

COUNTY COPY ()
YOUR COPY ()

CONTRACT NO: 24P-117A

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Independent Living Resources 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
739A5BE0A6634BF...

3/12/2025
Date:

Name: Lisa Wilson
Title: Administrator
SAUK COUNTY

For Agency :

Signed by:
Jessica Mijal
ACE4125B9E1F41A

3/12/2025
Date:

Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

Signed by:
Sara Eckland
3DE3BC81D34A40B...

5/19/2025
Date:

Provider's Authorized Representative
Name: Sara Eckland
Title: Executive Director