



STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
SHAD WHITE
STATE AUDITOR

March 21, 2025

Ms. Debra Mabry, President
Holmes County Board of Supervisors
P.O. Box 239
Lexington, MS 39095

Dear Ms. Mabry,

Enclosed for your files is an executed contract amendment for Professional Services between Holmes County and Bridgers, Goodman, Baird & Clarke PLLC for the performance of the services as set forth in the contract for the Fiscal Years 2020 and 2021. This contract amendment has been reviewed and signed by a representative of the Office of the State Auditor pursuant to Sections 7-7-211(e).

Please let us know if you have any questions or need any additional information.

Sincerely,

A handwritten signature in black ink that reads "Joe E. McKnight".

Joe E. McKnight, CPA
Director, County Audit Section

JEM/ld

Enclosure

C: Bridgers, Goodman, Baird & Clarke, PLLC
L. Karl Goodman, CPA, MBA



CONTRACT AMENDMENT

This Contract Amendment (the "Amendment") is made between the Office of the State Auditor, the Board of Supervisors of Holmes County, Mississippi (the "County") and Bridgers, Goodman, Baird & Clarke, PLLC (the "Auditor") on this 19th day of Aug, 2024.

This Amendment is to the contract entitled "Contract for Professional Services for FY 2020 and 2021" originally executed on the 17th day of October, 2022.

The Contract is amended as follows:

Section 1 – Scope of Services

This Section has been modified to show a change in the initial applicable framework. The type of financial reporting framework of financial statement reporting for performance of audit services will be Special Purpose Financial Reporting Framework (Cash Basis- OCBOA) for the audit year referenced in the contract.

The above-listed change to Section 1 is the only change to the original above-referenced contract. The original contract is attached as Exhibit 1. The remainder of the original contract shall remain in full force and effect.

Should there be any conflict between this Amendment and the Contract or any previous Amendment, the terms of this Amendment shall prevail. This Contract Amendment shall become effective upon the signatures of all Parties.

Holmes County Representatives:

James H. Young
Signed

Shila Riley
Witness

Title: President, Board of Supervisors

Date: 8/19/2024

Holmes County Contract Amendment

Charlie Lucetti

Signed

Stella Pileep

Witness

Title: Chancery Clerk

Date: 8/19/2024

Bridgers, Goodman, Baird & Clarke, PLLC Representative:

[Signature]

Signed

[Signature]

Witness

Title: Managing Member

Date: 3/21/25

Office of the State Auditor Representative:

[Signature]

Signed

Witness

Title: Director, County Audit Section

Date: 3/21/2025