

Adrienne Thompson

From: Dee Pallesen [REDACTED]
Sent: Thursday, October 6, 2022 4:59 PM
To: Adrienne Thompson
Subject: FGC - Grant Award final reports

Good afternoon, Adrienne -

The final reports for Woodlands Wildlife (2016/2017) and Eel River Recovery Project (2016/2017) are attached.

Waterman's Alliance (2017/2018) have submitted documentation, but it was not sufficient to meet CDFW requirements. I have reached out to them again for additional information.

I have also contact the remaining award recipients expressing the need for a final report - AGAIN. I am hoping they will respond quickly to this last round of emails/phone calls.

Still outstanding:

2016/2017 - Round Valley Indian Tribes, Reef Check CA,
2017/2018 - Ukiah Rod and Gun Club, Watermen's Alliance, Reef Check

I have STRESSED that they will have to return the money in no uncertain terms, hoping it will motivate them.

I will keep you posted.

Dee Pallesen

Adrienne Thompson

From: deepallesen [REDACTED]
Sent: Friday, October 7, 2022 10:10 AM
To: Adrienne Thompson
Subject: RE: FGC - The reports

We told 'them' at the last meeting that the truck was going to cut off. I will talk to Anna and Redhawk about it.

Dee

Sent from my U.S.Cellular© Smartphone

----- Original message -----

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Date: 10/7/22 08:18 (GMT-08:00)
To: Dee Pallesen [REDACTED]
Subject: RE: FGC - The reports

LOL, thanks Dee! Yes, I think we have all stressed that they will have to return all the funds if they can't show adequate receipts and final reports, etc. We can only do so much... Aside from that, we'll have to decide what the Commission would like to do about the Tri-country gas invoices. We have continued to pay them, but they are not allowed under the CDFW code, so its not going to last much longer. Also, vehicle expenses are not allowed as maintenance, only mileage when in use, so I think we'll have to get rid of the truck and borrow a fleet vehicle as needed? Thanks for all your help!

Adrienne ~

From: Dee Pallesen [REDACTED]
Sent: Thursday, October 6, 2022 5:00 PM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: FGC - The reports

It would help if I actually attached the reports!

Dee

Adrienne Thompson

From: deepallesen [REDACTED]
Sent: Wednesday, October 12, 2022 12:15 PM
To: Adrienne Thompson; [REDACTED] Anna Newmann
Subject: RE: Fish and Game truck

The URGC would be the ones to know. I don't and I'm pretty confident neither does anyone currently on the Commission.

Dee

Sent from my U.S.Cellular© Smartphone

----- Original message -----

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Date: 10/12/22 11:31 (GMT-08:00)
To: [REDACTED] Anna Newmann [REDACTED]
Subject: Fish and Game truck

Hi All,

We picked up some of the documents that were left in the FnG truck this morning, since the truck is at the County garage. We are in the process of sending the truck to surplus (giving it back to the fleet) but we don't know who owns the water tank? We are contacting Matheson to pick up the oxygen tank, but I wanted to know if the Ukiah Rod and Gun Club might own the tank? Thank you!

Adrienne~

Adrienne Thompson

From: deepallesen [REDACTED]
Sent: Wednesday, October 12, 2022 12:12 PM
To: Adrienne Thompson; [REDACTED] Anna Newmann
Subject: RE: Matheson tanks

Hi, Adrienne,

If the tanks aren't on the truck, Ukiah Rod and Gun Club should be contacted. Their secretary is Lindy Dunaway (in HR).

DEE

Sent from my U.S.Cellular© Smartphone

----- Original message -----

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Date: 10/12/22 09:00 (GMT-08:00)

[REDACTED] Anna Newmann [REDACTED]

Subject: Matheson tanks

Hi Dee, Redhawk and Annie,

In working on our audit findings, I realized that I don't know where the oxygen tanks are that the Commission has been paying for; they are serviced monthly and there is a verbal lease agreement apparently? Do you know where these tanks are? Once we cancel the lease, I'm guessing Matheson will want to pick them up. Thank you!

Adrienne~

Adrienne Thompson

From: Dee Pallesen [REDACTED]
Sent: Tuesday, October 18, 2022 5:16 PM
To: Adrienne Thompson
Subject: Fish Truck

Good afternoon, Adrienne -

Redhawk asked me to reach out to you regarding the Ukiah Rod and Gun club and the county truck issue. He asked me to let you know that he has instructed them to remove all of their equipment from the truck and return the truck to the county no later than this Friday, October 21. To the best of his knowledge this equipment includes the fish tank and the bumpers and winch. This equipment was purchased with the Ukiah Rod and Gun Club funds separate from any FGC or other county funding. You may reach out to Redhawk at either [REDACTED] if you have any questions, but please know that he is away from the house and unavailable most of the day all this week. Let me know if there is anything critical and I can get a message to him.

Thanks,

Dee Pallesen

Adrienne Thompson

From: deepallesen [REDACTED]
Sent: Wednesday, October 19, 2022 12:35 PM
To: Adrienne Thompson
Subject: RE: Fish Truck

I agree. And just to reinforce it, Redhawk also spoke with them explaining about the need to file a claim. Hoping this helps them comply. Fingers crossed.

Dee

Sent from my U.S.Cellular© Smartphone

----- Original message -----

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Date: 10/19/22 11:38 (GMT-08:00)
To: deepallesen [REDACTED]
Subject: RE: Fish Truck

Thank you. I appreciate that. I'll be happy on Friday when the truck is back and we're all not stuck in the middle anymore!

Adrienne~

From: deepallesen [REDACTED]
Sent: Wednesday, October 19, 2022 10:19 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish Truck

I will let Redhawk know. Such a mess. Hopefully, we can get it sorted out soon.

Thanks,

Dee

Sent from my U.S.Cellular© Smartphone

----- Original message -----

From: Adrienne Thompson <thompsa@mendocinocounty.org>

Date: 10/19/22 08:19 (GMT-08:00)

To: Dee Pallesen [REDACTED]

Subject: RE: Fish Truck

Thanks Dee! Lets hope this whole truck thing is concluded soon... I don't know how this will all end up, but we have an email from Facilities that says the bumpers and winch *cannot be removed*. I told Joe last night that he is supposed to put a claim against the County for the purchase price of the bumpers and winch, and that information came from Heather Correll and Janelle Rau. I don't like having Janelle and Heather both in the mix; I try not to bother them!

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Dee Pallesen

Adrienne Thompson

From: Dee Pallesen [REDACTED]
Sent: Friday, November 4, 2022 12:02 PM
To: Adrienne Thompson
Subject: Re: Grant submittals

Hi, Adrienne,

Sorry for the delay in getting back to you. I was away from home yesterday.

The Pike Minnow Abate is Round Valley Indian Tribes, correct? If so, I haven't had a chance to see what they submitted yet. As for Ukiah Rod and Gun and Reef Check, they said they didn't have invoices or receipts, especially Reef Check who used the money to pay divers. I instructed them to complete a detailed spreadsheet showing as much information as possible for each expenditure, including dates, names, and specifically what it was for and then for them to explain in their cover letter/report why there were no receipts and also details about the services/items purchased as well as outlining the project and their successes as a result of the funding. If they didn't provide all of that, let me know and I can reach out to them again.

Reef Check originally included a report by the larger organization which they were working under, which explains the bigger project. Would that help?

Ukiah Rod and Gun should be able to provide more detail and a cover letter.

Dee

-----Original Message-----

From: Adrienne Thompson <thompsa@mendocinocounty.org>
To: [REDACTED]
Sent: Thu, Nov 3, 2022 1:39 pm
Subject: Grant submittals

Hi Dee,

As I wrap up this audit letter, I'm finding a couple of the final reports are really lacking. Since you have been communicating with the grantees; would you be able to relay our request to those that need more substantial documents?

Here's what we have and what we need to send to CDFW.

Pikeminnow Abatement: We have a cover letter and a spreadsheet of what was paid, but, we need an actual Final Report (signed per CDFW standards), we need scanned receipts for what was paid, or the invoices they received to pay, which ended up in that nicely typed spreadsheet.

Reef Check (both years): Same as above. I would say they gave us a short cover letter, which is signed, but not a great Final Report of what happened with all the funds. Also, they did the same type of spreadsheet of payments, but it is not supported by any kind of receipt or invoice materials.

Woodlands: Excellent back up and receipts, scanned, initialed, invoices etc. But we didn't get any kind of Final Report or cover letter to show what happened.

On the bright side, Watermans Alliance and Eel River did an excellent job and they're all done.

Let me know if that's okay or if you need more information. Feel free to copy and paste my text into another email to those recipients. Thank you!

Adrienne~