

COUNTY COPY ()
YOUR COPY ()

CONTRACT NO: 24P-91B

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Therapy Without Walls 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
739A5BE0A8834BF...

3/13/2025

Date:

Name: Lisa Wilson

Title: Administrator

SAUK COUNTY

For Agency :

Signed by:
Jessica Mijal
ACE4125B9E1E41A

3/13/2025

Date:

Name: Jessica Mijal

Title: Director

SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

DocuSigned by:
Greg Gintz
628CCA55BBF1416...

3/14/2025

Date:

Provider's Authorized Representative

Name:Greg Gintz

Title: Director