

COUNTY COPY ()
YOUR COPY ()

CONTRACT NO: 24P-20A

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Childrens’s Hospital of Wisconsin is being amended. This Addends Section **XXI AUDIT REQUIREMENTS.**

XXI. AUDIT REQUIREMENTS

Purchaser and Provider agree:

- A. Medicaid and Medicaid Home and Community Based service payments are excluded when calculating the cumulative total of DHS funds that count towards the \$100,000 audit threshold. Per 2 CFR Part 200 Uniform Guidance, Children's Long Term Support provider audits and Medicaid fee for Service providers are exempt from audits and audits are not required. An audit waiver will not be necessary nor is it appropriate. (Effective 01/01/2024 – 12/31/2024)
- B. Please attach Addendum to your Purchase of Services Contract

For County:

Signed by:
Lisa Wilson
739A5BE0A0834BF...

Name: Lisa Wilson
Title: Administrator
SAUK COUNTY

3/5/2025

Date:

For Agency :

Signed by:
Jessica Mijal
ACF4125B9F1F41A...

Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

3/4/2025

Date:

Signed by:
David Whelan
C13FA68916EE473...

Provider’s Authorized Representative
Name: David whelan
Title:
VP-Child well-Being

3/5/2025

Date: