

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-33A

CONTRACT ADDENDUM

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

Signed by:
Lisa Wilson
3/4/2025
For County: _____
Name: Lisa Wilson
Title: Administrator
SAUK COUNTY
Date: _____

Signed by:
Jessica Mijal
3/4/2025
For Agency: _____
Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES
Date: _____

Signed by:
Amanda Verhagen
3/10/2025
Provider's Authorized Representative
Name: Amanda Verhagen
Title: _____
Director, Camp & Respite Services
Date: _____