

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-29B

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Dane County Fence 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

Signed by:
Lisa Wilson
739A5BE0A6634BF
Name: Lisa Wilson
Title: Administrator
SAUK COUNTY
3/4/2025
Date:

Signed by:
Jessica Mijal
ACE442580F3E44A...
Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES
3/4/2025
Date:

DocuSigned by:
SAMANTHA ECKSTEIN
10DFAA19732541F...
Provider's Authorized Representative
Name: SAMANTHA ECKSTEIN
Title: office Manager
3/5/2025
Date: