

Date: May 30, 2025

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Document #:	<div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div>		
Description:	<div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div>	/ /	#
	Board Name	Agenda Date (mm/dd/yy)	Item No.
Entered by:	<div style="border-bottom: 1px solid black; height: 1.2em; width: 100%; display: flex; justify-content: space-between;"> Date: </div>		

		GL Key	GL Object	JL Key	JL Object	Amount	Account Description
		650120	95225	P51355		220,584	INTRA-FUND TRF-OTHER
TRANSFER	To						
	From	650120	23440			220,584	Closure & Post-closure Care

From: GL 650120/34400 (\$220,584)

20 _____, by _____, Deputy Clerk

Certificate Of Completion

Envelope Id: 11619195-7B33-4135-ACA9-B931C4A7D371
 Subject: AUD74 - Solid Waste Building and Improvements (25-1848) BOS 6/24/2025
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed
 Envelope Originator:
 Blanca Martinez
 701 Ocean Street
 Santa Cruz, CA 95060
 Blanca.Martinez@santacruzcountyca.gov
 IP Address: 63.194.190.100

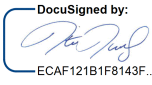
Record Tracking

Status: Original 6/9/2025 11:29:20 AM	Holder: Blanca Martinez Blanca.Martinez@santacruzcountyca.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: County of Santa Cruz	Location: Docusign

Signer Events

Italo Jimenez
 Italo.Jimenez@santacruzcountyca.gov
 Chief of Fiscal Services
 County of Santa Cruz
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 ECAF121B1F8143F...
 Signature Adoption: Uploaded Signature Image
 Using IP Address: 63.194.190.100

Timestamp

Sent: 6/9/2025 11:34:35 AM
 Viewed: 6/9/2025 2:00:13 PM
 Signed: 6/9/2025 2:00:21 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/8/2024 1:17:45 PM
 ID: e241a10f-ab0b-4db6-bb82-2ef8a1716c49

Lana Martinez Davis
 Lana.MartinezDavis@santacruzcountyca.gov
 Security Level: Email, Account Authentication (None)

Completed
 Using IP Address: 98.207.172.21

Sent: 6/9/2025 2:00:22 PM
 Viewed: 6/16/2025 2:58:52 PM
 Signed: 6/16/2025 3:19:54 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/2/2024 5:08:52 PM
 ID: 00fe921b-d9f2-4b1b-85c0-1e8c46158ce4

Lana Martinez Davis
 Lana.MartinezDavis@santacruzcountyca.gov
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 C810745F02E6427...
 Signature Adoption: Pre-selected Style
 Using IP Address: 98.207.172.21

Sent: 6/16/2025 3:19:55 PM
 Viewed: 6/16/2025 3:22:04 PM
 Signed: 6/16/2025 3:23:50 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/2/2024 5:08:52 PM
 ID: 00fe921b-d9f2-4b1b-85c0-1e8c46158ce4

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
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/9/2025 11:34:35 AM
Envelope Updated	Security Checked	6/16/2025 3:22:31 PM
Envelope Updated	Security Checked	6/16/2025 3:22:31 PM
Certified Delivered	Security Checked	6/16/2025 3:22:04 PM
Signing Complete	Security Checked	6/16/2025 3:23:50 PM
Completed	Security Checked	6/16/2025 3:23:50 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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