

COUNTY COPY ( )  
YOUR COPY ( )

CONTRACT NO: 24P-34A

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Evergreen Manor, Inc 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*  
739A5BEDA6634BF

**Name: Lisa Wilson**  
**Title: Administrator**  
**SAUK COUNTY**

3/4/2025

**Date:**

**For Agency :**

Signed by:  
*Jessica Mijal*  
ACE4125B9E1E41A

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

3/4/2025

**Date:**

Signed by:  
*Jim Rosin*  
B73BD0A3BE5D4EA

**Provider's Authorized Representative**  
**Name: Jim Rosin**  
**Title: Owner**

3/21/2025

**Date:**