



Eastern Kern

Air Pollution Control District

Glen E. Stephens, P.E.
Air Pollution Control Officer

May 5, 2022

Board of Directors
Eastern Kern APCD
2700 "M" Street, Suite 302
Bakersfield, California 93301

SUBJECT: Agreement with Daniells Phillips Vaughan & Bock CPAs and Advisors for District's Financial Records Audit and Reports for the Next Four Fiscal Years

Honorable Board:

In accordance with County Counsel recommendations, the Eastern Kern Air Pollution Control District (District) changes the financial auditors, approximately, every 5 years. Daniells Phillips Vaughan & Bock CPAs and Advisors performed the District's financial audit last year (fiscal year ending on 6/30/2021). District Staff was pleased with the service Daniells Phillips Vaughan & Bock provided. Therefore, District Staff is proposing to extend our agreement for an additional four (4) years.

The District is a "Special District" and must report the mandatory transaction report of Special Districts to the California State Controller's Office. District Staff is currently unequipped to provide a sufficient transaction report of Special Districts to the California State Controller's Office. The Agreement with Daniells Phillips Vaughan & Bock includes providing the transaction report of Special Districts to the California State Controller's Office for the District.

Daniells Phillips Vaughan & Bock CPAs has agreed to provide the Financial Audit and the Report to State Controller's office for fiscal years ending in 2022 through 2025, at a sliding scale not to exceed seventeen thousand, eight hundred, and thirty-five dollars (\$17,835).

IT IS RECOMMENDED your Board approve and authorize Chairman to sign Agreement No. 05-004-2022 with Daniells Phillips Vaughan & Bock CPAs.

Sincerely,

Glen E. Stephens, P.E.
Air Pollution Control Officer

GES: kl
Enclosures