

RESOLUTION NO. 2023-255

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOLLISTER APPROVING THE CITY OF HOLLISTER COMMUNITY FACILITIES DISTRICT NO. 2 (POLICE AND FIRE SERVICES) FISCAL YEAR 2022/23 ANNUAL ACCOUNTABILITY REPORT

WHEREAS, the City Council of the City of Hollister has established the City of Hollister Community Facilities District No. 2 (Police and Fire 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. 2 (CFD No. 2) of the City of Hollister for the fiscal year ending June 30, 2023 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.

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. 2 Fiscal Year 2022/23 Annual Accountability Report.

PASSED AND ADOPTED, by the City Council of the City of Hollister at a regular meeting held December 18, 2023, by the following vote:

AYES: Councilmembers Perez, Resendiz, Morales, Burns, and Mayor Casey

NOES: None

ABSTAINED: None

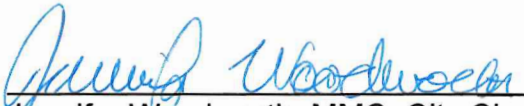
ABSENT: None




Mia Casey, Mayor

ATTEST:

APPROVED AS TO FORM:
Lozano Smith Attorneys at Law



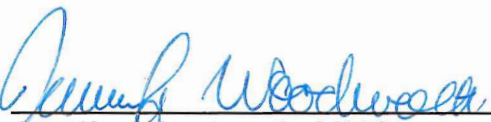
Jennifer Woodworth, MMC, City Clerk



Mary F. Lerner, City Attorney

I, Jennifer Woodworth, MMC, City Clerk of the City of Hollister, do hereby certify that the attached Resolution No. 2023-255 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 held on December 18, 2023, 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 on December 18, 2023.



Jennifer Woodworth, MMC
City Clerk of the City of Hollister

City of Hollister
COMMUNITY FACILITIES DISTRICT No. 2
FISCAL YEAR 2022/23
Annual Accountability Report

November 2023



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. 2 (“CFD”) of the City of Hollister (“City”) for the fiscal year ending June 30, 2023 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 2022/23.

2) Purpose of Special Tax

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. Police protection services to protect and safeguard life and property
2. Fire protection and suppression services, including obtaining, furnishing, operating and maintaining fire suppression
3. Police equipment or apparatus and the payment of salaries and benefits of firefighting and police personnel, or both
4. Collecting and administering the special tax and annual administering the District
5. Miscellaneous costs related to the items described above, including costs for planning, engineering, legal services and administration:

3) Account and Special Tax Reserve Balance

The special taxes collected since the formation the CFD have been deposited into City fund number 218. As of June 30, 2023, there is a fund balance of \$888,978.82.

4) Special Taxes Collected and Expended

In Fiscal Year 2022/23, the City has collected \$1,378,501.03. The County of San Benito service charge fees were paid by the general fund for Fiscal Year 2022/23.

5) Status of Special Tax Services

All special taxes have been allocated to Police services, Fire services and administrative costs as required by the Rate and Method of Apportionment for the CFD.

6) Boundary Maps

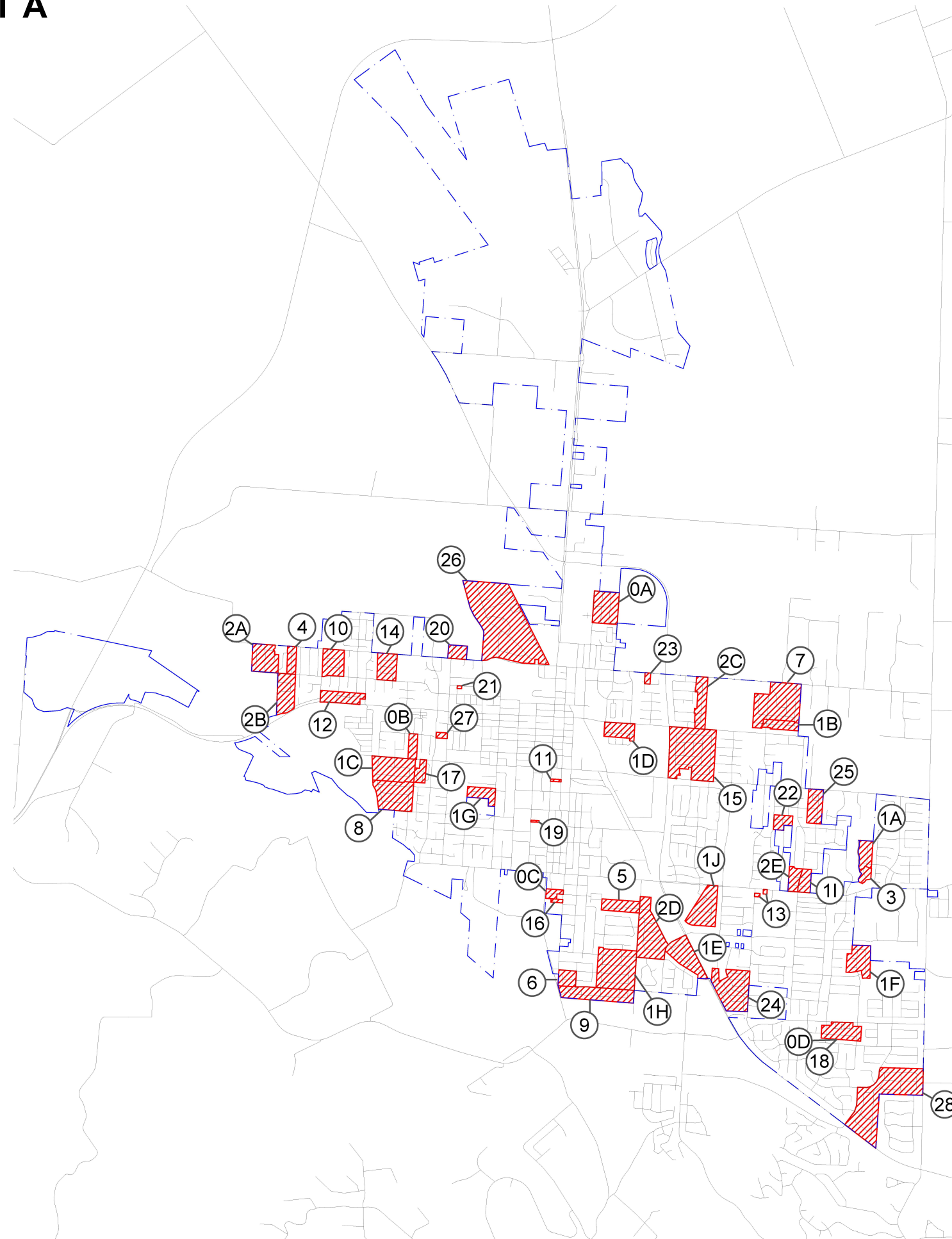
The Boundary Map for the CFD and all annexations through June 30, 2023, have been attached as Exhibit A.

Exhibit A – Boundary Map

EXHIBIT A

BOUNDARIES OF COMMUNITY FACILITY DISTRICT NO. 2

CITY OF HOLLISTER, COUNTY OF SAN BENITO, STATE OF CALIFORNIA
PREPARED BY THE CITY OF HOLLISTER PLANNING DEPARTMENT, NOVEMBER 2023



ANNEXATION NO.	SUBDIVISION	TRACT NO.
FORMATION (0) 0A	PRIMAVERA HOMES	257
0B	GABRIELLE SUBDIVISION	255
0C	PALMTAG	262
0D	WALNUT PARK 13	145
1A	CREEKSIDE 1 - ANDERSON HOMES	277
1B	BRIGNATINO #2	212
1C	HILLVIEW SUBDIVISION 1, 2, & 3	270
1D	MERIDIAN PLAZA	279
1E	TSAI/SUNDANCE	275
1F	WALNUT PARK 8	145
1G	GLENMORE ESTATES	278
1H	SCOTT RANCH	267
1I	LAS BRISAS ESTATES 7	190
1J	HERITAGE VILLAGE	273
2A	BERESINI-FIELDSTONE	286
2B	BRIDGEVALE SUBDIVISION	285
2C	LA BAIG ESTATES 5A	263
2D	RANCHO S.J.C - TANG	291
2E	LAS BRISAS ESTATES PHASE 8	190
3	CREEKSIDE 3 LANDS OF HOLSTROM	277
4	HILLVIEW 2	307
5	BELLA CENTRO	318
6	SADDLEBROOK	326
7	THE VILLAGES	313
8	APRICOT LANE	323
9	LADD RANCH	319
10	ORCHARD RANCH	325
11	THE OLD FLOUR MILL	333
12	VISTA DE ORO	332
13	CORIA FOURPLEXES	
14	ORCHARD PARK	324
15	CERRATO	315
16	1640 CIENEGA CROSS	
17	THE COTTAGES	327
18	WALNUT PARK 14	142
19	1051 MONTEREY STREET	
20	CHISPA BUENA VISTA	
21	849 CANAL ALLEY	
22	EL CERRO	336
23	491 SANTA ANA ROAD	
24	SILVER OAKS	316
25	HILLCREST MEADOWS	331
26	ALLENDALE	339
27	CHISPA SUNRISE SENIOR APARTMENTS	
28	ROBERTS RANCH SINGLE FAMILY	351

CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF HOLLISTER COMMUNITY FACILITIES DISTRICT NO. 2 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