From: "Nguyen, Ky@Wildlife" < Ky.Nguyen@wildlife.ca.gov > < Ky.Nguyen@wildlife.ca.gov >

Sent: Monday, April 25, 2022 11:19 AM

To: Polly@Wildlife Coughlin; Adrienne Thompson
Cc: Chamise Cubbison; Nash Gonzalez; Julia Krog
Subject: RE: Response to Fish and Game Commission Audit
Attachments: Final Report-Mendocino County PF April 20, 2022.pdf

Good morning Adrienne,

Please see the attached Final report which includes your response. We will contact you in the near future for a follow up.

Thank you,

Ky Nguyen, CPA
Chief, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway. Room 150
West Sacramento, CA 95605
Phone (916) 373-6638
Cell Phone (916) 251-8559

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Friday, February 11, 2022 2:57 PM

To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov> **Cc:** Chamise Cubbison <cubbisoc@mendocinocounty.org>; Nash Gonzalez <gonzalezn@mendocinocounty.org>; Julia

Krog < krogj@mendocinocounty.org>

Subject: Response to Fish and Game Commission Audit

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Good Afternoon Ky and Polly,

Please see attached response from Mendocino County. Let me know if you have any questions or would like to discuss further. Thank you again for extending our deadline to submit this response.

Respectfully,

Adrienne~

Adrienne Thompson

Administrative Services Manager II
Mendocino County Planning & Building Services
860 N. Bush Street, Ukiah, CA 95482
707-234-6650



From: Adrienne Thompson

Sent: Tuesday, April 26, 2022 8:15 AM

To: Ky@Wildlife Nguyen; Polly@Wildlife Coughlin
Cc: Chamise Cubbison; Nash Gonzalez; Julia Krog
Subject: RE: Response to Fish and Game Commission Audit

Thank you Ky. I will await further contact.

Adrienne ~

Adrienne Thompson

Administrative Services Manager II

Mendocino County Planning & Building Services
860 N. Bush Street, Ukiah, CA 95482
707-234-6650

>>> "Nguyen, Ky@Wildlife" <Ky.Nguyen@wildlife.ca.gov> 4/25/2022 11:18 AM >>> Good morning Adrienne,

Please see the attached Final report which includes your response. We will contact you in the near future for a follow up.

Thank you,

Ky Nguyen, CPA
Chief, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway. Room 150
West Sacramento, CA 95605
Phone (916) 373-6638
Cell Phone (916) 251-8559

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Friday, February 11, 2022 2:57 PM

To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov> **Cc:** Chamise Cubbison <cubbisoc@mendocinocounty.org>; Nash Gonzalez <gonzalezn@mendocinocounty.org>; Julia

Krog < krogj@mendocinocounty.org>

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Respectfully,

Adrienne~

Adrienne Thompson Administrative Services Manager II Mendocino County Planning & Building Services 860 N. Bush Street, Ukiah, CA 95482 707-234-6650

From: Adrienne Thompson

Sent: Monday, May 16, 2022 4:57 PM

To: Ky@Wildlife Nguyen; Polly@Wildlife Coughlin

Subject: Fish and Game Commission Grants

Hello Ky and Polly,

The Fish and Game Commission has asked if they can open a grant cycle during our audit process. Since I am unsure of the answer, I thought I would reach out to both of you, as you have been most helpful in providing information. Thank you!

Adrienne Thompson

Mendocino County Planning & Building Services

From: Nguyen, Ky@Wildlife < Ky.Nguyen@wildlife.ca.gov>

Sent: Tuesday, May 17, 2022 11:19 AM

To: Adrienne Thompson; Coughlin, Polly@Wildlife

Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Yes they can open the grant cycle. Just keep in mind the audit recommendations.

Thank you,

Ky Nguyen, CPA
Chief, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway. Room 150
West Sacramento, CA 95605
Phone (916) 373-6638
Cell Phone (916) 251-8559

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Monday, May 16, 2022 4:57 PM

To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>

Subject: Fish and Game Commission Grants

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Adrienne Thompson Mendocino County Planning & Building Services

From: Adrienne Thompson

Sent: Friday, May 20, 2022 8:05 AM

To: Nguyen, Ky@Wildlife; Coughlin, Polly@Wildlife

Subject: RE: Fish and Game Commission Grants

Thank you! I will remind the commission of the requirements.

Adrienne~

From: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>

Sent: Tuesday, May 17, 2022 11:19 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>; Coughlin, Polly@Wildlife

<Polly.Coughlin@wildlife.ca.gov>

Subject: RE: Fish and Game Commission Grants

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Thank you,

Ky Nguyen, CPA
Chief, Audits Branch
California Department of Fish and Wildlife
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West Sacramento, CA 95605
Phone (916) 373-6638
Cell Phone (916) 251-8559

From: Adrienne Thompson < thompsoa@mendocinocounty.org>

Sent: Monday, May 16, 2022 4:57 PM

To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>

Subject: Fish and Game Commission Grants

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Adrienne Thompson
Mendocino County Planning & Building Services