



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

FY 2016/17 STATEMENT OF COMPLIANCE AND REVIEW
FOR PERIOD ENDING JUNE 30, 2017

Date of Review: June 7, 2018

We, the San Pablo Independent Citizens' Oversight Committee members, duly appointed by the San Pablo City Council, met officially on **Thursday, June 7, 2018**, 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, 2017 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: 6/7/18



Dr. Raynato Castro

Date Signed: 6/7/18



Leonard McNeil

Date Signed: 6/7/18



Lorena Medel

Date Signed: 6/7/18

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