

Certificate Of Completion

Envelope Id: FA011234-7DD7-4B1E-A1E5-08C26264A2AD

Status: Completed

Subject: MP - Sauk Co HD - 2024 DPH Consolidated Contract - 435100-G24-DPHCC24-66 M9

Source Envelope:

Document Pages: 29

Signatures: 3

Envelope Originator:

Certificate Pages: 6

Initials: 0

Yvette Smith

AutoNav: Enabled

1 West Wilson St.

Envelopeld 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

Holder: Yvette Smith

Location: DocuSign

1/16/2025 3:59:45 PM

yvettea.smith@dhs.wisconsin.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: DHS

Location: DocuSign

Signer Events

Signature

Timestamp

Lisa Wilson

lisa.wilson@saukcountywi.gov

COUNTY ADMINISTRATOR

Security Level: Email, Account Authentication
(None)

Signed by:


56BA5AA07E1D4D4...

Sent: 1/16/2025 4:02:37 PM

Viewed: 1/17/2025 8:38:20 AM

Signed: 1/17/2025 8:40:40 AM

Signature Adoption: Pre-selected Style

Using IP Address: 162.245.176.130

Electronic Record and Signature Disclosure:

Accepted: 1/17/2025 8:38:20 AM

ID: faf632bf-ea2d-4b9d-8b93-3afb036d83ff

Anna Benton

anna.benton@dhs.wisconsin.gov

Assistant Administrator, Division of Public Health
DPH

Security Level: Email, Account Authentication
(None)

Signed by:


AF2CECDAF36A431...

Sent: 1/17/2025 8:40:44 AM

Viewed: 1/21/2025 3:31:15 PM

Signed: 1/21/2025 3:31:32 PM

Signature Adoption: Pre-selected Style

Using IP Address: 165.189.255.45

Electronic Record and Signature Disclosure:

Accepted: 1/21/2025 3:31:15 PM

ID: e260367f-43fa-4d21-9f2c-1e3020ac3225

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

DHS DPH Contract Routing

dhsdphcontractrouting@dhs.wisconsin.gov

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 1/16/2025 4:02:35 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
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: 1/16/2025 4:02:35 PM
GEARS 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: 1/16/2025 4:02:36 PM
Heather Rebedew Heather.Rebedew@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/16/2025 4:02:38 PM Viewed: 1/16/2025 4:19:30 PM
Jennifer Weitzel jennifer.weitzel@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 12/19/2024 9:45:47 AM ID: d3948783-4ae9-4eb9-9e8c-683f7cd3d098	COPIED	Sent: 1/16/2025 4:02:37 PM Viewed: 1/16/2025 4:08:12 PM
Jessie Phalen jessie.phalen@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/26/2022 2:06:39 PM ID: 1db25655-997d-4174-9d4b-27b25ff2591c	COPIED	Sent: 1/16/2025 4:02:37 PM Viewed: 1/17/2025 8:46:26 AM
Julie Jaech julie.jaech@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/16/2025 4:02:38 PM Viewed: 1/17/2025 8:08:05 AM
Sara Jesse sara.jesse@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/13/2024 10:05:34 AM ID: d7721d58-c0ed-4a9b-aa05-2ce0f1431cce	COPIED	Sent: 1/16/2025 4:02:38 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/16/2025 4:02:36 PM
Certified Delivered	Security Checked	1/21/2025 3:31:15 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	1/21/2025 3:31:32 PM
Completed	Security Checked	1/21/2025 3:31:32 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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