

Certificate Of Completion

Envelope Id: 3FEEAB02-C41B-4E92-A673-61DC17E95575

Status: Completed

Subject: 155820 - Sauk Co HD - LPHD Public Health Infrastructure Grant - 61942-2

Source Envelope:

Document Pages: 15

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: 165.189.255.45

Record Tracking

Status: Original

Holder: Yvette Smith

Location: DocuSign

2/5/2025 11:15:35 AM

yvettea.smith@dhs.wisconsin.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: DHS

Location: DocuSign

Signer Events

Lisa Wilson

lisa.wilson@saukcountywi.gov

COUNTY ADMINISTRATOR

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

Lisa Wilson
56BA5AA07E1D4D4...

Signature Adoption: Pre-selected Style

Using IP Address: 162.245.176.130

Timestamp

Sent: 2/5/2025 11:16:41 AM

Viewed: 2/5/2025 3:31:44 PM

Signed: 2/5/2025 3:32:24 PM

Electronic Record and Signature Disclosure:

Accepted: 2/5/2025 3:31:44 PM

ID: bddd18d0-a577-4209-bd76-6b8e5e01aa4a

Anna Benton

anna.benton@dhs.wisconsin.gov

Assistant Administrator, Division of Public Health

DPH

Security Level: Email, Account Authentication
(None)

Signed by:

Anna Benton
AF2CECDAF36A431...

Signature Adoption: Pre-selected Style

Using IP Address: 165.189.255.23

Sent: 2/5/2025 3:32:27 PM

Viewed: 2/6/2025 10:08:26 AM

Signed: 2/6/2025 10:18:40 AM

Electronic Record and Signature Disclosure:

Accepted: 2/6/2025 10:18:38 AM

ID: a5fca2c7-70c8-4484-90a8-2897f2f9dda7

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

dhsdpcontractrouting@dhs.wisconsin.gov

Security Level: Email, Account Authentication
(None)

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Sent: 2/5/2025 11:16:37 AM

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: 2/5/2025 11:16:37 AM
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: 2/5/2025 11:16:38 AM
Heather Rebedew Heather.Rebedew@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/5/2025 11:16:38 AM Viewed: 2/5/2025 11:36:36 AM
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: 2/5/2025 11:16:39 AM Viewed: 2/5/2025 3:55:30 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: 2/5/2025 11:16:39 AM
Julie Jaech julie.jaech@saukcountywi.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/5/2025 11:16:40 AM Viewed: 2/5/2025 11:32:29 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: 2/5/2025 11:16:40 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/5/2025 11:16:38 AM
Certified Delivered	Security Checked	2/6/2025 10:08:26 AM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	2/6/2025 10:18:40 AM
Completed	Security Checked	2/6/2025 10:18:40 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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