

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-50B

CONTRACT ADDENDUM

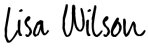
The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Kickapoo Counseling/ Shay Rehabilitation is being amended. This Addends Section **XXI AUDIT REQUIREMENTS**.

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:

 For County: _____ 3/13/2025
739A5BE0A6634BF...
Name: Lisa Wilson
Title: Administrator
SAUK COUNTY
Date: _____

Signed by:

 For Agency : _____ 3/13/2025
ACF412590F3E41A...
Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES
Date: _____

DocuSigned by:

 Provider's Authorized Representative _____ 3/21/2025
BCE9CE9194CA440...
Name: Anthony Shay
Title:
Owner
Date: _____