

COUNTY COPY ()

YOUR COPY ()

CONTRACT NO: 24P-31A

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Deer Path Integrated Living, Inc. 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
739A5BE0A6634BF...
For County: _____
Name: Lisa Wilson
Title: Administrator
SAUK COUNTY
3/4/2025
Date: _____

Signed by:
Jessica Mijal
ACF4126B0F1F41A...
For Agency: _____
Name: Jessica Mijal
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES
3/4/2025
Date: _____

Signed by:
Erica Falk-Huzar
EA2182EEE3AE4E8...
Provider's Authorized Representative
Name: Erica Falk-Huzar
Title: President
3/6/2025
Date: _____