



**MEASURE K TRANSACTION AND USE TAX
INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE (MKCOC)**

**FY 2015/16 STATEMENT OF COMPLIANCE AND REVIEW
FOR PERIOD ENDING JUNE 30, 2016**

Date of Review: May 31, 2017

We, the San Pablo Independent Citizens' Oversight Committee members, duly appointed by the San Pablo City Council, met officially on **Wednesday, May 31, 2017**, and conducted an official review of all pertinent audited financial statements conducted by the City's Independent Auditor, Maze & Associates; program expenditures; and program evaluation reports from the City of San Pablo City Manager and staff.

We certify that all Measure K Transaction and Use Tax-related program expenditures and revenues for the fiscal year ending June 30, 2016 were spent in accordance with the Measure K Transaction and Use Tax official ballot language as adopted by the local electorate on June 3, 2014.

AS AUTHORIZED AND DULY EXECUTED:



David Alvarado

Date Signed: 5/31/17



Dr. Raynato Castro

Date Signed: 5/31/17

ABSENT

Prospero Dito

Date Signed: —



Leonard McNeil

Date Signed: May 31, 2017



Lorena Medel

Date Signed: 5/31/17