

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Monday, August 22, 2022 3:09 PM
To: Chamise Cubbison
Cc: Adrienne Thompson; Coughlin, Polly@Wildlife
Subject: Mendocino County PF Audit Follow Up
Attachments: Final Report-Mendocino County PF April 20, 2022.pdf

Good afternoon Chamise,

It is the Department of Fish and Wildlife's Audit Branch practice to follow up on open audit findings six months after the release of the final report.

Please provide documentation that each of the findings in the attached report were addressed by October 20, 2022.

Let me know if you have any additional comments or questions.

Respectfully,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, August 24, 2022 8:42 AM
To: Adrienne Thompson; Chamise Cubbison
Cc: Coughlin, Polly@Wildlife; Julia Krog; Jessica Byers
Subject: RE: Mendocino County PF Audit Follow Up

Good morning Adrienne,

Thank you for your response. We look forward to hearing back from you.

Have a great day,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Tuesday, August 23, 2022 3:50 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

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

Good Afternoon Edmond,

I will work with the Fish and Game Commission and Auditor, as needed, to send you the necessary documents. Thank you.

Sincerely,

Adrienne Thompson
Administrative Services Manager
Mendocino County Planning and Building Services

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Monday, August 22, 2022 3:09 PM
To: Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Adrienne Thompson <thompsoa@mendocinocounty.org>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: Mendocino County PF Audit Follow Up

Good afternoon Chamise,

It is the Department of Fish and Wildlife's Audit Branch practice to follow up on open audit findings six months after the release of the final report.

Please provide documentation that each of the findings in the attached report were addressed by October 20, 2022.

Let me know if you have any additional comments or questions.

Respectfully,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, August 25, 2022 8:32 AM
To: Adrienne Thompson; Chamise Cubbison
Cc: Coughlin, Polly@Wildlife; Julia Krog; Jessica Byers
Subject: RE: Mendocino County PF Audit Follow Up

Good morning Adrienne,

Thank you for providing these two final reports. We look forward to receiving the remainder of the documentation.

Best regards,

Edmond Kwan

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Thursday, August 25, 2022 8:19 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

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

Good Morning Edmond,

Please see the first two final reports for grant awards in 16/17. We will continue to provide all documentation requested. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, August 24, 2022 8:42 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

Good morning Adrienne,

Thank you for your response. We look forward to hearing back from you.

Have a great day,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Tuesday, August 23, 2022 3:50 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

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

Good Afternoon Edmond,

I will work with the Fish and Game Commission and Auditor, as needed, to send you the necessary documents. Thank you.

Sincerely,

Adrienne Thompson
Administrative Services Manager
Mendocino County Planning and Building Services

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Monday, August 22, 2022 3:09 PM
To: Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Adrienne Thompson <thompsoa@mendocinocounty.org>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: Mendocino County PF Audit Follow Up

Good afternoon Chamise,

It is the Department of Fish and Wildlife's Audit Branch practice to follow up on open audit findings six months after the release of the final report.

Please provide documentation that each of the findings in the attached report were addressed by October 20, 2022.

Let me know if you have any additional comments or questions.

Respectfully,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Monday, October 3, 2022 1:23 PM
To: Adrienne Thompson; Chamise Cubbison
Cc: Julia Krog; Jessica Byers
Subject: RE: Mendocino County PF Audit Follow Up

Good afternoon Adrienne,

This notice serves as a friendly reminder that we would like the remaining supporting documentation by October 20, 2022.

Please let us know if you have any questions or comments.

Thank you,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, August 25, 2022 8:19 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

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

Good Morning Edmond,

Please see the first two final reports for grant awards in 16/17. We will continue to provide all documentation requested. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, August 24, 2022 8:42 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

Good morning Adrienne,

Thank you for your response. We look forward to hearing back from you.

Have a great day,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Tuesday, August 23, 2022 3:50 PM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>

Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>

Subject: RE: Mendocino County PF Audit Follow Up

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

Good Afternoon Edmond,

I will work with the Fish and Game Commission and Auditor, as needed, to send you the necessary documents. Thank you.

Sincerely,

Adrienne Thompson
Administrative Services Manager
Mendocino County Planning and Building Services

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Sent: Monday, August 22, 2022 3:09 PM

To: Chamise Cubbison <cubbisoc@mendocinocounty.org>

Cc: Adrienne Thompson <thompsoa@mendocinocounty.org>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>

Subject: Mendocino County PF Audit Follow Up

Good afternoon Chamise,

It is the Department of Fish and Wildlife's Audit Branch practice to follow up on open audit findings six months after the release of the final report.

Please provide documentation that each of the findings in the attached report were addressed by October 20, 2022.

Let me know if you have any additional comments or questions.

Respectfully,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639

Cell 916-617-0540

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 9:23 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

Hi Adrienne,

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

Thank you,

Ky Nguyen, CPA
Chief, Audits Branch

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 21, 2022 9:36 AM
To: Adrienne Thompson
Subject: Re: Fish and Game Commission Grants

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Adrienne,

Thank you for providing the documentation for the Watermans Alliance Urchin removal project. Perhaps the Rod and Gun Club can have a quick turnaround too. Looking forward to receiving the last of the documentation.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 4:40:24 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! I will try one more time to get documents from them. Also, attached are the reports, invoices, etc. for the Watermans Alliance Urchin removal project. This record is substantially in better shape than the Rod and Gun Club and I think meets the intent of the grants. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 9:23 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:23 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the letter we were expecting. Can you provide an estimate on when I would receive it?

Thank you,

Edmond Kwan

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 21, 2022 9:36 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: Re: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for providing the documentation for the Watermans Alliance Urchin removal project. Perhaps the Rod and Gun Club can have a quick turnaround too. Looking forward to receiving the last of the documentation.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 4:40:24 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! I will try one more time to get documents from them. Also, attached are the reports, invoices, etc. for the Watermans Alliance Urchin removal project. This record is substantially in better shape than the Rod and Gun Club and I think meets the intent of the grants. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 9:23 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife

1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Wednesday, October 19, 2022 8:08 AM

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

Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson

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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:26 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your response.

Have a great day,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:24 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

I apologize for the delay. We are in the process of an HCD audit for our Disaster Recovery grant and its taking longer than I thought. I should have the letter completed next week. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:23 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the letter we were expecting. Can you provide an estimate on when I would receive it?

Thank you,

Edmond Kwan

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 21, 2022 9:36 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: Re: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for providing the documentation for the Watermans Alliance Urchin removal project. Perhaps the Rod and Gun Club can have a quick turnaround too. Looking forward to receiving the last of the documentation.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 4:40:24 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! I will try one more time to get documents from them. Also, attached are the reports, invoices, etc. for the Watermans Alliance Urchin removal project. This record is substantially in better shape than the Rod and Gun Club and I think meets the intent of the grants. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 9:23 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, November 10, 2022 11:13 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the audit response. Please let me know when we will receive it.

Much appreciated,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:42 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! You too!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:26 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your response.

Have a great day,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:24 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

I apologize for the delay. We are in the process of an HCD audit for our Disaster Recovery grant and its taking longer than I thought. I should have the letter completed next week. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:23 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the letter we were expecting. Can you provide an estimate on when I would receive it?

Thank you,

Edmond Kwan

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 21, 2022 9:36 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: Re: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for providing the documentation for the Watermans Alliance Urchin removal project. Perhaps the Rod and Gun Club can have a quick turnaround too. Looking forward to receiving the last of the documentation.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 4:40:24 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! I will try one more time to get documents from them. Also, attached are the reports, invoices, etc. for the Watermans Alliance Urchin removal project. This record is substantially in better shape than the Rod and Gun Club and I think meets the intent of the grants. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, October 20, 2022 11:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 9:23 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief

California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, November 10, 2022 11:19 AM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for the update. We look forward to reviewing it. Have a great three day weekend!

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, November 10, 2022 11:18 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

I have sent my draft letter to our Director for review and should have her final comments to you next week. Thank you for your patience.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, November 10, 2022 11:13 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the audit response. Please let me know when we will receive it.

Much appreciated,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:42 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! You too!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:26 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your response.

Have a great day,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:24 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

I apologize for the delay. We are in the process of an HCD audit for our Disaster Recovery grant and its taking longer than I thought. I should have the letter completed next week. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:23 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the letter we were expecting. Can you provide an estimate on when I would receive it?

Thank you,

Edmond Kwan

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 21, 2022 9:36 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>

Subject: Re: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for providing the documentation for the Watermans Alliance Urchin removal project. Perhaps the Rod and Gun Club can have a quick turnaround too. Looking forward to receiving the last of the documentation.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Thursday, October 20, 2022 4:40:24 PM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Subject: RE: Fish and Game Commission Grants

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

Thank you! I will try one more time to get documents from them. Also, attached are the reports, invoices, etc. for the Watermans Alliance Urchin removal project. This record is substantially in better shape than the Rod and Gun Club and I think meets the intent of the grants. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Sent: Thursday, October 20, 2022 11:15 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>

Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Thursday, October 20, 2022 9:23 AM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 11:47 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 11:40 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Sent: Wednesday, October 19, 2022 8:15 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>

Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Wednesday, October 19, 2022 8:08 AM

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

Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, November 30, 2022 2:57 PM
To: Adrienne Thompson
Subject: RE: Fish and Game Commission Grants

Good afternoon Adrienne,

I'm following up on the audit response. When can we expect to receive it?

Much appreciated,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, November 10, 2022 11:20 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! I hope you have a wonderful, long weekend as well.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, November 10, 2022 11:19 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for the update. We look forward to reviewing it. Have a great three day weekend!

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, November 10, 2022 11:18 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

I have sent my draft letter to our Director for review and should have her final comments to you next week. Thank you for your patience.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, November 10, 2022 11:13 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the audit response. Please let me know when we will receive it.

Much appreciated,

Edmond Kwan

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:42 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! You too!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:26 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your response.

Have a great day,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Friday, October 28, 2022 9:24 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

I apologize for the delay. We are in the process of an HCD audit for our Disaster Recovery grant and its taking longer than I thought. I should have the letter completed next week. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 28, 2022 9:23 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

I'm following up on the letter we were expecting. Can you provide an estimate on when I would receive it?

Thank you,

Edmond Kwan

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, October 21, 2022 9:36 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: Re: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for providing the documentation for the Watermans Alliance Urchin removal project. Perhaps the Rod and Gun Club can have a quick turnaround too. Looking forward to receiving the last of the documentation.

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Thursday, October 20, 2022 4:40:24 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Thank you! I will try one more time to get documents from them. Also, attached are the reports, invoices, etc. for the Watermans Alliance Urchin removal project. This record is substantially in better shape than the Rod and Gun Club and I think meets the intent of the grants. Thank you.

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, October 20, 2022 11:15 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>

Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Thank you for sending these documents. Normally reports are on letterhead and are signed off by someone. Further substantiation of expenses is preferred too. You may ask the Rod and Gun Club to resubmit the documents or decide to prepare an invoice.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Thursday, October 20, 2022 9:23 AM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Subject: RE: Fish and Game Commission Grants

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

Good Morning Edmond,

Please see additional report received this morning from the Rod and Gun Club for the Pikeminnow Abatement program. I'm not sure this record will suffice, as invoices, final report and completion. Could you let me know if you believe this is sufficient? If not, I will continue to request additional information and prepare an invoice for repayment of the grant. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Sent: Wednesday, October 19, 2022 11:47 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>

Subject: RE: Fish and Game Commission Grants

No problem Adrienne. I will keep an eye out for your letter.

Have a great day,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Wednesday, October 19, 2022 11:40 AM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Subject: RE: Fish and Game Commission Grants

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

Thank you Edmond. I'll work on the letter and try and get it to you by Friday. I do have a couple grant meetings with HCD, so if I get side tracked, I'll shoot for Tuesday at the latest for the letter. Thanks again.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:37 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Hi Adrienne,

Thank you for your reply and letting me know the county's intentions. Yes, the letter would be great. We will follow up in another six months for an update regarding the remaining three entities.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:33 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Hi Edmond,

The remaining grantees have not responded to our request for information and back up reports, receipts, etc. At this point, assuming that the reports we have sent suffice as completed, we will be invoicing the remaining 3 entities for repayment of the grant. I have that Round Valley Tribes- Mill Creek Stream Bank Stabilization, Ukiah Rod & Gun Club- Sacramento Pike Minnow Abatement and the Watermen's Alliance- Urchin Removal project will need to repay their funds.

Would you like me to prepare a letter responding with a final conclusion to each of the Findings from the initial audit? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, October 19, 2022 8:15 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Fish and Game Commission Grants

Good morning Adrienne,

Ky has retired and I am acting in his place. Polly has also retired.

Is this the last of the audit finding responses? Is there supporting documentation showing the other findings were resolved?

Thanks,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, October 19, 2022 8:08 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
Subject: RE: Fish and Game Commission Grants

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

Good Morning Ky and Polly,

We have received one additional grant response; please see attached. Thank you!

Adrienne~

From: Adrienne Thompson
Sent: Friday, May 20, 2022 8:05 AM
To: Nguyen, Ky@Wildlife <Ky.Nguyen@wildlife.ca.gov>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>
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

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

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

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

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, December 2, 2022 11:55 AM
To: Adrienne Thompson
Cc: Julia Krog
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Good afternoon Adrienne,

Thank you for providing the response.

Have a wonderful weekend,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, December 2, 2022 11:49 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Cc: Julia Krog <krogj@mendocinocounty.org>
Subject: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Afternoon Edmond,

Thank you so much for your patience, as the County has worked to respond to the audit. Please see attached response and let me know if you have any questions or need further documentation. Perhaps we can touch base towards the end next week on how Planning and Building will complete and document follow-up to the findings. Thank you again.

Adrienne Thompson
Administrative Services Manager

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Tuesday, December 6, 2022 2:47 PM
To: Adrienne Thompson
Cc: Julia Krog; Smith, Stephen@Wildlife
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Good afternoon Adrienne,

Thank you again for sending this response. Would it be possible for a signed copy to be provided to us?

After we receive the signed copy we will follow up again in six months. The format used was fine. Basically we want to see what actions were taken to address our recommendations from the report and whether the finding can be closed. If a finding cannot be closed, we would like to know what further actions are necessary and a time estimate on when the finding can be closed.

Additionally, please address future correspondence to Steven Smith, CPA as he is the permanent Audit Chief.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, December 2, 2022 11:49 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Cc: Julia Krog <krogj@mendocinocounty.org>
Subject: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Afternoon Edmond,

Thank you so much for your patience, as the County has worked to respond to the audit. Please see attached response and let me know if you have any questions or need further documentation. Perhaps we can touch base towards the end next week on how Planning and Building will complete and document follow-up to the findings. Thank you again.

Adrienne Thompson
Administrative Services Manager

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, December 7, 2022 8:56 AM
To: Adrienne Thompson
Cc: Julia Krog; Smith, Stephen@Wildlife
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Good morning Adrienne,

Thank you for providing the signed response.

Much appreciated,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, December 7, 2022 8:07 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Cc: Julia Krog <krogj@mendocinocounty.org>; Smith, Stephen@Wildlife <Stephen.Smith@Wildlife.ca.gov>
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Morning Edmond and Stephen,

Please see attached, signed letter. Thank you again for your patience with us while we compiled the response to findings. We will move forward with invoicing and requesting additional information as noted in our letter.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Tuesday, December 6, 2022 2:47 PM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Smith, Stephen@Wildlife <Stephen.Smith@Wildlife.ca.gov>
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Good afternoon Adrienne,

Thank you again for sending this response. Would it be possible for a signed copy to be provided to us?

After we receive the signed copy we will follow up again in six months. The format used was fine. Basically we want to see what actions were taken to address our recommendations from the report and whether the finding can be closed. If a finding cannot be closed, we would like to know what further actions are necessary and a time estimate on when the finding can be closed.

Additionally, please address future correspondence to Steven Smith, CPA as he is the permanent Audit Chief.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Friday, December 2, 2022 11:49 AM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Cc: Julia Krog <krogj@mendocinocounty.org>

Subject: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Afternoon Edmond,

Thank you so much for your patience, as the County has worked to respond to the audit. Please see attached response and let me know if you have any questions or need further documentation. Perhaps we can touch base towards the end next week on how Planning and Building will complete and document follow-up to the findings. Thank you again.

Adrienne Thompson
Administrative Services Manager

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, December 14, 2022 2:24 PM
To: Adrienne Thompson
Cc: Julia Krog; Smith, Stephen@Wildlife; Bartlett, Tina@Wildlife
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon Adrienne,

Thank you for checking with us. Please contact askregion1@wildlife.ca.gov and the local staff will assist you.

Best regards,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, December 14, 2022 1:59 PM
To: Smith, Stephen@Wildlife <Stephen.Smith@Wildlife.ca.gov>
Cc: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Afternoon Stephen,

Our Fish and Game Commission has met on some grants from the propagation fund; could you tell me who at CDFW will review their request for approval of the funding. Thank you!

Adrienne ~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, December 7, 2022 8:56 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Smith, Stephen@Wildlife <Stephen.Smith@Wildlife.ca.gov>
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Good morning Adrienne,

Thank you for providing the signed response.

Much appreciated,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, December 7, 2022 8:07 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Cc: Julia Krog <krogj@mendocinocounty.org>; Smith, Stephen@Wildlife <Stephen.Smith@Wildlife.ca.gov>
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Morning Edmond and Stephen,

Please see attached, signed letter. Thank you again for your patience with us while we compiled the response to findings. We will move forward with invoicing and requesting additional information as noted in our letter.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Tuesday, December 6, 2022 2:47 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Smith, Stephen@Wildlife <Stephen.Smith@Wildlife.ca.gov>
Subject: RE: FnG Audit Response to Findings FINAL-12-2-22.doc

Good afternoon Adrienne,

Thank you again for sending this response. Would it be possible for a signed copy to be provided to us?

After we receive the signed copy we will follow up again in six months. The format used was fine. Basically we want to see what actions were taken to address our recommendations from the report and whether the finding can be closed. If a finding cannot be closed, we would like to know what further actions are necessary and a time estimate on when the finding can be closed.

Additionally, please address future correspondence to Steven Smith, CPA as he is the permanent Audit Chief.

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Friday, December 2, 2022 11:49 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Cc: Julia Krog <krogj@mendocinocounty.org>
Subject: FnG Audit Response to Findings FINAL-12-2-22.doc

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

Good Afternoon Edmond,

Thank you so much for your patience, as the County has worked to respond to the audit. Please see attached response and let me know if you have any questions or need further documentation. Perhaps we can touch base towards the end next week on how Planning and Building will complete and document follow-up to the findings. Thank you again.

Adrienne Thompson
Administrative Services Manager