

RESOLUTION NO. 2023-257

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOLLISTER APPROVING THE CITY OF HOLLISTER COMMUNITY FACILITIES DISTRICT NO. 5 (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. 5 (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. 5 (CFD No. 5) 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. 5 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

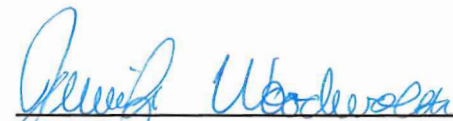
ABSTAINED: None

ABSENT: None




Mia Casey, Mayor

ATTEST:



Jennifer Woodworth, MMC, City Clerk

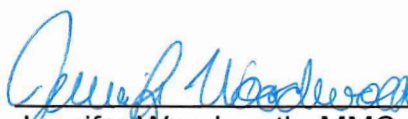
APPROVED AS TO FORM:
Lozano Smith Attorneys at Law



Mary F. Lerner, City Attorney

I, Jennifer Woodworth, MMC, City Clerk of the City of Hollister, do hereby certify that the attached Resolution No. 2023-257 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. 5
FISCAL YEAR 2022/23
Annual Accountability Report

November 2023



Prepared by
Development & Public Finance, LLC

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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. 5 (“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. Ambulance and paramedic services
4. Police and fire equipment or apparatus and the payment of salaries and benefits of firefighting and police personnel, or both
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:

3) Account and Special Tax Reserve Balance

The special taxes collected since the formation the CFD have been deposited into City fund number 713. As of June 30, 2023, there is a fund balance of \$573,591.96.

4) Special Taxes Collected and Expended

In Fiscal Year 2022/23, the City has collected \$198,738.47. 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

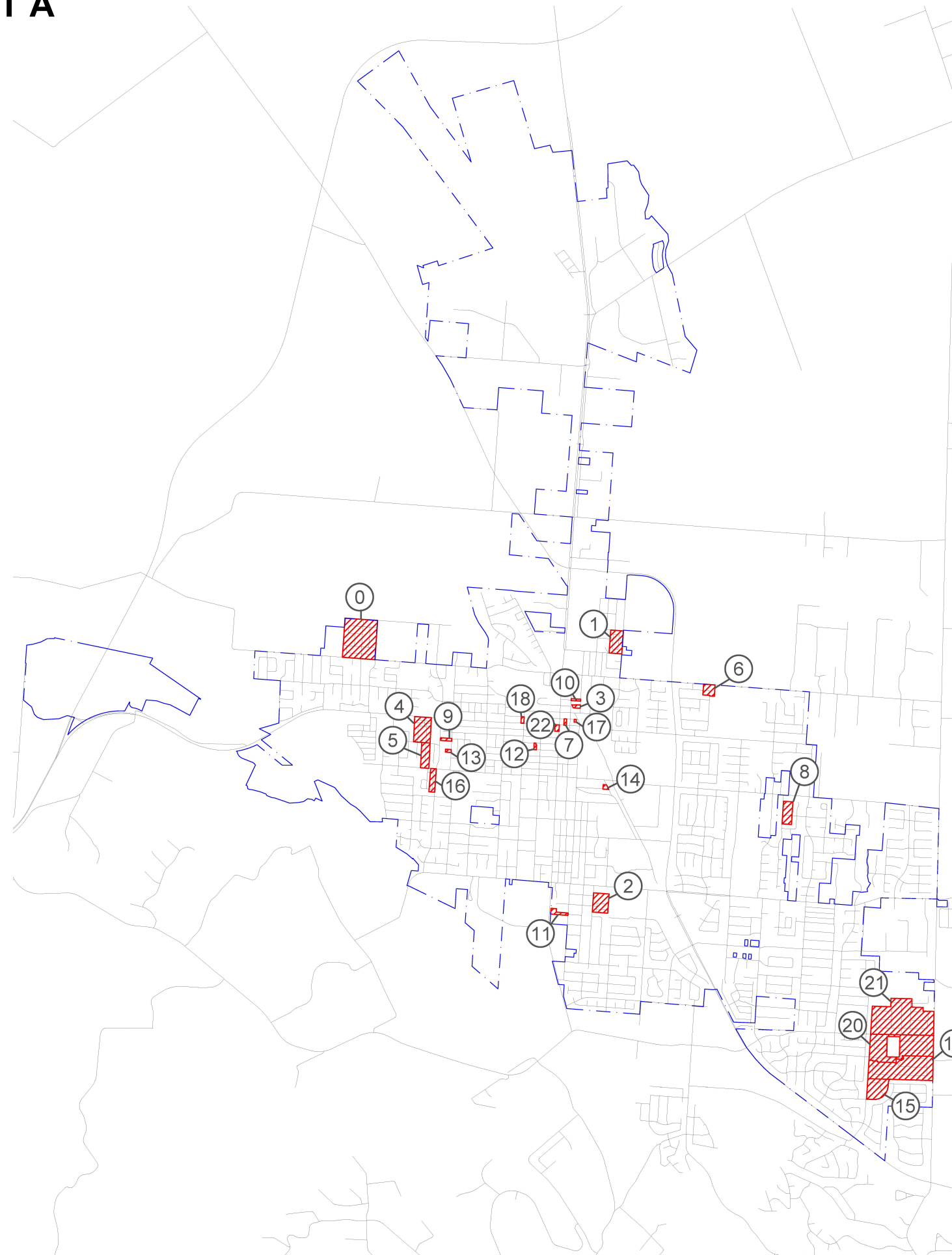
The Boundary Map for the CFD and all annexations through June 30, 2023, have been attached as Exhibit A.

Exhibit A – Boundary Map

EXHIBIT A

BOUNDARIES OF COMMUNITY FACILITY DISTRICT NO. 5

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	MIRABELLA II	341
1	MAPLE PARK	329
2	LOS PINARS	343
3	240 SALLY STREET	
4	SOLORIO PARK I	347
5	SOLORIO PARK II	348
6	811 SANTA ANA ROAD	346
7	220 4TH STREET	
8	CERRO VERDE	350
9	540 LINES STREET	
10	169 EAST STREET	
11	1650 CIENEGA ROAD	
12	418, 424, 426 6TH STREET	
13	638 LINE STREET	
14	814 PROSPECT AVENUE	
15	ROBERTS RANCH MULTIFAMILY	351
16	FARMSTEAD	345
17	125 HAWKINS ALLEY	
18	390 WEST STREET	
19	WEST FAIRVIEW PHASE 1B	303
20	WEST FAIRVIEW PHASE 1A	303
21	WEST FAIRVIEW PHASE 2	303
22	400 SAN BENITO STREET	

CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF HOLLISTER COMMUNITY FACILITIES DISTRICT NO. 5 CITY OF HOLLISTER, COUNTY OF SAN BENITO, STATE OF CALIFORNIA WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF HOLLISTER, AT A MEETING THEREOF, 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