

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-92C

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Trailways Counseling, LLC 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
3/13/2025
For County: _____
Name: **Lisa Wilson**
Title: **Administrator**
SAUK COUNTY
Date: _____

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

DocuSigned by:
Angie Grogan
3/13/2025
Provider's Authorized Representative
Name: **Angie Grogan**
Title: **Partner/Director of operations**
Date: _____