

**FIFTH AMENDMENT TO THE
PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN
COUNTY OF HUMBOLDT
AND
SVT GRUPPE, INC.
FOR FISCAL YEARS 2016-2017 THROUGH 2022-2023**

This “Fifth Amendment to the Professional Services Agreement” (the “Fifth Amendment”) is entered into, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as “COUNTY,” and SVT Gruppe, Inc., a California corporation, hereinafter referred to as “CONTRACTOR,” is entered into on the last date signed below for the following consideration:

WHEREAS, COUNTY, by and through its Department of Health and Human Services (“DHHS”), desired to retain a qualified organization to provide security and secure transportation services; and

WHEREAS, on June 28, 2016, COUNTY and CONTRACTOR (the “Parties”) entered into a Professional Services Agreement (the “Agreement”) regarding the provision of such services; and

WHEREAS, on June 26, 2018, the Parties amended the Agreement in order to extend the term thereof, expand the scope of security and secure transportation services provided, increase the maximum amount payable thereunder, adjust the rates of compensation set forth therein and update the County of Humboldt HIPAA Business Associate Agreement and DHHS – Mental Health PPD Annual Waiver attached thereto; and

WHEREAS, on June 25, 2019, the Parties again amended the Agreement in order to extend the term thereof, increase the maximum amount payable thereunder, adjust the rates of compensation set forth therein, update the County of Humboldt HIPAA Business Associate Agreement attached thereto and include a provision regarding counterpart execution thereof; and

WHEREAS, on June 16, 2020, the Parties amended the Agreement again in order to extend the term thereof, increase the maximum amount payable thereunder and adjust the rates of compensation, and modify the execution requirements, set forth therein; and

WHEREAS, on May 13, 2021, the Parties amended the Agreement a fourth time in order to extend the term thereof, increase the maximum amount payable thereunder and adjust the rates of compensation, and modify the execution requirements, set forth therein; and

WHEREAS, the Parties now desire to amend certain provisions of the Agreement to further extend the term thereof and increase the maximum amount payable thereunder.

NOW THEREFORE, in consideration of the covenants and promises contained in the original Agreement, its subsequent four (4) amendments, and this Fifth Amendment, the Parties mutually agree as follows:

1. Section 4 of the Professional Services Agreement is hereby amended to read as follows:

4. TERM:

The term of this Agreement shall begin on July 1, 2016 and shall remain in full force and effect until June 30, 2023, unless sooner terminated as provided herein.

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2. Section 6 - Compensation of the Agreement is hereby amended and replaced in its entirety to read as follows:

6. COMPENSATION:

- A. Maximum Amount Payable. The maximum amount payable by COUNTY for services rendered, and costs and expenses incurred, pursuant to the terms and conditions of this Agreement is Six Million Three Hundred Seventy-Five Thousand Dollars (\$6,375,000.00). In no event shall the maximum amount paid under this Agreement exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) for fiscal year 2016-2017, Five Hundred Thousand Dollars (\$500,000.00) for fiscal year 2017-2018, Eight Hundred Fifty Thousand Dollars (\$850,000.00) for fiscal year 2018-2019, Nine Hundred Seventy-Five Thousand Dollars (\$975,000.00) for fiscal year 2019-2020, One Million Two Hundred Thousand Dollars (\$1,200,000.00) for fiscal year 2020-2021, One Million Two Hundred Thousand Dollars (\$1,200,000.00) for fiscal year 2021-2022, and One Million Two Hundred Thousand Dollars (\$1,200,000.00) for fiscal year 2022-2023. CONTRACTOR agrees to perform all services required by this Agreement for an amount not to exceed such maximum dollar amount. However, if local, state or federal funding or allowance rates are reduced or eliminated, COUNTY may, by amendment, reduce the maximum amount payable hereunder or terminate this Agreement as provided herein.
- B. Schedule of Rates. The specific rates and costs applicable to this Agreement are set forth in the amended Exhibit E – Schedule of Rates, which is attached hereto and incorporated herein by reference as though fully set forth herein.
- C. Additional Services. Any additional services not otherwise provided for herein, shall not be provided by CONTRACTOR, nor compensated by COUNTY, without COUNTY’s prior written authorization. Any and all unauthorized costs and expenses incurred above the maximum payable amount set forth herein shall be the responsibility of CONTRACTOR. CONTRACTOR shall notify COUNTY in writing, at least six (6) weeks prior to the date upon which CONTRACTOR estimates that the maximum payable amount will be reached.
- D. Hold Harmless. In the event COUNTY cannot, or will not, pay for services rendered by CONTRACTOR pursuant to the terms and conditions of this Agreement, CONTRACTOR shall hold harmless the State of California and Medi-Cal Beneficiaries.

3. The Agreement is hereby amended to delete the original Exhibit E – Schedule of Rates (“Exhibit E”) and replace it in its entirety with the modified version of Exhibit E that is attached hereto and previously incorporated. The modified version of Exhibit E attached hereto shall supersede any and all prior versions thereof as of the effective date of this Fifth Amendment.

4. Except as expressly modified herein, the Agreement dated June 28, 2016, as previously amended on June 26, 2018, June 25, 2019, June 16, 2020, and May 13, 2021 shall remain in full force and effect. In the event of a conflict between the provisions of this Fifth Amendment and the original Agreement or any prior amendments thereto, the Parties hereby agree the provisions of this Fifth Amendment shall have priority.

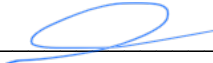
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IN WITNESS WHEREOF, the Parties have entered into this Fifth Amendment as of the last date written below.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

- (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
- (2) SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

SVT GRUPPE, INC.:

By: 

Date: 6/22/22

Name: Antonette Ginochio

Title: VP

By: 

Date: 6/22/22

Name: Zakary Morgan

Title: CFO

COUNTY OF HUMBOLDT:

By: *Connie Beck*

Date: _____

Connie Beck, DHHS Director
*(Pursuant to the authority granted by the
Humboldt County Board of Supervisors on
June 16, 2020 [Item C-4])*

INSURANCE AND INDEMNIFICATION REQUIREMENTS APPROVED:

By: Phillips, Amanda Digitally signed by Phillips, Amanda
Date: 2022.06.30 14:05:37 -0700
Risk Management

Date: 06/20/2022

LIST OF AMENDED EXHIBITS:

Exhibit E – Schedule of Rates

EXHIBIT E
SCHEDULE OF RATES

SVT Gruppe, Inc.

For Fiscal Years 2016-2017 through 2022-2023

1. SECURITY SERVICES:

- A. Base Hourly Rate. COUNTY shall pay CONTRACTOR at the rate of Nineteen Dollars (\$19.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2016-2017 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty Dollars (\$20.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2017-2018 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-One Dollars (\$21.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2018-2019 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-Two Dollars (\$22.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2019-2020 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-Three Dollars and Fifty Cents (\$23.50) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2020-2021 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-Five Dollars (\$25.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2021-2022 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-Eight Dollars (\$28.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2022-2023 with a four (4) hour minimum per call.
- B. Overtime Rate. COUNTY shall pay CONTRACTOR at the overtime rate of Nineteen Dollars (\$19.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2016-2017. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty Dollars (\$20.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-One Dollars (\$21.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2018-2019. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Two Dollars (\$22.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Three Dollars and Fifty Cents (\$23.50) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2020-2021. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Five Dollars (\$25.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Eight Dollars (\$28.00) per hour for each Security

Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2022-2023.

- C. Base Hourly Rate – Roamer. COUNTY shall pay CONTRACTOR at the rate of Twenty-One Dollars (\$21.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR at the rate of Twenty-Two Dollars (\$22.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2018-2019. COUNTY shall pay CONTRACTOR at the rate of Twenty-Three Dollars (\$23.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR at the rate of Twenty-Four Dollars and Fifty Cents (\$24.50) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2020-2021. COUNTY shall pay CONTRACTOR at the rate of Twenty-Six Dollars (\$26.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR at the rate of Twenty-Nine Dollars (\$29.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2022-2023.
- D. Base Hourly Rate – Special Assignment. COUNTY shall pay CONTRACTOR at the rate of Twenty-Six Dollars (\$26.00) per hour for each Special Assignment Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR at the rate of Twenty-Nine Dollars (\$29.00) per hour for each Special Assignment Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2022-2023.
- E. Base Monthly Rate – Monitoring and Dispatch Services. COUNTY shall pay CONTRACTOR at the rate of Eighty-Nine Dollars (\$89.00) per month for each location at which TrackTik monitoring services are provided pursuant to the terms and conditions of this Agreement, and Ninety-Nine Dollars (\$99.00) per month for each location at which twenty-four (24) hour dispatch services are provided pursuant to the terms and conditions of this Agreement, for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR at the rate of Ninety-Nine Dollars (\$99.00) per month for each location at which TrackTik monitoring services are provided pursuant to the terms and conditions of this Agreement, and One Hundred and Nine Dollars (\$109.00) per month for each location at which twenty-four (24) hour dispatch services are provided pursuant to the terms and conditions of this agreement, for fiscal years 2018-2019, 2019-2020, 2020-2021, 2021-2022, and 2022-2023.
- F. Criminal and Civil Actions. COUNTY shall pay CONTRACTOR at the aforementioned hourly rates for all time spent by any Security Guard in performance of the security services required hereunder in connection with any criminal or civil action involving COUNTY.
- G. Training. COUNTY shall pay CONTRACTOR at the aforementioned hourly rates for all time spent by Security Guards in training authorized by COUNTY. All time spent by Security Guards in training provided by CONTRACTOR shall be at CONTRACTOR's expense.
- H. Vehicle Expenses. COUNTY shall pay CONTRACTOR at the rate of Seven Dollars (\$7.00) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR at the rate of Seven Dollars and Fifty Cents (\$7.50) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal years 2020-2021 and 2021-

2022. COUNTY shall pay CONTRACTOR at the rate of Eight Dollars (\$8.00) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal years 2022-2023. This rate includes all mileage and insurance expenses.

2. SECURE TRANSPORTATION SERVICES:

- A. In-County Transport of One (1) to Two (2) Individuals. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Twenty-Nine Dollars (\$29.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2016-2017. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Twenty-Nine Dollars (\$29.00) per hour for the second Secure Transportation Personnel member for fiscal year 2016-2017. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty Dollars (\$30.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2017-2018. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty Dollars (\$30.00) per hour for the second Secure Transportation Personnel member for fiscal year 2017-2018. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-One Dollars (\$31.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2018-2019. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-One Dollars (\$31.00) per hour for the second Secure Transportation Personnel member for fiscal year 2018-2019. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Two Dollars (\$32.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Eighty-Five Cents (\$0.85) per mile, round-trip, traveled from point of dispatch, for fiscal year 2019-2020. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Two Dollars (\$32.00) per hour for the second Secure Transportation Personnel member for fiscal year 2019-2020. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Three Dollars (\$33.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar (\$1.00) per mile, round-trip, traveled from point of dispatch, for fiscal year 2020-2021. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Three Dollars (\$33.50) per hour for the second Secure Transportation Personnel member for fiscal year 2020-2021. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Four Dollars and Fifty Cents (\$34.50) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar and Ten Cents (\$1.10) per mile, round-trip, traveled from point of dispatch, for fiscal year 2021-2022. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Four Dollars and Fifty Cents (\$34.50) per hour for the second Secure Transportation Personnel member for fiscal year 2021-2022. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Nine Dollars (\$39.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar and Twenty-Five Cents (\$1.25) per mile, round-trip, traveled from point of dispatch, for fiscal year 2022-2023. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount

paid to CONTRACTOR shall be Thirty-Nine Dollars (\$39.00) per hour for the second Secure Transportation Personnel member for fiscal year 2022-2023. As used herein, the term “in-county” is defined as any location within the boundaries of Humboldt County.

- B. Overtime Rates for In-County Secure Transportation Services. COUNTY shall pay CONTRACTOR the overtime rate of Twenty-Nine Dollars (\$29.00) per hour for each Secure Transportation Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2016-2017. COUNTY shall pay CONTRACTOR the overtime rate of Thirty Dollars (\$30.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-One Dollars (\$31.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2018-2019. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Two Dollars (\$32.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Three Dollars and Fifty Cents (\$33.50) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2020-2021. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Four Dollars and Fifty Cents (\$34.50) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Nine Dollars (\$39.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2022-2023.
- C. Out-of-County Transport of One (1) to Two (2) Individuals. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Twenty-Nine Dollars (\$29.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Fifty-Eight Dollars (\$58.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2016-2017. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty Dollars (\$30.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty Dollars (\$60.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2017-2018. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-One Dollars (\$31.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Two Dollars (\$62.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2018-2019. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Two Dollars (\$32.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of

Sixty-Four Dollars (\$64.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Eighty-Five Cents (\$0.85) per mile, round-trip, traveled from point of dispatch, for fiscal year 2019-2020. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Three Dollars (\$33.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Six Dollars (\$66.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar (\$1.00) per mile, round-trip, traveled from point of dispatch, for fiscal year 2020-2021. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Four Dollars and Fifty Cents (\$34.50) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Nine Dollars (\$69.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar and Ten Cents (\$1.10) per mile, round-trip, traveled from point of dispatch, for fiscal year 2021-2022. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Nine Dollars (\$39.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Nine Dollars (\$78.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar and Twenty-Five Cents (\$1.25) per mile, round-trip, traveled from point of dispatch, for fiscal year 2022-2023. As used herein, the term “out-of-county” is defined as any location outside the boundaries of Humboldt County.

- D. Overnight Stays. Overnight out-of-county trips require authorization from Director, and receipts for approved meals and lodging must accompany all invoices associated with such overnight trips. Reimbursements shall be made only for actual and receipted expenses.
- E. Daily Meal and Lodging Allowances. The maximum daily meal allowance for each Secure Transportation Personnel member shall not exceed Forty-Four Dollars (\$44.00). Lodging expenses shall not exceed One Hundred and Fifty Dollars (\$150.00) per night.

SVT Gruppe A05 FY 22-23_RM Signed

Final Audit Report

2022-06-30

Created:	2022-06-30
By:	Carol Martinez (cmartinez@co.humboldt.ca.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeV3LyYhPaNU0IUPRhZUQJk-iINPxMGeX


"SVT Gruppe A05 FY 22-23_RM Signed" History

 Document digitally presigned by Phillips\, Amanda (APhillips@co.humboldt.ca.us)

2022-06-30 - 9:05:37 PM GMT

 Document created by Carol Martinez (cmartinez@co.humboldt.ca.us)

2022-06-30 - 9:14:34 PM GMT

 Document emailed to Connie Beck (cbeck@co.humboldt.ca.us) for signature

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 Email viewed by Connie Beck (cbeck@co.humboldt.ca.us)

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 Document e-signed by Connie Beck (cbeck@co.humboldt.ca.us)

Signature Date: 2022-06-30 - 10:32:04 PM GMT - Time Source: server

 Agreement completed.

2022-06-30 - 10:32:04 PM GMT