

## Amendment to CLA Accounting and Advisory Services Statement of Work County of Lake Date: September 9, 2025

This agreement constitutes an amendment to CLA Accounting and Advisory Services Statement of Work ("SOW") made by and between CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") and County of Lake ("you" and "your") dated December 29, 2024. Except as supplemented herein, the Accounting and Advisory Services Statement of Work dated December 29, 2024 remains in full force and effect.

This amendment will add an additional \$200,000 to the project budget. The total amount paid under this contract shall not exceed \$350,000. All other provisions of the December 29, 2024 SOW shall remain in effect.

We believe this amendment accurately summarizes the additional terms of the SOW. If you agree with the terms described in this amendment, please sign, date, and return.

Sincerely,

CliftonLarsonAllen LLP

CLA

CliftonLarsonAllen LLP

Heather Lyons

Heather Lyons, Principal

**SIGNED** 9/9/2025, 2:23:18 PM PDT

## Client

County of Lake

Jenavive Herrington, Auditor-Controller

DATE: 10/16/2025

County of Lake

SIGN:

Lloyd C. Guintivano, County of Lake County Counsel

DATE: October 10, 2025

County of Lake

SIGN:

Eddie "EJ" Crandell, Chair-Board of Supervisors,

DATE:

## **CLA Holly Amendment 3**

Final Audit Report 2025-10-16

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