

COUNTY COPY ()
YOUR COPY ()

CONTRACT NO: 24P-48A

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and IN2GREAT Childrend's Therapy 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 3/13/2025
739A5BE0A6634BF...
Name: Lisa Wilson **Date:**
Title: Administrator
SAUK COUNTY

For Agency : Signed by:
Jessica Mijal 3/13/2025
ACF4125B9F1F41A...
Name: Jessica Mijal **Date:**
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

Signed by:
[Signature] 3/24/2025
090BF8BECB00486...
Provider's Authorized Representative **Date:**
Name: Tracy Benesh
Title: Clinic Director