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Certificate Of Completion

Envelope Id: 7D7009C91FF842F5B7253E8E254A07E8
Status: Completed
Subject: *RESEND* 155800- Sauk Co HD - 2023 DPH Consolidated Contract- 57890-5
Source Envelope:
Document Pages: 6
Signatures: 3
Envelope Originator:
Certificate Pages: 6
Initials: 0
Yvette Smith
AutoNav: Enabled
1 West Wilson St.
EnvelopeId Stamping: Enabled
Madison, WI 53703
Time Zone: (UTC-06:00) Central Time (US & Canada)
yvettea.smith@dhs.wisconsin.gov
IP Address: 165.189.255.23

Record Tracking

Status: Original
10/9/2023 3:49:01 PM
Holder: Yvette Smith
yvettea.smith@dhs.wisconsin.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: DHS
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Signer Events	Signature	Timestamp
Cody Wagner CodyW.Wagner@dhs.wisconsin.gov Office of Legal Counsel Wisconsin Department of Health Services Security Level: Email, Account Authentication (None)	DocuSigned by: 31F480248CEC464... Signature Adoption: Uploaded Signature Image Using IP Address: 165.189.255.23	Sent: 10/10/2023 4:22:41 PM Viewed: 10/11/2023 10:24:28 AM Signed: 10/11/2023 10:27:19 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Brent Miller Brent.Miller@saukcountywi.gov Administrator Security Level: Email, Account Authentication (None)	DocuSigned by: Brent Miller 0A0B3AC690D7404... Signature Adoption: Pre-selected Style Using IP Address: 206.230.111.125	Sent: 10/12/2023 8:36:44 AM Viewed: 10/12/2023 9:21:46 AM Signed: 10/12/2023 9:21:59 AM
Electronic Record and Signature Disclosure: Accepted: 10/12/2023 9:21:46 AM ID: a3ad8f2b-d8bd-465a-a2e6-db783bb60b7e		
Anna Benton anna.benton@dhs.wisconsin.gov Assistant Administrator, Division of Public Health DPH Security Level: Email, Account Authentication (None)	DocuSigned by: Anna Benton AF2CECDAF36A431... Signature Adoption: Pre-selected Style Using IP Address: 165.189.255.23	Sent: 10/12/2023 9:22:02 AM Viewed: 10/16/2023 10:53:34 AM Signed: 10/16/2023 10:54:55 AM
Electronic Record and Signature Disclosure: Accepted: 10/16/2023 10:53:34 AM ID: 2d4127b3-4f8b-4f22-8d3c-dd4aeb55de43		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
CARS Contracts DHSCARSContracts@dhs.wisconsin.gov Wisconsin Department of Health Services Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 10/10/2023 4:22:40 PM
DPH Contracts DHSDPHContracts@dhs.wisconsin.gov DPH Contracts Shared Account Wisconsin Department of Health Services Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 10/10/2023 4:22:41 PM
Cathy Warwick cathy.warwick@saukcountywi.gov Interim Health Director Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 10/11/2023 10:27:21 AM
Heather Rebedew Heather.Rebedew@saukcountywi.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 10/11/2023 10:27:21 AM
Sara Jesse sara.jesse@saukcountywi.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 10/11/2023 10:27:21 AM Viewed: 10/16/2023 10:32:07 AM
Treemanisha Stewart treemanisha.stewart@saukcountywi.gov Public Health Director/Health Officer Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/12/2023 8:36:23 AM ID: 606afae3-40c6-48a3-9c29-93cb4d0114a9	COPIED	Sent: 10/12/2023 8:36:46 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/10/2023 4:22:41 PM
Certified Delivered	Security Checked	10/16/2023 10:53:34 AM
Signing Complete	Security Checked	10/16/2023 10:54:55 AM
Completed	Security Checked	10/16/2023 10:54:55 AM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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