

From: [Nevco M365 Notify](#)
To: [Ashleigh Koski](#)
Subject: Contract approval completed for Nevada County Housing Development Corporation Subrecipient Agreement
Date: Friday, April 15, 2022 2:15:22 PM
Importance: Low

Contract approval completed for Nevada County Housing Development Corporation Subrecipient Agreement

Approval Started By: Ashleigh Koski

Contract Manager: Rob Choate

Link to Contract Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?PageType=4&ListId=fee2e5a9%2D9e61%2D47df%2Db25c%2Dbd4b56fd03be&ID=1300&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=535&ContentTypeID=0x0100A48CB1013939324BA1B4914C29B2C42D

Approval History:

Level 1: Approval results: --- Rob Choate marked Approve on 3/15/2022 4:05 PM with comments of --Level detail logging: Level 1 approval started at 3/15/2022 3:58 PM Initial approvers are Rob.Choate@co.nevada.ca.us

Level 2: Approval results: --- Erin Mettler marked Approve on 3/16/2022 2:39 PM with comments of --- Briana Bacon marked Approve on 3/16/2022 10:08 AM with comments of --Level detail logging: Level 2 approval started at 3/15/2022 4:07 PM Initial approvers are Briana.Bacon@co.nevada.ca.us;Erin.Mettler@co.nevada.ca.us Briana Bacon has Approve at 3/16/2022 10:08 AM with comments:

Level 3: Approval results: --- Ashleigh Koski marked Approve on 3/17/2022 8:07 AM with comments of -- Level detail logging: Level 3 approval started at 3/16/2022 2:41 PM Initial approvers are Ashleigh.Koski@co.nevada.ca.us

Level 4: Approval results: --- Ryan Gruver marked Approve on 3/30/2022 4:47 PM with comments of --- Mike Dent marked Approve on 3/23/2022 9:41 AM with comments of Level detail logging: Level 4 approval started at 3/23/2022 9:30 AM Initial approvers are Ryan.Gruver@co.nevada.ca.us;Mike.Dent@co.nevada.ca.us Mike Dent has Approve at 3/23/2022 9:41 AM with comments:

Level 5: Approval results: --- Pamela Raymond marked Approve on 3/30/2022 5:50 PM with comments of Level detail logging: Level 5 approval started at 3/30/2022 4:48 PM Initial approvers are Nick.Poole@co.nevada.ca.us;Pamela.Raymond@co.nevada.ca.us

Level 6: Approval results: --- Trevor Koski marked Approve on 4/6/2022 10:57 AM with comments of I understand the difficult circumstances in this case, but retroactive contracts create a host of potential liabilities and should be avoided in the future. Level detail logging: Level 6 approval started at 3/30/2022 5:52 PM Initial approvers are Kelly.McKinley@co.nevada.ca.us;Mary.Kauffman@co.nevada.ca.us New Approver (by reassign): Trevor Koski at 3/31/2022 8:59 AM

Level 7: Approval results: Request a Change by Marcia Salter at 4/7/2022 1:01 PM with comments Please add the statement on Resolution for which budget org code and account code where the funds will be disbursed. Please be sure budget is available. Level detail logging: Level 7 approval started at 4/6/2022 10:58 AM Initial approvers are Acacia.Daniels@co.nevada.ca.us;Andy.Fox@co.nevada.ca.us New Approver (by reassign): Marcia Salter at 4/6/2022 11:55 AM Marcia Salter has Request a Change at 4/7/2022 1:01 PM with comments: Please add the statement on Resolution for which budget org code and account code where the funds will be disbursed. Please be sure budget is available.