
Contract approval completed for Homeless Mentally Ill Outreach and Treatment Program (HMIOT) Regional Housing Authority - Cashin FIELDS Development Amend 1

Approval Started By: Sarah Graydon

Contract Manager: Mike Dent

Link to Contract Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?PageType=4&ListId=fee2e5a9%2D9e61%2D47df%2Db25c%2Dbd4b56fd03be&ID=936&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=226&ContentTypeID=0x0100A48CB1013939324BA1B4914C29B2C42D

Approval History:

Level 1: Approval results: --- Mike Dent marked Approve on 4/9/2021 1:32 PM with comments of Level detail logging: Level 1 approval started at 4/9/2021 1:29 PM Initial approvers are Mike.Dent@co.nevada.ca.us

Level 2: Approval results: --- Suzanne Doyle marked Approve on 4/9/2021 4:50 PM with comments of Request a Change by Sarah Graydon at 4/9/2021 1:38 PM with comments Please edit documents as needed. Thank you.--- Mike Dent responded on 4/9/2021 4:59 PM to the Request for Change with Request a Change and comments Please edit documents as needed. Thank you. --Sarah Graydon marked Approve on 4/12/2021 8:26 AM with comments of Level details: Level 2 approval started at 4/9/2021 1:33 PM Initial approvers are Suzanne.Doyle@co.nevada.ca.us;Sarah.Graydon@co.nevada.ca.us Sarah Graydon has completed approval at 4/9/2021 1:38 PM with comments: Please edit documents as needed. Thank you. Request a Change by Sarah Graydon to Mike Dent on 2021-04-09T20:38:26Z with comments Please edit documents as needed. Thank you.Change Requested completed on 4/9/2021 4:59 PM with outcome of Changes Made by Mike Dent with comments of Suzanne Doyle has completed approval at 4/9/2021 4:50 PM with comments:

Level 3: Approval results: --- Ashleigh Kitt marked Approve on 4/12/2021 8:42 AM with comments of Please review staff report --- Sarah Graydon marked Approve on 4/12/2021 8:49 AM with comments of This item is time sensitive therefore it has been moved forward with a content comment outstanding and will be addressed asap. Level detail logging: Level 3 approval started at 4/12/2021 8:27 AM Initial approvers are Ashleigh.Kitt@co.nevada.ca.us;Sarah.Graydon@co.nevada.ca.us

Level 4: Approval results: --- Erin Mettler marked Approve on 4/12/2021 2:52 PM with comments of --- Ryan Gruver marked Approve on 4/15/2021 1:51 PM with comments of Level detail logging: Level 4 approval started at 4/12/2021 8:50 AM Initial approvers are Ryan.Gruver@co.nevada.ca.us;Erin.Mettler@co.nevada.ca.us Erin Mettler has completed approval at 4/12/2021 2:52 PM with comments:

Level 5: Approval results: --- Trevor Koski marked Approve on 4/16/2021 12:22 PM with comments of Level detail logging: Level 5 approval started at 4/15/2021 1:53 PM Initial approvers are Cassandra.Smith@co.nevada.ca.us;Kelly.McKinley@co.nevada.ca.us New Approver (by reassign): Trevor Koski at 4/15/2021 2:28 PM

Level 6: Approval results: --- Courtney Personeni marked Approve on 4/19/2021 10:10 AM with comments of Level detail logging: Level 6 approval started at 4/16/2021 12:23 PM Initial approvers are Courtney.Personeni@co.nevada.ca.us;Linda.West@co.nevada.ca.us

Level 7: