNDARY AS FILED ON _____, IN THE HOLLISTER CITY CLERK'S OFFICE.

MARK FALGOUT, P.E., CPSWQ, QSD, KIMLEY-HORN
INTERIM CITY ENGINEER FOR THE CITY OF HOLLISTER

COUNTY RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 2022 AT THE HOUR OF _____ O'CLOCK _____ M., IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE _____ IN THE OFFICE OF THE RECORDER IN THE COUNTY OF SAN BENITO, STATE OF CALIFORNIA.

COUNTY RECORDER, COUNTY OF SAN BENITO