

COUNTY COPY ( )

YOUR COPY ( )

CONTRACT NO: 24P-109A

CONTRACT ADDENDUM

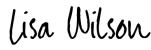
The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Intentions Behavior Consulting is being amended. This Addends Section **XXI** **AUDIT REQUIREMENTS.**

**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: 739A5BE0A8834BF... 3/12/2025  
Name: Lisa Wilson  
Title: Administrator  
SAUK COUNTY  
Date:

Signed by:  
  
For Agency: ACE412580F3E41A... 3/12/2025  
Name: Jessica Mijal  
Title: Director  
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES  
Date:

Signed by:  
  
Provider's Authorized Representative  
Name: Dana Hunter 3/13/2025  
Title: Managing Director  
Date: