

**Certificate Of Completion**

|  |                                 |
|--|---------------------------------|
| Envelope Id: FB1161B15E1A4418BB82585FA4723408  | Status: Completed               |
| Subject: **RUSH** 150216 - Sauk County Public Health - 2023 DPH LPHD Consolidated Contract - 57890-9 |                                 |
| Source Envelope:   |                                 |
| Document Pages: 26   | Signatures: 3                   |
| Certificate Pages: 6   | Initials: 0                     |
| AutoNav: Enabled   | Envelope Originator:            |
| Envelopeld Stamping: Enabled   | Irene Au-Young                  |
| Time Zone: (UTC-06:00) Central Time (US & Canada)  | 1 West Wilson St.               |
|  | Madison, WI 53703               |
|  | irene.auyoung@dhs.wisconsin.gov |
|  | IP Address: 165.189.255.23      |

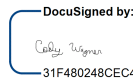
**Record Tracking**

|                                      |                                 |                    |
|--------------------------------------|---------------------------------|--------------------|
| Status: Original                     | Holder: Irene Au-Young          | Location: DocuSign |
| 2/22/2024 8:50:05 AM                 | irene.auyoung@dhs.wisconsin.gov |                    |
| Security Appliance Status: Connected | Pool: StateLocal                |                    |
| Storage Appliance Status: Connected  | Pool: DHS                       | Location: DocuSign |

**Signer Events**

Cody Wagner  
 CodyW.Wagner@dhs.wisconsin.gov  
 Office of Legal Counsel  
 Wisconsin Department of Health Services  
 Security Level: Email, Account Authentication (None)

**Signature**


DocuSigned by:  
  
 31F480248CEC464...  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 107.208.176.202

**Timestamp**

Sent: 2/22/2024 8:54:58 AM  
 Viewed: 2/22/2024 9:40:39 AM  
 Signed: 2/22/2024 9:45:12 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:  
  
 0A0B3AC690D7404...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 162.245.176.130

Sent: 2/29/2024 11:07:45 AM  
 Viewed: 2/29/2024 11:16:38 AM  
 Signed: 2/29/2024 11:18:07 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 2/29/2024 11:16:38 AM  
 ID: 9c8cae89-76c0-4267-9ba5-504019199f8b

Anna Benton  
 anna.benton@dhs.wisconsin.gov  
 Assistant Administrator, Division of Public Health DPH  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 AF2CECDF36A431...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 165.189.255.43

Sent: 2/29/2024 11:18:09 AM  
 Viewed: 2/29/2024 2:36:27 PM  
 Signed: 2/29/2024 2:36:40 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 2/29/2024 2:36:27 PM  
 ID: c9fd3bf8-bf97-46ed-9531-0e5dd7f0a797

| 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 |
|---------------------------|--------|-----------|
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| Carbon Copy Events | Status | Timestamp |
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| Bridget Sneen<br>bridget.sneen@dhs.wisconsin.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Accepted: 5/31/2023 8:45:49 AM<br>ID: cdaeba3e-f141-4455-a272-472ceb795694 | <b>COPIED</b> | Sent: 2/22/2024 8:54:57 AM |
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| CARS Contracts<br>DHSCARSContracts@dhs.wisconsin.gov<br>Wisconsin Department of Health Services<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 2/22/2024 8:54:58 AM |
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| DPH Contracts<br>DHSDPHContracts@dhs.wisconsin.gov<br>DPH Contracts Shared Account<br>Wisconsin Department of Health Services<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 2/22/2024 8:54:58 AM |
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| Treemanisha Stewart<br>treemanisha.stewart@saukcountywi.gov<br>Public Health Director/Health Officer<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Accepted: 2/29/2024 11:07:19 AM<br>ID: c203fd84-6e5d-4076-a021-2fb826bfac66 | <b>COPIED</b> | Sent: 2/29/2024 11:07:47 AM<br>Viewed: 2/29/2024 11:09:34 AM |
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| Sara Jesse<br>sara.jesse@saukcountywi.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 2/29/2024 2:36:42 PM |
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| Heather Rebedew<br>Heather.Rebedew@saukcountywi.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 2/29/2024 2:36:43 PM |
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| Cathy Warwick<br>cathy.warwick@saukcountywi.gov<br>Interim Health Director<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 2/29/2024 2:36:45 PM |
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| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
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| Notary Events | Signature | Timestamp |
|---------------|-----------|-----------|
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| <b>Envelope Summary Events</b> | <b>Status</b>    | <b>Timestamps</b>    |
|--------------------------------|------------------|----------------------|
| Envelope Sent                  | Hashed/Encrypted | 2/22/2024 8:54:58 AM |
| Certified Delivered            | Security Checked | 2/29/2024 2:36:27 PM |
| Signing Complete               | Security Checked | 2/29/2024 2:36:40 PM |
| Completed                      | Security Checked | 2/29/2024 2:36:45 PM |

| <b>Payment Events</b> | <b>Status</b> | <b>Timestamps</b> |
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| <b>Electronic Record and Signature Disclosure</b> |
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