

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-67A

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Family Works, 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* 3/4/2025
739A5BE9A6634BF...
Name: Lisa Wilson **Date:**
Title: Administrator
SAUK COUNTY

For Agency : Signed by: *Jessica Mijal* 3/4/2025
ACE4125B9E1E41A
Name: Jessica Mijal **Date:**
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

DocuSigned by: *Katherine Christian* 3/14/2025
BE0C5E9E42CD42E...
Provider's Authorized Representative **Date:**
Name: Katherine Christian
Title: President