

Certificate Of Completion

Envelope Id: 52942454600C439FB8A20EC911123A0A	Status: Completed
Subject: SAM 24821 Yonkers City School District DASNY Grant Disbursement Agreement - Signature Required	
Grantee ID:	
Project ID: 24821	
Source Envelope:	
Document Pages: 32	Signatures: 3
Certificate Pages: 6	Initials: 2
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Shavon Maclin
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	515 Broadway
	Albany, NY 12207
	smaclin@dasny.org
	IP Address: 144.121.77.34

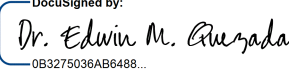
Record Tracking

Status: Original	Holder: Shavon Maclin	Location: DocuSign
9/8/2022 12:01:47 PM	smaclin@dasny.org	
Security Appliance Status: Connected	Pool: FedRamp	
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Signer Events

Dr. Edwin M. Quezada
 EQuezada@yonkerspublicschools.org
 Superintendent of Schools
 Security Level: Email, Account Authentication (None)

Signature

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 Resent: 9/12/2022 9:22:20 AM
 Resent: 9/13/2022 2:36:58 PM
 Resent: 9/19/2022 8:33:12 AM
 Resent: 9/22/2022 9:52:23 AM
 Resent: 9/26/2022 8:19:14 AM
 Resent: 9/28/2022 8:31:47 AM
 Viewed: 9/28/2022 12:42:56 PM
 Signed: 9/28/2022 2:19:34 PM

Electronic Record and Signature Disclosure:
 Accepted: 9/19/2022 9:19:29 AM
 ID: b1e06e15-a888-437d-9b18-e86811988179

Lee B. Gorson
 Bradford.Gorson@yonkersny.gov
 Office of the City of Yonkers Corporation Counsel
 Security Level: Email, Account Authentication (None)


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 Signed: 9/28/2022 4:30:58 PM


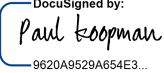
Electronic Record and Signature Disclosure:
 Accepted: 9/28/2022 2:26:44 PM
 ID: 30553cef-26fc-496b-8b80-7cd08f4dcb96

Shavon Maclin
 smaclin@dasny.org
 Security Level: Email, Account Authentication (None)



DS

 Signature Adoption: Pre-selected Style
 Using IP Address: 144.121.77.34

Sent: 9/28/2022 4:31:01 PM
 Viewed: 9/29/2022 8:34:17 AM
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Electronic Record and Signature Disclosure:
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Signer Events	Signature	Timestamp
<p>Fred W Clark FWClark@dasny.org Managing Assistant Counsel DASNY Signing Group: DASNY Legal Reviewers Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 144.121.77.34</p>	<p>Sent: 9/29/2022 9:10:37 AM Viewed: 9/30/2022 9:16:49 AM Signed: 9/30/2022 9:17:30 AM</p>
<p>Paul Koopman pkoopman@dasny.org Vice President Signing Group: DASNY Authorized Officers Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 9/30/2022 12:08:21 PM ID: ce57fd0c-5db6-4fa4-b620-7b7482f4bfff6</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 74.70.151.7</p>	<p>Sent: 9/30/2022 9:17:34 AM Viewed: 9/30/2022 12:08:22 PM Signed: 9/30/2022 12:08:28 PM</p>

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
<p>Accounts Payable apgrants@dasny.org Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		<p>Sent: 9/30/2022 12:08:31 PM</p>
<p>Grants Staff grants@dasny.org Grants Admin Staff DASNY Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		<p>Sent: 9/30/2022 12:08:32 PM</p>

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/8/2022 12:10:41 PM
Certified Delivered	Security Checked	9/30/2022 12:08:22 PM
Signing Complete	Security Checked	9/30/2022 12:08:28 PM
Completed	Security Checked	9/30/2022 12:08:32 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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