

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 III 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
739A5BE0A0034BF...
Name: Lisa Wilson
Title: Administrator
SAUK COUNTY
3/4/2025
Date:

Signed by:
Jessica Mijal
ACF4426B0F4F44A...
Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES
3/4/2025
Date:

Signed by:
Jim Rosin
B73BDD0A3BF5D4FA...
Provider's Authorized Representative
Name: Jim Rosin
Title: owner
3/21/2025
Date: