From:

Maya, Autumn

Sent:

Tuesday, November 10, 2015 1:31 PM

To:

Rodriguez, Lisa

Subject:

RE: SIS process for case opening

Great, thanks

From: Rodriguez, Lisa

Sent: Tuesday, November 10, 2015 1:06 PM

To: Maya, Autumn

Subject: FW: SIS process for case opening

Keeping you in the loop. Awaiting additional changes and then we can send out to all SIS.

From: Conrad, Donald

Sent: Tuesday, November 10, 2015 11:02 AM

**To:** Perkovich, Mark **Cc:** Rodriguez, Lisa

Subject: FW: SIS process for case opening

Mark: Lisa provided me your comments.

Regarding 1, the review provided is the initial review so that you can triage those cases that do not belong with the AG for any reason(s) including a better placement with another, more appropriate agency. The language requires your approval. Your approval authorizes entry into the file Legal Files case management system. Your approval lets me know that you think it is appropriate for us to spend time and resources on an investigation, and while the COS does not ask for any written notice, you are the first line supervision alerted to a hot potato and thus informed so that you may pass along your concerns to me as you see fit. I don't see that it contradicts 3a.

I would agree that we could perhaps tune up the language in 3b (formerly 3a). Your comment is that it implies nothing should be done until the COS has been signed by me. It's not that exactly nothing should be done, but almost. What I really want is for there to be no external fact gathering from other than a complainant before I sign the COS. I want to be involved in determining that our inquiries will not set off political sirens like they have on occasions in the past. Except for opening the file in Legal Files, I don't want an investigation to proceed without my knowledge and approval. If you think appropriate, please provide me language that you believe would better reflect our process but insure the primary goal of obtaining division chief approval before we launch an investigation.

As for 3c (formerly 3b), yes, the Section Chiefs are familiar with the process set out. Admittedly the standard written there requires a judgement call on the part of the Agent or the Chief vis a vis a decision that "the investigation reaches a point that an AAG must be assigned to the case..." Sometimes that point is reached obviously such as when a GJ subpoena is needed. Other times are more subjective such as the need to get advice about proving a particular violation. Case assignments are made by the Section Chiefs. It is only rarely that I weigh in on attorney selection.

The updated procedures and COS is attached as well.

Donald E. Conrad
Division Chief Counsel

Criminal Division (602) 542-3881

From:

Maya, Autumn

Sent:

Tuesday, November 10, 2015 10:56 AM

To:

Loftus, Charles; Woods, Dan

Cc:

Perkovich, Mark

Subject:

RE: IAFCI AGO Renewals

ok

From: Loftus, Charles

Sent: Tuesday, November 10, 2015 9:22 AM

To: Woods, Dan; Maya, Autumn

Cc: Perkovich, Mark

Subject: RE: IAFCI AGO Renewals

I think we excluded most of the TF agents and FCTF. Remember, HCFA agents membership should be paid by HCFA.

From: Woods, Dan

Sent: Tuesday, November 10, 2015 9:20 AM

To: Loftus, Charles; Maya, Autumn

Cc: Perkovich, Mark

Subject: RE: IAFCI AGO Renewals

I do not need to be a member. That will save a few bucks.

From: Loftus, Charles

Sent: Tuesday, November 10, 2015 9:19 AM

To: Maya, Autumn

Cc: Perkovich, Mark; Woods, Dan Subject: RE: IAFCI AGO Renewals

I don't think all are members. Many perhaps, but not all.

From: Maya, Autumn

Sent: Tuesday, November 10, 2015 9:01 AM

To: Arvizu, Francisco; Cuellar, Paul; Eckert, Robert; Edwards, Michael; Loftus, Charles; Maya, Autumn; McClain, Mark;

Perkovich, Mark; Sterrett, Ron; Woods, Dan

Subject: IAFCI AGO Renewals

Good morning;

I am getting ready to renew the above and was under the impression that all of the agents and investigators were members.

Can you all check with your team and let me know if anyone is NOT a member?

Thanks

From: Green-Wolfe, Katie

Sent: Monday, November 09, 2015 3:00 PM

To: Maya, Autumn

Subject: Fwd: AGO Renewals

Can u send an email to sis asking who is an IAFCI member so we can get 1 invoice?

Sent via the Samsung Galaxy S® 5 ACTIVETM, an AT&T 4G LTE smartphone

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

From: Peggi Bernier < peggi@iafci.org>
Date: 11/09/2015 2:58 PM (GMT-07:00)

To: "Green-Wolfe, Katie" < Katie. Green-Wolfe@azag.gov>

Subject: RE: AGO Renewals

Hello,

The renewal invoices are sent individually. If you can send me the list of names I will send you one invoice.

Thank you,

## Peggi Bernier

Member Services Coordinator

IAFCI 1020 Suncast Lane, #102 El Dorado Hills, CA 95762

PH: (916) 939-5000 FAX: (916) 939-0395 email: peggi@iafci.org



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From: Green-Wolfe, Katie [mailto:Katie.Green-Wolfe@azag.gov]

Sent: Monday, November 09, 2015 1:12 PM

To: Peggi Bernier

Subject: AGO Renewals

## Good Afternoon,

Our agents are receiving individual invoices for their membership renewals. Is it possible to please receive 1 invoice for all AGO members, please? If you need anything further from me to facilitate this, please let me know.

Thank you,

Katie Green

Financial Analyst



Office of the Attorney General -- SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542. 7905 I Fax: 602.542.4882 Katie.Green-Wolfe@azag.gov

From:

Maya, Autumn

Sent:

Tuesday, November 10, 2015 10:53 AM

To:

Rodriguez, Lisa

Subject:

RE: Lola Duncan Payroll

You are right!

-----Original Message-----From: Rodriguez, Lisa

Sent: Tuesday, November 10, 2015 10:51 AM

To: Maya, Autumn

Subject: RE: Lola Duncan Payroll

I think that is the best. Unfortunately it takes more time, but it will be less headache to fix if you find problems.

-----Original Message-----From: Maya, Autumn

Sent: Tuesday, November 10, 2015 10:49 AM

To: Rodriguez, Lisa

Subject: RE: Lola Duncan Payroll

I didn't even check Lola's ETE since it didn't have OT.

I will make sure to check the function codes regardless.

-----Original Message-----From: Rodriguez, Lisa

Sent: Tuesday, November 10, 2015 10:46 AM

To: Maya, Autumn

Subject: FW: Lola Duncan Payroll

Importance: High

A - This happened again. Even with going round-and-round last week about the Function Code. You have to be the double check on these ETE issues. Ugh. Lisa

----Original Message-----

From: Verver, Phillip

Sent: Tuesday, November 10, 2015 10:42 AM

To: Loftus, Charles; Duncan, Lola

Cc: Perkovich, Mark; Rodriguez, Lisa; Conrad, Donald; Truex, Echo

Subject: Lola Duncan Payroll

Importance: High

All,

Attached is the payroll that Lola entered into ETE. NO PAYROLL SHOULD BE CHARGED TO ARAB30059!

Charlie,

Per the attached email, why is payroll still being charged to the Federal Asset Sharing Account (ARAB30059)?

Lola,

Who provided you instructions to charge this account?

Echo,

Could you please change Lola's ETE entry to ARPB30084?

