
Contract approval completed for Hospitality House (Foothills House of Hospitality dba)– Sierra Guest House program

Approval Started By: Sarah Graydon

Contract Manager: Angela Masker

Link to Contract Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?PageType=4&ListId=fee2e5a9%2D9e61%2D47df%2Db25c%2Dbd4b56fd03be&ID=2055&ContentTypeID=0x0100F3248E1D7EB8D5498A56E1552BC738A2

Link to Control List Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?PageType=4&ListId=554c9da4%2Df155%2D4dfd%2D8744%2Df4b48f6dfc17&ID=1256&ContentTypeID=0x0100A48CB1013939324BA1B4914C29B2C42D

Approval History:

Level 1: Approval results: --- Angela Masker marked Approve on 9/26/2023 7:47 AM with comments of --Level detail logging: Level 1 approval started at 9/13/2023 11:41 AM Initial approvers are Angela.Masker@nevadacountyca.gov

Level 2: Approval results: --- Candace Pelham marked Approve on 10/4/2023 1:35 PM with comments of Contract does not include any exchange or client info or direct client services. No privacy exhibit needed. --- Brie Mendoza-Perez marked Approve on 10/2/2023 11:03 AM with comments of --Level detail logging: Level 2 approval started at 9/26/2023 7:48 AM Initial approvers are Brie.Mendoza-Perez@nevadacountyca.gov;Candace.Pelham@nevadacountyca.gov Brie Mendoza-Perez has Approve at 10/2/2023 11:03 AM with comments:

Level 3: Approval results: --- Marianne Mason marked Approve on 10/4/2023 4:05 PM with comments of --- Sarah Graydon marked Approve on 10/5/2023 9:21 AM with comments of -- Level detail logging: Level 3 approval started at 10/4/2023 1:36 PM Initial approvers are Sarah.Graydon@nevadacountyca.gov;Marianne.Mason@nevadacountyca.gov Marianne Mason has Approve at 10/4/2023 4:05 PM with comments:

Level 4: Approval results: --- Mike Dent marked Approve on 10/5/2023 9:25 AM with comments of --- Ryan Gruver marked Approve on 10/16/2023 4:23 PM with comments of Level detail logging: Level 4 approval started at 10/5/2023 9:23 AM Initial approvers are Ryan.Gruver@nevadacountyca.gov;Mike.Dent@nevadacountyca.gov Mike Dent has Approve at 10/5/2023 9:25 AM with comments:

Level 5: Approval results: --- Brittini Inks marked Approve on 10/16/2023 4:43 PM with comments of At this time the insurance parameters appear to be adequate per the scope of work. Level detail logging: Level 5 approval started at 10/16/2023 4:24 PM Initial approvers are Brittini.Inks@nevadacountyca.gov;Nick.Poole@nevadacountyca.gov

Level 6: Approval results: --- Sims Ely marked Approve on 10/23/2023 4:34 PM with comments of Level detail logging: Level 6 approval started at 10/16/2023 4:44 PM Initial approvers are Julie.Hokanson@nevadacountyca.gov;Kelly.McKinley@nevadacountyca.gov New Approver (by reassign): Trevor Koski at 10/20/2023 4:11 PM New Approver (by reassign): Sims Ely at 10/23/2023 4:14 PM

Level 7: Approval results: --- Andrew Copeland marked Approve on 10/25/2023 10:18 AM with comments of Level detail logging: Level 7 approval started at 10/23/2023 4:36 PM Initial approvers are Acacia.Daniels@nevadacountyca.gov;Andy.Fox@nevadacountyca.gov New Approver (by reassign): Andrew Copeland at 10/25/2023 8:45 AM

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Approval History:

Level 1: Approval results: --- Angela Masker marked Approve on 10/27/2023 5:33 PM with comments of --Level detail logging: Level 1 approval started at 10/25/2023 3:06 PM Initial approvers are Angela.Masker@nevadacountyca.gov

Level 2: Approval results: --- Sims Ely marked Approve on 10/30/2023 1:35 PM with comments of --- Brittini Inks marked Approve on 10/30/2023 8:25 AM with comments of At this time, insurance parameters appear adequate per the scope of work. --Level detail logging: Level 2 approval started at 10/27/2023 5:34 PM Initial approvers are S.Ely@nevadacountyca.gov;Brittini.Inks@nevadacountyca.gov Brittini Inks has Approve at 10/30/2023 8:25 AM with comments: At this time, insurance parameters appear adequate per the scope of work.

Level 3: Approval results: --- Brittini Inks marked Approve on 10/31/2023 8:56 AM with comments of At this time, insurance parameters appear adequate per the scope of work. -- Level detail logging: Level 3 approval started at 10/30/2023 1:36 PM Initial approvers are Brittini.Inks@nevadacountyca.gov

Level 4: Approval results: --- Sarah Graydon marked Approve on 10/31/2023 10:47 AM with comments of Level detail logging: Level 4 approval started at 10/31/2023 8:57 AM Initial approvers are Sarah.Graydon@nevadacountyca.gov

Level 5:

Level 6:

Level 7: