

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-112B

CONTRACT ADDENDUM

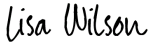
The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Northbound Wellness is being amended. This Addends Section **XXI AUDIT REQUIREMENTS**.

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:

739A5BEDA6634BF... 3/12/2025
Name: Lisa Wilson
Title: Administrator
SAUK COUNTY
Date:

For Agency: Signed by:

ACF412589F3F41A... 3/12/2025
Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES
Date:

Signed by:

F6A6EF86E3F24BF... 3/12/2025
Provider's Authorized Representative
Name: Kacey Lombard
Title:
Co-Owner, LCSW
Date:

Signed by:

3A4057D620FF40C... 3/13/2025
Grady Dederick
Co-Owner