Thank you,

Phillip Verver
Budget Analyst
Operations Division – Budget & Finance Section Office of the Arizona Attorney General Mark Brnovich
1275 W. Washington Ave.
Phoenix, AZ 85007
Ph. 602-542-8381
Phillip.verver@azag.gov

From:

Maya, Autumn

Sent:

Tuesday, November 10, 2015 9:28 AM

To:

Loftus, Charles

Cc:

Perkovich, Mark; Woods, Dan

Subject:

RE: IAFCI AGO Renewals

#### Thanks Charlie

From: Loftus, Charles

Sent: Tuesday, November 10, 2015 9:19 AM

To: Maya, Autumn

Cc: Perkovich, Mark; Woods, Dan Subject: RE: IAFCI AGO Renewals

I don't think all are members. Many perhaps, but not all.

From: Maya, Autumn

Sent: Tuesday, November 10, 2015 9:01 AM

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Perkovich, Mark; Sterrett, Ron; Woods, Dan

Subject: IAFCI AGO Renewals

#### Good morning;

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Can you all check with your team and let me know if anyone is NOT a member?

**Thanks** 

From: Green-Wolfe, Katie

Sent: Monday, November 09, 2015 3:00 PM

To: Maya, Autumn

Subject: Fwd: AGO Renewals

Can u send an email to sis asking who is an IAFCI member so we can get 1 invoice?

Sent via the Samsung Galaxy S® 5 ACTIVE™, an AT&T 4G LTE smartphone

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

From: Peggi Bernier /peggi@iafci.org
Date: 11/09/2015 2:58 PM (GMT-07:00)

To: "Green-Wolfe, Katie" < Katie. Green-Wolfe@azag.gov>

Subject: RE: AGO Renewals

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Member Services Coordinator

IAFCI 1020 Suncast Lane, #102 El Dorado Hills, CA 95762 PH: (916) 939-5000

FAX: (916) 939-0395 email: peggi@iafci.org



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Sent: Monday, November 09, 2015 1:12 PM

**To:** Peggi Bernier **Subject:** AGO Renewals

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Katie Green

Financial Analyst



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542. 7905 I Fax: 602.542.4882 Katie.Green-Wolfe@azag.gov

From:

Maya, Autumn

Sent:

Tuesday, November 10, 2015 9:28 AM

To:

Woods, Dan; Loftus, Charles

Cc:

Perkovich, Mark

Subject:

RE: IAFCI AGO Renewals

K, THANKS

From: Woods, Dan

Sent: Tuesday, November 10, 2015 9:20 AM

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Cc: Perkovich, Mark

Subject: RE: IAFCI AGO Renewals

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To:

Arvizu, Francisco; Cuellar, Paul; Eckert, Robert; Edwards, Michael; Loftus, Charles; Maya,

Autumn; McClain, Mark; Perkovich, Mark; Sterrett, Ron; Woods, Dan

Subject:

**IAFCI AGO Renewals** 

**Attachments:** 

image004.jpg

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Financial Analyst

Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542. 7905 I Fax: 602.542.4882

Katie.Green-Wolfe@azag.gov

From:

Maya, Autumn

Sent:

Monday, November 09, 2015 3:21 PM

To: Subject: Rodriguez, Lisa FW: Application

Attachments:

DOC110915.pdf

----Original Message-----

From: Ronald D Baroldy [mailto:RBaroldy@AZDPS.GOV]

Sent: Monday, November 09, 2015 12:12 PM

To: Maya, Autumn Subject: Application

Detective Ronnie Baroldy, #4767 Arizona Department of Public Safety

Desk: (602) 223-2129 Fax: (602) 223-2332

Email: rbaroldy@azdps.gov

From: Metro Bureau, DPS <donotreply@azdps.gov>

Sent: Monday, November 9, 2015 11:51 AM

To: Ronald D Baroldy

Subject: Scanned from PRNSAP03 11/09/2015 11:51

Scanned from PRNSAP03. Date: 11/09/2015 11:51

Pages:8

Resolution:600x600 DPI

----------

Name of Applicant	Ronald David Baroldy

Arizona State Personnel System

## APPLICATION FOR EMPLOYMENT

	on of this form in no way constitutes to provide us with information neces							
PLEASE PR	RINT LEGIBLY OR TYPE ALL REQUESTED I	NFORM	ATIO	N Date of Appli	cation 08	3/07/201	5	
Position for	which you are applying Special Agent	,						
Last Name	Baroldy	First Na	me [F	Ronald				M.I. D
Street Address		City	Gilber	t	State	AZ	ZIP Code	
Contact Phon (include area				Contact E-mail ac	ldress			
Alternate Pho (include area	one Number(s) code)			State Agency Applying to	torney Ge	eneral's	Office	
	CONDITIONS OF CON	ISIDER/	TION	FOR EMPLOYN	MENT			
background	tion contained on the application is subjected to the subject of t	ct to ver ork refe	ificati rence	on. If applicables, driving reco	le, the S rds, crir	State o	f Arizona r conviction	nay conduct records and
be sent to employment full and ac	be subjected to a criminal background investate and federal law enforcement agent may be subject to a complete review of curate disclosure of any prior conviction(stermination from employment or the rejection.	ncies (E any cri s), or to ion of a	PS a minal answ ny pe	and FBI). All of convictions your retail of the duestion application application in the control of the control	offers of u may ins fully a on or off	f emplor nave. and action	oyment an Your failur curately, r	e to make a may result in
	CRIMINAL BACKGROUN					-	¥ *	
means any under the exhibition of refused lice imprisonments.	STIONS MUST BE ANSWERED TRUTH y and all felonies, misdemeanors and ser influence of intoxicating liquor ("DUI") or cof speed, excessive (criminal) speed, leaving ense or any other driving offense that is ent or jail time). "Crime" does not include stions, please ask a member of the Human	rious dr drugs, e ing the s s a mis minor	iving extren scene deme (civil)	offenses includ ne DUI, reckles of an accident, anor (i.e., poss traffic offenses	ling, bu s driving , driving sible pe . If you	t not li g, agg g on a s enalty i u are n	imited to, ( ressive dri suspended for convict	driving while iving, racing/ I, revoked or tion includes

"Convicted" means you have been found guilty of a crime by a court or jury, or have pleaded guilty or nolo contendere ("no contest") to a crime and have been sentenced for a crime, whether imprisoned, incarcerated, placed on probation, fined or received a suspended sentence.

\*\*NOTE: A criminal conviction(s) may or may not constitute an automatic disqualification for employment.

Have you ever been convicted of any crime, even if set aside or expunged?	Ye	s 🔯 No	
If you answered "yes" to the question above, please give the details of offen- jurisdiction(s) (court, city, county, state, federal, foreign or military), and disposi "Criminal Conviction History Form". Exclude tickets for minor traffic and parking	ition(s)	on the attached sup	date(s) of conviction(s), plemental sheet marked

Name of Ap	plicant R
------------	-----------

Ronald David Baroldy

# CRIMINAL CONVICTION HISTORY

If you have ever been convicted of any crime, please give the details of the offense(s) for which convicted, date(s) of conviction(s), jurisdiction(s) (court, city, county, state, federal, foreign or military), and disposition(s). Please see page 1 for definition of "crime".

DATE	CONVICTION	MISDEMEANOR OR FELONY	DISPOSITION	LAW ENFORCEMENT AGENCY	CITY	STATE	COUNTY	OTHER FEDERAL, FOREIGN, MILITARY

gibility to work in the U.S.?	⊠ Yes	☐ No	
		☐ No	
EDUCATION AN	ID TRAINING		
City, State (List campus attended)	Degree/Diploma Attained/Year	Hours Earned	Major Area of Study
Globe, Arizona	POST Cert/1990	32	Criminal Justice
] [		] [	
	<u> </u>	] [	
d College/University may be	e required upon hire.		
on of Institution	Topic of Training		Diploma/Certificate
al Registrations/Certification	ns State Receiv	/ed	Expiration Date(s)
ar regionations of the			
ked for the State of Arizona	? 🔀 Yes	□ N	o
ency and the last employme	<del>-</del>	d in the employ	yment history below.
I to an atom to the or of alterna	siegal from a position f	or misconduct	or unsatisfactory service
wed to resign in lieu of dism		N IX	lo
en if you did not agree with y	كسا	-	
	EDUCATION AN  City, State (List campus attended)  Globe, Arizona  College/University may be on of Institution  al Registrations/Certification  ked for the State of Arizona tency and the last employment employer ent.	EDUCATION AND TRAINING  City, State (List campus attended)  Globe, Arizona  POST Cert/1990  College/University may be required upon hire.  On of Institution  Topic of Training  Altained/Year  Topic of Training  Altained/Year  POST Cert/1990  Yes  Topic of Training  Yes  Red for the State of Arizona?  Interpretations State Receive the State of Arizona?  Interpretation of Institution  Yes  Yes  Trent employer  Tent.	EDUCATION AND TRAINING  City, State (List campus attended)  Degree/Dipforma Hours Earned  Attained/Year  Globe, Arizona  POST Cert/1990  32  College/University may be required upon hire.  On of Institution  Topic of Training  Topic of Training  Topic of Training  Attained/Year  Topic of Training  Attained/Year  Topic of Training  Topic of Training

3 of 8 ASPS/HRD-FA3.01 09/14

Name of Applicant	Ronald David Baroldy
• •	

#### **EMPLOYMENT HISTORY**

List all employers for the past ten (10) years beginning with the most recent first. Account for all time employed, including self employment. If you do not have employment history, please proceed to page six.

HOURS PER W	EEK 4	10+						
DATES WORK	(ED F	rom (Mo/Yr) April 10,	1993			To (Mo/Yr)	Prese	ent
	Arizona ( Safety	Department of Public	Starting Salary	26,000	Ending Salary	65,000	Position	Detective
Address (No., Street, Suite No.)		est Encanto rd	Duties	Per Week, Enforce state	laws. Inve	stigate	Superviso Name	or's Tony Mapp
City, State, ZIP	hoenix, /	Arizona 85009		complex major Process comp Collect, proces evidence. Prep	lex crime s ss and inte	scenes. rpret		
Phone Number (6	502) <b>22</b> 3-	2000		search warran Patrol. Mento	ts. Assist l	Highway	Reason for Leaving	Current employer
If presently emp	loyed, n	nay we contact your	employe	er?		⊠ Yes	[	No
HOURS PER WI	EEK 4	0+	<u>, , , , , , , , , , , , , , , , , , , </u>	akkkanase neresi (istores) i ka b				
DATES WORK	ED F	rom (Mo/Yr) October 1	991		<u>,</u>	To (Mo/Yr)	April 1	1993
Company Name	Miami Po	lice Department	Starting Salary	22,000	Ending Salary	24,000	Position	Patrolman
Address (No., Street, Suite No.)	804 Sulli	van Street		Per Week,	aws. Inves	tigate minor	Superviso Name	or's Luis Garcia
City, State, ZIP	liami, Ari	zona 85539		criminal acts a felony crimes, complex crime process and in	Process r scenes. C	ninor and collect,	December	A t
Phone Number (9	928) 473-	2466	l	Prepare and exwarrants. Inves	xecule sea	arch	Leaving	or Accept employment with Arizona Department of Public Safety
HOURS PER WE	EEK 4	0+			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	<u> </u>		
DATES WORK	ED F	rom (Mo/Yr) Septembe	er 1989			To (Mo/Yr)	Octob	er 1991
Company Name	Gila Cou	nty Probation	Starting Salary	16,000	Ending Salary	18,000	Position	Juvenile Correction Officer
Address (No., Street, Suite No.)	1100 Ea	st Monroe Street		Per Week, I	ed juvenile	es. Monitor	Superviso Name	or's Rocky Castaneda
City, State, ZIP G	lobe, Ari	zona 85501		and maintain s inmates. Trans hearings. Cond analysis for pro	port inmat fuct drug s	es to court	D	A
Phone Number (9	928) 425-	7971					Reason to Leaving	or Accept employment with Miami Police Department

Name of Applicant	Ronald David Baroldy

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HOURS PER WEEK	]		
DATES WORKED From (Mo/Yr)		To (Mo/	(r)
Company Name	Starting Salary	Ending Salary	Position
Address (No., Street, Suite No.)	Per We	eek, Month, Year	Supervisor's Name
City, State, ZIP			Reason for
Phone Number			Leaving
HOURS PER WEEK		pr (no. 1 )	
DATES WORKED From (Mo/Yr)		To (Mo/	(t)
Company Name	Starting Salary	Ending Salary	Position
Address (No., Street, Suite No.)	Per W	eek, Month, Year	Supervisor's Name
City, State, ZIP			Reason for
Phone Number			Leaving
HOURS PER WEEK			
	<u>.</u> 	To (Mo/	Yr)
DATES WORKED From (Mo/Yr)  Company Name	Starting Salary	Ending Salary	Position
Address (No., Street, Suite No.)	Per W	Veek, Month, Year	Supervisor's Name
City, State, ZIP			Reason for Leaving
Phone Number			Louing
Please list any other names you may	have used while emplo	oyed.	

If you need additional space, please use the sheet marked "Additional Information".

Name of Applicant	Ronald David Baroldy

# PROFESSIONAL REFERENCES

This form shall be completed if you do not have employment history. If you do have employment history, this form is optional. However, the information on pages four and five should not be duplicated here. Please list the names and contact information of three professional references (current and/or former co-workers, customers, supervisors, teachers, professors, volunteer coordinators, internship managers, etc.) who may be contacted.

Name	Professional Relationship
Telephone Number	E-mail Address
Years Known	
Name	Professional Relationship
Telephone Number	E-mail Address
Voors Known	
Teals Morn	Professional Relationship
Name	
Telephone Number	E-mail Address
Years Known	
PLEASE USE THE REMAINDER OF 1	THIS PAGE FOR ANY ADDITIONAL INFORMATION

6 of 8 ASPS/HRD-FA3.01 09/14

Name of Applicant	Ronald David Baroldy

### STATE OF ARIZONA DRIVER FORM

Please complete this form if the position you are applying for will require you to drive a vehicle as part of your job responsibilities.

I understand to operate a personally owned vehicle or fleet motor vehicle for the furtherance of State business purposes, I must have an acceptable driving record and complete applicable driver training as required by Arizona Administrative Code R2-10-207(12).

I understand the Driver Protection Privacy Act of 1994, amended September 1997, prohibits the release of my Motor Vehicle Record for reasons other than matters of motor vehicle or driver safety.

I understand I may be asked and would be responsible for providing a copy of my thirty-nine month motor vehicle record history if I do not have a current Arizona driver license.

Ronald David Baroldy			
Name (print as it appears on your driver license)			
Do you have a current valid U.S. driver license?		Yes	☐ No
State Issuing and Driver License Number			
Do you have a current valid U.S. commercial driver license?		Yes	⊠ No
State Issuing and Driver License Number			

Name of Applicant Ronald David Baroldy

I certify that all the information provided herein is true and complete to the best of my knowledge. I agree and understand that omissions, misstatements and falsifications may cause forfeiture on my part of all eligibility to any employment with the State of Arizona and may be cause for rejection of this application, removal of my name from eligibility lists, or dismissal from State employment. In addition, I give the State of Arizona the right to investigate and verify any information obtained through the application process. Permission is granted and I release from any and all liability any employer, agency, individual or educational institution assisting the State of Arizona in providing relevant, job-related information that will assist in the process.

My signature below certifies that I have read and understand this application and agree to the terms and conditions outlined in this document.

Applicant's Signature

Barolely

11/09/15

Printed Name

Arizona State Government is an AA/EOE/ADA Reasonable Accommodation Employer.

Persons with a disability may request a reasonable accommodation by contacting the Agency Human Resources Office. Requests should be made as early as possible to allow time to arrange the accommodation.

From:

Sent:

To:

Maya, Autumn

Friday, November 06, 2015 4:18 PM

Arvizu, Francisco; Conroy, Dorothy; Fritz, Denise; Fuentes, Ismael; Nebrich, Dennis; Russell, Bradley; Warnock, Don; Cuellar, Paul; Cunningham, Scott; Loftus, Charles; Loomis, Buddy; Parenteau, Todd; Peterson, Norman; Boyd, Chuck; Buhrow, Lauren; Davies, Georgia; Eckert, Robert; Lopez, Elizabeth; MacDonald, Madison; Madsen, Annalisa; Watola, Donald; Ali, Dilsher; Connell, Jim; Edwards, Michael; Griffitts, Frank; O'Shea, Peggy; Green-Wolfe, Katie; Loftus, Charles; Maya, Autumn; Perkovich, Mark; Shabi, Shaylin; Watola, Donald; Woods, Dan; Davis, Ronald; Huante, Luis; Lamerson, James; McClain, Mark; Pimienta, Jose; Roberts, Mark; Schwegel, James; Williams, Travis

Melissa Opp

Subject:



From:

Maya, Autumn

Sent:

Friday, November 06, 2015 10:54 AM

To:

Perkovich, Mark

Subject:

**DES & AHCCCS Benefits Totals** 

**Attachments:** 

PHX-#4735325-v1-DES\_&\_AHCCCS\_Benefits\_Totals.XLSX

# Autumn Maya

## Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From: Maya, Autumn

Sent: Thursday, November 05, 2015 8:02 AM

To: Perkovich, Mark; Woods, Dan

Cc: Watola, Donald; Shabi, Shaylin; Green-Wolfe, Katie

Subject: Reminder: I will be in Tucson for the majority of the day.

# Autumn Maya

## Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From: Sent: To: Cc: Subject	<b>t</b> :	Maya, Autumn Tuesday, November 03, 2015 10:29 AM Perkovich, Mark; Anderson, Ryan Diaz, Bethany RE: Correspondence with Phil Clark - Yuma	
l'm on i	it.		
Sent: 7 To: And Cc: Dia	Perkovich, Mark Fuesday, November 03, 20 derson, Ryan z, Bethany; Maya, Autumn t: Re: Correspondence wit		
Autumi	n, can you see if you can lo	cate something in file? This may be something the duty agent handled at intake.	
Thanks Mark	-		
On Nov	3, 2015, at 10:21 AM, And	derson, Ryan < <u>Ryan.Anderson@azag.gov</u> > wrote:	
	Mark –		
	Do you have record of correspondence (either a complaint from, or a response to) with Phil Clark of Yuma.		
		ntly from Mr. Clark in which he cites a sentence from a letter Andy Rubalcava matter, but I'm guessing it was between May and your hire.	
	Just looking for an initial I	etter / complaint or any correspondence.	
	Thanks,		
	Ryan		

From: Maya, Autumn

Sent: Tuesday, November 03, 2015 8:33 AM
To: Rodriguez, Lisa; Edwards, Michael

Cc: Perkovich, Mark

Subject: RE: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000566

The packets are almost ready to be submitted for approvals. Should be done today

From: Rodriguez, Lisa

Sent: Monday, November 02, 2015 3:12 PM

To: Edwards, Michael

Cc: Maya, Autumn; Rodriguez, Lisa; Perkovich, Mark

Subject: FW: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000566

Importance: High

What his the status of this position? From my records this is to replace Loomis in MF2. Please let me know the status.

Thanks. Lisa

From: Beck, Candice

**Sent:** Tuesday, August 11, 2015 9:49 AM **To:** Edwards, Michael; Maya, Autumn

Cc: Rodriguez, Lisa; Conrad, Donald; Human Resources

Subject: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000566

Michael,

Enclosed is the hire list and information to interview, and hire for Special Agent, position number SAG000000566.

The status of this position is uncovered, and the corresponding conditions of employment is attached for your review. You should never have prospective candidates sign this form, as it may be considered an offer of employment; instead, use this document as a discussion point during the interview process. Documentation is required by you to justify the person selected for hire, detailing out how the candidate meets the knowledge, skills and abilities for this position.

#### <u>ATTACHMENTS</u>

- Hire List Excel document containing all applicants who applied for this position. Please complete and sign this document, and return it to Human Resources with your hire packet.
- Applicant Resumes
- Hire Packet Selection Instructions & Checklist
- Personnel Requisitions & Hiring Guideline & Procedure
- AGO Application of Employment
- Application for Employment Supplement
- · Conditions of Employment
- Benefits Brochure
- Pre-Employment Inquiries
- Interview Scoring Form
- Candidate Selection Form

- Memo Request to Hire
- Reference Check Forms (State and Non-State)

During all phases of the selection process, individuals with a disability may request a reasonable accommodation, such as a sign language interpreter. To request this, please contact the Human Resources office. Requests should be made as early as possible to allow time to arrange the accommodation.

Please do not hesitate to contact Human Resources should you have any questions or concerns.

From: Maya, Autumn

Sent: Monday, November 02, 2015 3:17 PM

**To:** Rodriguez, Lisa; Woods, Dan

Subject: RE: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000603

I was told by Mark to hold off on setting them and he was going to speak with Don at his 1:1 on Thursday? I have not contacted the candidates yet and have not followed up with Mark.

From: Rodriguez, Lisa

Sent: Monday, November 02, 2015 3:15 PM

To: Maya, Autumn; Woods, Dan

Cc: Rodriquez, Lisa

Subject: RE: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000603

Autumn – What is the status of setting interviews for this position per our discussion last week? Please advise. Thanks. Lisa

From: Knebel, April

Sent: Tuesday, October 20, 2015 8:23 AM

To: Maya, Autumn

Cc: Human Resources; Rodriguez, Lisa; Conrad, Donald; Perkovich, Mark

Subject: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000603

Autumn,

Enclosed is the hire list and information to interview, and hire for Administrative Assistant II, position number SAG000000603.

The status of this position is uncovered, and the corresponding conditions of employment is attached for your review. You should never have prospective candidates sign this form, as it may be considered an offer of employment; instead, use this document as a discussion point during the interview process. Documentation is required by you to justify the person selected for hire, detailing out how the candidate meets the knowledge, skills and abilities for this position.

#### <u>ATTACHMENTS</u>

- Hire List Excel document containing all applicants who applied for this position. Please complete and sign this document, and return it to Human Resources with your hire packet.
- Applicant Resumes condensed into one PDF file
- Hire Packet Selection Instructions & Checklist
- Personnel Requisitions & Hiring Guideline & Procedure
- AGO Application of Employment
- Application for Employment Supplement
- Conditions of Employment
- Benefits Brochure
- Pre-Employment Inquiries
- Interview Scoring Form
- Candidate Selection Form
- Memo Request to Hire

• Reference Check Forms (State and Non-State)

During all phases of the selection process, individuals with a disability may request a reasonable accommodation, such as a sign language interpreter. To request this, please contact the Human Resources office. Requests should be made as early as possible to allow time to arrange the accommodation.

Please do not hesitate to contact Human Resources should you have any questions or concerns.

Thank you,

April Knebel Human Resources



Attorney General Mark Brnovich 1275 W. Washington, Phoenix, AZ 85007 Desk: 602-542-8053 april.knebel@azag.gov

From:

Maya, Autumn

Sent:

Monday, November 02, 2015 1:20 PM

Subject:

PACER Reminder.....

From: Martinez, Gilda

Sent: Monday, November 02, 2015 11:04 AM

To: Abril, Rosie; Acuna, Arthur; Ahler, Paul; Blake, Scott; Bushor, Aaron; Canez, Stacey; Carranza, Enereida; Corbin, Monica; Gadow, Blaine; Giltner, Cynthia; Harames, Brett; Harriss, Mary; Hogan, Michelle; Hunt, Sheree; Jaquez, Elvira; Josyula, Paru; Kvesic, Andy; Lawson, Todd; Metz, Kalon; Moan, Christina; Powell, Michael; Quigley, Maura; Ramirez, Maria; Rivas, Dominique; Robinson, Lisa; Rodriguez, Lisa; Rudnick, Beverly; Sherman, Tanika; Traylor, Lynn; Waters, Joseph

Subject: PACER Reminder......

When using PACER ensure to always complete the Client Code tab when logging in; you should add the Section Name and AAG initials/SIS Agent Initials, etc. In the last quarter invoice (period 7/01/2015 - 9/30/2015) this information was missing. This information is important because it is reflected on the billing invoice, which I need in order to process the invoice with the correct Section billing code.

Also, do not share the account username and password with any other Division or Section. If someone is inquiring about our PACER account, refer them to me. Thank you

From:

Maya, Autumn

Sent:

Monday, November 02, 2015 10:11 AM

To:

Rodriguez, Lisa

Subject:

RE: Ryan Rapp & Underwood- 2 invoices

Ahh got it, makes sense.

----Original Message-----From: Rodriguez, Lisa

Sent: Monday, November 02, 2015 10:09 AM

To: Maya, Autumn

Subject: RE: Ryan Rapp & Underwood- 2 invoices

Nope. We will get it. I meant please process per our protocol we set up. So, in the future, send me LB's email so I can get you DC's signature before you upload into ProcureAZ. Because remember they are looking for an attorney's approval on the bill. Plus DC wants to see them after LB reviews them. Convoluted.

----Original Message----

From: Maya, Autumn

Sent: Monday, November 02, 2015 10:06 AM

To: Rodriguez, Lisa

Subject: FW: Ryan Rapp & Underwood- 2 invoices

Sorry, I thought please process was an approval for both...oops

-----Original Message-----From: Rodriguez, Lisa

Sent: Tuesday, October 27, 2015 8:04 AM

To: Maya, Autumn

Subject: FW: Ryan Rapp & Underwood- 2 invoices

Please process.

----Original Message-----From: Rezek, Pamela

Sent: Monday, October 26, 2015 1:38 PM

To: Rodriguez, Lisa

Subject: Ryan Rapp & Underwood- 2 invoices

Hi Lisa.

The attached 2 invoices do not have POs on file. Amounts owed are \$460 and \$92. Please submit a PO as soon as possible if these are to be paid.

Thank you.

Pam Rezek

## **Accounts Payable Supervisor**

Attorney General Mark Brnovich 1275 W. Washington, Phoenix, AZ 85007 Phone: 602-542-7976 | Fax: 602-542-5940 Pamela.Rezek@azag.gov

Pamela.Rezek@azag.gov http://www.azag.gov

----Original Message----

From: LAW-FSS-PRN6@azag.gov [mailto:LAW-FSS-PRN6@azag.gov]

Sent: Monday, October 26, 2015 12:45 PM

To: Rezek, Pamela

Subject: Message from "LAW-FSS-PRN6"

This E-mail was sent from "LAW-FSS-PRN6" (Aficio MP C6501).

Scan Date: 10.26.2015 13:44:41 (-0600) Queries to: LAW-FSS-PRN6@azag.gov

From:

Maya, Autumn

Sent:

Monday, November 02, 2015 10:08 AM

To:

Rodriguez, Lisa

Subject:

RE: Ryan Rapp & Underwood- 2 invoices

## Yeah that is weird the duplicates

----Original Message-----From: Rodriguez, Lisa

Sent: Monday, November 02, 2015 10:05 AM

To: Maya, Autumn

Subject: RE: Ryan Rapp & Underwood- 2 invoices

Got it. But Don only signed off on the \$92.00. We need his signature for the rest. I'll get it for you. Also, please look in procureaz. I left a message on Friday when you were out. Not sure why Katie has duplicates in there.

----Original Message-----From: Maya, Autumn

Sent: Monday, November 02, 2015 10:04 AM

To: Rodriguez, Lisa

Subject: FW: Ryan Rapp & Underwood- 2 invoices

This was the originating email

----Original Message-----From: Maya, Autumn

Sent: Tuesday, October 27, 2015 9:47 AM

To: Buhrow, Lauren

Subject: Ryan Rapp & Underwood- 2 invoices

Please review for payment.

**Thanks** 

From:

Maya, Autumn

Sent:

Monday, November 02, 2015 10:06 AM

To:

Perkovich, Mark; Loftus, Charles; Maya, Autumn; Shabi, Shaylin; Watola, Donald; Woods,

Dan

Subject:

**Public Password** 

From: Holtkamp, Ken

Sent: Monday, November 02, 2015 9:40 AM

To: Abram, Charlotte; Abretske, John; Armendariz, Rosa; Arteaga, Lucia; Austin, Chris; Bowling, Debbie; Bridges, Nancy; Caldwell, Sharon; Caril, Patti; Case, Brenda; Connolly, Jerry; Copus, Kathy; Dalton, Joan; Daniels, Paula; Daniels, Sandy; Dominguez, Laura; Garcia, Bobbie; Gilbert, Carol; Gonzalez, Krystal; Gonzalez, Marie; Gordon, Elizabeth; Harmon, Darilyn; Hatcher, TammieJo; Hausman, David; Hlaris, Lynnda; Holtkamp, Ken; Jimenez, Martita; Juarez, Maride; Kamaleswaran, Biju; Kasperski, Cassandra; Kolosick, Brian; Kredit, Beth; Kugler, Leticia; Lloyd, Yolanda; Lopez, Connie; Lowers, Michelle; Magana, Maria; Martinez, Gilda; Maya, Autumn; Miller, Cecilia; Momich, Jelena; Moore, Donna; Morgan, Lizette; Neumann, Valerie; Palmer, Cindy; Piper, Audra; Prescott, Karen; Prosise, Kathryn; Quijada, Bonnie; Ravas, Marie; Roberts, Monica; Rodriguez, Lisa; Rossmell, Yvonne; Saucedo, Carlos; Schmit, Isabel; Smith, Annette; Tanner, Heather; Thompson, Carol; Welch, Leslie; Wright, Shirley

Cc: DL-ISS

Subject: Public Password

At 2:00 pm today I will be changing the AG-Public WI-FI password to



Thank you!

## Ken Holtkamp

**Technical Services Manager** 



Office of the Attorney General Information Services Section 1275 W. Washington Phoenix, AZ 85007

Desk: 602.542.8061

Ken.Holtkamp@azag.gov

From:

Maya, Autumn

Sent:

Monday, November 02, 2015 10:04 AM

To:

Rodriguez, Lisa

Subject:

FW: Ryan Rapp & Underwood- 2 invoices

**Attachments:** 

20151026134441868.pdf

This was the originating email

----Original Message-----From: Maya, Autumn

Sent: Tuesday, October 27, 2015 9:47 AM

To: Buhrow, Lauren

Subject: Ryan Rapp & Underwood- 2 invoices

Please review for payment.

**Thanks** 

3200 North Central Avenue, Suite 1600 Phoenix, Arizona 85012-2424 PHONE 602.280.1000 FAX 602.265.1495

### Tax ID 86-0767091

OFFICE OF THE ATTORNEY GENERAL ATTENTION: ACCOUNTS PAYABLE 1275 W. WASHINGTON STREET PHOENIX, AZ 85007

September 4, 2015 Client Ref: 40023-12 Statement No. 47044

### **LEGAL SERVICES**

ATTORNEY GENERAL'S OFFICE PSPRS LOCAL BOARD

			Hours	Amount
08/12/15	DLN	PARKER - REVIEW CORRESPONDENCE FROM BOARD; PREPARATION OF REPLY (0.2 hrs).	0.20	46.00
08/25/15	DLN	PARKER - TELEPHONIC CONFERENCE WITH BOARD MEMBERS; REVIEW CIRCUMSTANCES OF EMPLOYMENT (0.2 hrs).	0.20	46.00

SUMMARY OF SERVICES		
Rate	Hours	Amount
230.00 DAVID L NIEDERDEPPE	0.40	92.00
TOTAL FOR SERVICES	0.40	\$92.00
CURRENT BILLING BALANCE DUE	(_	\$92.00
PREVIOUS BALANCE	Vannes	5,129.00
Payments Since Last Bill		-0.00
TOTAL AMOUNT DUE		\$5,221.00



3200 North Central Avenue, Suite 1600 Phoenix, Arizona 85012-2424 PHONE 602.280.1000 FAX 602.265.1495

Tax ID 86-0767091

OFFICE OF THE ATTORNEY GENERAL ATTENTION: ACCOUNTS PAYABLE 1275 W. WASHINGTON STREET PHOENIX, AZ 85007



October 8, 2015 Client Ref: 40023-12 Statement No. 47805

### ATTORNEY GENERAL'S OFFICE PSPRS LOCAL BOARD

### **LEGAL SERVICES**

			Hours	Amount
09/03/15	DLN	PARKER - TELEPHONIC CONFERENCE WITH COUNSEL; PREPARATION OF CORRESPONDENCE TO BOARD SECRETARY (0.2 hrs).	0.20	46.00
09/09/15	DLN	PARKER - REVIEW CORRESPONDENCE FROM BOARD MEMBER (0.1 hrs).	0.10	23,00
09/11/15	DLN	PARKER = REVIEW CORRESPONDENCE FROM BOARD; PREPARATION OF REPLY (0.2 hrs).	0.20	46.00
09/14/15	DLN .	PARKER - PREPARATION OF CORRESPONDENCE TO COUNSEL FOR APPLICANT (0.2 hrs).	0.20	46.00
09/15/15	DLN	PARKER - PREPARATION OF CORRESPONDENCE TO BOARD; PREPARATION OF CORRESPONDENCE TO COUNSEL; TELEPHONIC CONFERENCE WITH BOARD CHAIR; CONFERENCE WITH BOARD CHAIR (0.8 hrs).	0.80	184.00
09/25/15	DLN	PARKER - REVIEW CORRESPONDENCE FROM BOARD; PREPARATION OF REPLY; PREPARATION OF CORRESPONDENCE TO COUNSEL FOR APPLICANT (0.3 hrs).	0.30	69.00
09/30/15	DLN	PARKER - REVIEW CORRESPONDENCE FROM COUNSEL; TELEPHONIC CONFERENCE WITH BOARD CHAIR; PREPARATION OF REPLY TO COUNSEL (0.2 hrs).	0.20	46.00

Client Ref: 40023 - 12 **Statement No. 47805** 

October 8, 2015 Page 2

### **SUMMARY OF SERVICES**

		Odiminate of orithoro	
Amount	Hours	e	Rate
460.00	2.00	0 DAVID L NIEDERDEPPE	230.00
\$460.00	2.00	FOR SERVICES	TOTAL F
\$460.00		CURRENT BILLING BALANCE DUE	
5,221.00		PREVIOUS BALANCE	
-5,129.00		Payments Since Last Bill	
\$552.00		TOTAL AMOUNT DUE	

Client Ref: 40023 - 12 **Statement No. 47805** 

October 8, 2015 Page 3

# Please return this page with remittance

to

Ryan Rapp & Underwood PLC 3200 North Central Avenue Suite 1600 Phoenix, Arizona 85012-2424

Statement No.

47805

Bill Date:

October 8, 2015

Client Code:

40023

Client Name:

OFFICE OF THE ATTORNEY GENERAL

Matter Code:

12

Matter Name:

ATTORNEY GENERAL'S OFFICE PSPRS LOCAL BOARD

CURRENT BILLING BALANCE DUE	\$460.00
PREVIOUS BALANCE	5,221.00
Payments Since Last Bill	-5,129.00
TOTAL AMOUNT DUE	\$552.00
Amount enclosed:	

From:

Maya, Autumn

Sent:

Monday, November 02, 2015 10:03 AM

To:

Rodriguez, Lisa

Subject:

FW: PSPRS Local Board - legal services, invoice approval

----Original Message-----From: Buhrow, Lauren

Sent: Tuesday, October 27, 2015 10:39 AM

To: Maya, Autumn

Subject: PSPRS Local Board - legal services, invoice approval

Hi Autumn,

Upon review the attached bills from Ryan Rapp & Underwood (the two bills covering 8-12-15 through 9-30-15), they are consistent with my notes and recollection of services provided. Therefore, I can vouch for their appropriateness and recommend payment be authorized.

Sincerely,

Lauren Buhrow Special Agent / PSPRS Local Board Chair

Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542-8054 | Cell: 602-568-7572 | Fax: 602.542.4882 Lauren.Buhrow@azag.gov http://www.azag.gov

----Original Message-----From: Maya, Autumn

Sent: Tuesday, October 27, 2015 9:47 AM

To: Buhrow, Lauren

Subject: Ryan Rapp & Underwood- 2 invoices

Please review for payment.

Thanks

From:

Maya, Autumn

Sent:

Friday, October 30, 2015 4:02 PM

To:

Woods, Dan

Subject:

Automatic reply: ARIZONA ATTORNEY GENERAL & SIS - Parking Services & Revenue -

**Account Information Update** 

### Hello;

I will be out of the office TODAY, but will be checking emails and am available by phone. If you need immediate assistance please contact Katie Green-Wolfe or Shaylin Shabi @ 602-542-4853 Thank you

From:

Maya, Autumn

Sent:

Thursday, October 29, 2015 3:49 PM

To:

Rodriguez, Lisa

Cc:

Woods, Dan; Martinez, Gilda

Subject:

RE: Colorado City Boxes

Ok, I will get them moved next week. As for the shelving I will see how much room I have available and let you know how much I can use.

### **Thanks**

From: Rodriguez, Lisa

Sent: Thursday, October 29, 2015 3:10 PM

To: Maya, Autumn

Cc: Woods, Dan; Martinez, Gilda; Rodriguez, Lisa

Subject: Colorado City Boxes

Autumn – I talked to Dan about removing the SIS Colorado City boxes from a War Room in FSP. He suggested there is room at the warehouse. We probably want to hang on to them for a while. We want to clear the room by next week. Please let me know if there is room and where you can store them in the meantime. Also, are you in need of any gorilla shelving? There are several in that room and we got them from SIS. I don't want to surplus them if you guys can use them. Thanks. Lisa

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent:

Thursday, October 29, 2015 2:28 PM

To:

Woods, Dan

Subject:

**RE: SIS Distro Lists** 

Thanks Dan

From: Woods, Dan

Sent: Thursday, October 29, 2015 12:53 PM

To: Perkovich, Mark; Maya, Autumn; Loftus, Charles

Subject: SIS Distro Lists

The distribution lists are now working properly... we'll need to tweak them a little going forward to avoid a few duplicate emails but I'd like to give ISS a break from my repeated requests for assistance... they have been at this one task for a while now and I don't want to wear them out. You can access the lists by typing DL-SIS in the address field and clicking "Check Names." -Dan

From:

Maya, Autumn

Sent:

Wednesday, October 28, 2015 3:16 PM

Subject:

Important Open Enrollment and Benefit Updates

# Please distribute to the Criminal Division:

Open Enrollment for the 2016 Plan Year is October 26th through November 13th. If you are satisfied with your medical, dental, vision, and life and disability elections, no action is required. If you want to participate in the Medical and/or Dependent Care Flexible Spending Accounts, annual enrollment is required. To make a change to your current benefits, log on to Y.E.S. to complete your 2016 elections. All changes made during Open Enrollment will become effective January 1, 2016.

The ADOA Benefit Services Division has the following announcements regarding the Flexible Spending Account Plan and the Open Enrollment Active Employee Summary Guide:

# DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT

The Benefit Services Division performed non-discrimination testing on our benefit plans as required under Section 125 of the Internal Revenue Code. In order to pass this mandatory IRS testing, ADOA has set the maximum contribution for the Dependent Care Flexible Spending Account to \$1,600 per Plan Year. This reduction only affects highly compensated employees, defined by the IRS as having earned an annual salary of \$120,000 or more in 2015 and 2016. Employees earning less than \$120,000 may continue to elect the maximum contribution of \$5,000. This change is necessary in order to preserve the pre-tax status of contributions of all participants and is effective for the 2015 and 2016 plan years.

# OPEN ENROLLMENT ACTIVE EMPLOYEE SUMMARY GUIDE

All active State employees were mailed a Benefit Elections Summary and Summary Guide in early October. Benefit Services recently discovered an error in the Medical Plan Comparison Chart located on page 10 of the Summary Guide. The HSA (Health Savings Account) Plan listed incorrect in-network deductible and out-of-pocket maximum amounts. The chart has been corrected and the updated Summary Guide is posted on the Benefit Options website located at benefitoptions.az.gov.

If you have any questions regarding these updates please contact Benefit Options at 602-542-8053.

From:

Maya, Autumn

Sent:

Wednesday, October 28, 2015 11:42 AM

To:

Rodriguez, Lisa

Subject:

RE: TASA Cases discussed at OA Meeting

Great, thanks

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

From: "Rodriguez, Lisa" <Lisa.Rodriguez@azag.gov>

Date: 10/28/2015 11:17 AM (GMT-07:00)

To: "Maya, Autumn" < Autumn.Maya@azag.gov> Subject: TASA Cases discussed at OA Meeting

I'm providing this report of Michael Powell's to you as many of the cases are assigned to Lopez. Please go through them and ensure that LF is updated per our conversation at the OA meeting about Senior 60+ or Vulnerable. I'll be running the report on Friday. Thanks. Lisa

From:

Maya, Autumn

Sent:

Tuesday, October 27, 2015 2:58 PM

To:

Woods, Dan

Subject:

RE: PHX-#4328207-v11-CRM\_-\_ADMIN\_-\_ROLLING\_REPORT\_FOR\_EXO

K

From: Woods, Dan

Sent: Tuesday, October 27, 2015 2:10 PM

To: Maya, Autumn

Subject: FW: PHX-#4328207-v11-CRM\_-\_ADMIN\_-\_ROLLING\_REPORT\_FOR\_EXO

This falls under the work that Katie is doing... please ask her to review and then get with me before she contacts Lisa.

Thanks. -Dan

From: Perkovich, Mark

Sent: Tuesday, October 27, 2015 1:59 PM To: Woods, Dan; Loftus, Charles; Maya, Autumn

Subject: Fwd: PHX-#4328207-v11-CRM\_-\_ADMIN\_-\_ROLLING\_REPORT\_FOR\_EXO

Please provide Lisa with the requested updates while noting the Friday deadline.

Thanks-Mark

### Begin forwarded message:

From: "Rodriguez, Lisa" < Lisa.Rodriguez@azag.gov >

Date: October 27, 2015 at 1:05:37 PM MST

To: "Ortiz, Kim" < Kim.Ortiz@azag.gov >, "Alleman, Paula" < Paula.Alleman@azag.gov >, "Duplissis, Steve"

< Steve. Duplissis@azag.gov>, "Ahler, Paul" < Paul. Ahler@azag.gov>, "Perkovich, Mark"

< Mark. Perkovich@azag.gov >, "Dailey, Mike" < Mike. Dailey@azag.gov >

Cc: "Rodriguez, Lisa" < Lisa.Rodriguez@azag.gov >

Subject: PHX-#4328207-v11-CRM\_-\_ADMIN\_-\_ROLLING\_REPORT\_FOR\_EXO

Please provide me any October updates to these cases or any additional cases that meet the criteria of the EXO Rolling Report by Thursday at 3:00pm. I need to turn it in on Friday. Thanks. Lisa

From:

Maya, Autumn

Sent:

Tuesday, October 27, 2015 2:03 PM

To: Subject: Rodriguez, Lisa RE: SIS Mailbox

I will assign this task.

From: Rodriguez, Lisa

Sent: Tuesday, October 27, 2015 1:53 PM

To: Maya, Autumn

Subject: FW: SIS Mailbox

Importance: High

This should be part of someone's duty to check the mailboxes. I don't have a preference of whom you want it to be ... or it could be all three of you.

From: Abril, Rosie

Sent: Tuesday, October 27, 2015 12:01 PM

To: Maya, Autumn Cc: Rodriguez, Lisa Subject: SIS Mailbox Importance: High

Hello Autumn, please be sure your mailbox in our mail/copy room is checked daily. It hasn't been and sometimes there's mail placed in there that's time sensitive.

Thank you.

### Rosie A Abril

Administrative Assistant II
Criminal Division
Fraud & Special Prosecution Section



Office of the Arizona Attorney General Mark Brnovich

1275 W. Washington, Phoenix, AZ 85007

Desk: (602) 542-8922 Fax: (602) 542-5997 rosie.abril@azag.gov http://www.azag.gov

NOTICE: THE INFORMATION CONTAINED IN THIS EMAIL IS ATTORNEY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU

From:

Maya, Autumn

Sent:

Tuesday, October 27, 2015 8:15 AM

To:

Rodriguez, Lisa

Subject:

RE: Ryan Rapp & Underwood- 2 invoices

k

----Original Message-----From: Rodriguez, Lisa

Sent: Tuesday, October 27, 2015 8:04 AM

To: Maya, Autumn

Subject: FW: Ryan Rapp & Underwood- 2 invoices

Please process.

----Original Message-----From: Rezek, Pamela

Sent: Monday, October 26, 2015 1:38 PM

To: Rodriguez, Lisa

Subject: Ryan Rapp & Underwood- 2 invoices

Hi Lisa.

The attached 2 invoices do not have POs on file. Amounts owed are \$460 and \$92. Please submit a PO as soon as possible if these are to be paid.

Thank you.

Pam Rezek Accounts Payable Supervisor

Attorney General Mark Brnovich 1275 W. Washington, Phoenix, AZ 85007 Phone: 602-542-7976 | Fax: 602-542-5940 Pamela.Rezek@azag.gov http://www.azag.gov

----Original Message-----

From: LAW-FSS-PRN6@azag.gov [mailto:LAW-FSS-PRN6@azag.gov]

Sent: Monday, October 26, 2015 12:45 PM

To: Rezek, Pamela

Subject: Message from "LAW-FSS-PRN6"

This E-mail was sent from "LAW-FSS-PRN6" (Aficio MP C6501).

Scan Date: 10.26.2015 13:44:41 (-0600) Queries to: LAW-FSS-PRN6@azag.gov

From:

Maya, Autumn

Sent:

Monday, October 26, 2015 10:34 AM

To: Subject: Perkovich, Mark EXO Phone list

Attachments:

EXO Updated Phone List 1-26-15.docx

EXO main line	542-4266	
Mark Brnovich		
Beth Kredit	542-8005	
Mike Bailey	542-8080	
Valerie Neumann	542-8017	
Rick Medina	542-7904	Special Assistant to AG
Ryan Anderson	542-8302	Communications Chief
Liz Hollin	542-8095	Receptionist
Bethany Diaz	542-7806	Constituent Services
Courtney McKinstry	542-7922	Legislative Liaison
Mia Garcia	542-8019	Press Secretary
Maria Syms	542-8472	Legal Policy Advisor
John Stevens	542-8522	Special Policy/Law Enf. Advisor
Aaron Baer	542-8935	Policy Advisor
Shaun Rieve	542-8351	Deputy Legislative Liaison

From:

Maya, Autumn

Sent:

Monday, October 26, 2015 10:10 AM

To:

Woods, Dan

Subject:

FW: Open Source Training

Attachments:

Open Source Training Flyer.ppt

You want her to go?

From: Green-Wolfe, Katie

Sent: Monday, October 26, 2015 10:09 AM

To: Maya, Autumn

Subject: RE: Open Source Training

I'd like to go to this, please. May I?

Thank you,

Katie Green

From: Maya, Autumn

Sent: Monday, October 26, 2015 9:38 AM

Subject: Open Source Training

Thank you,

### Sandra Cardenas

### Law Enforcement Administrative Assistant III



Office of the Attorney General – SIS/TRAC 1275 W. Washington, Phoenix, AZ 85007 Cell: 602.826.3860 | Fax: 602.542.4882 Sandra.Cardenas@azag.gov

http://www.azag.gov

Featuring Michelle Stuart from Jag investigations Open Source Investigative Computer Training & nternet Profiling & Intelligence Gathering

# What You Will Learn

- Navigating The Open Source Sites
   On The Internet
- Learn What Open Source Websites Have to Offer
- Exploiting Social Media
- Computer Safety And Much More

# Details

- Date: November 5, 2015
- Time: 0800-1600
- Location: Mesa Public Safety
   Training Facility at 3260 N 40<sup>th</sup> St,
   Mesa, AZ
- ► RSVP ASAP to Sandra Cardenas At 602-826-3860 or sandra.cardenas@azag.gov

From:

Maya, Autumn

Sent:

Monday, October 26, 2015 10:03 AM

To:

Woods, Dan

Address:

Avenue, Peoria, AZ

I did not keep a copy of the text message. You may still have the message I sent you or I can check with Chief see if he does.

On, Tuesday 10/20/15 @ 8:15 a.m. I received a text message from Katie stating she was stuck in an accident and would be in afterwards. I copied the message and forwarded to Chief Perkovich and Asst. Chief Woods to let them know she would be late; reason being there, Shaylin and I were at a SW and there wasn't any staff in the office to answer phones, etc.

Chief Woods then asked if Katie was in the accident and I said no that I thought she was just stuck in one.

### Autumn Maya

### Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From:

Maya, Autumn

Sent:

Monday, October 26, 2015 9:44 AM

To: Subject: Perkovich, Mark Phone lists

Attachments:

CRM PHONE LIST.DOC

 $I^\prime m$  working on the one for the EXO office still.

## **FSP - FRAUD & SPECIAL PROSECUTIONS**

542 or 364 prefix (Numbers to the right are speed dial numbers)

DIV CHIEF: DON CONRAD (2-8495) 40 Lisa Rodriguez (2-8488) 3

SECTION CHIEF: PAUL AHLER (2-8507) 30 Gilda Martinez (2-8410) 2 AARON BUSHOR (4-3207) 38

AAG		SECRETARY		PARALEGAL	
Blake, Scott (2-8434)	36	Maria Ramirez (2-8476)	70	Paru Josyula (2-8406)	54
Gadow, Blaine (2-8505)		Lisa Rodriguez (2-8488)		Monica Holladay (2-8802)	52
Giltner, Cynthia (2-8527)	82	Gilda Martinez (2-8410)	2	Christina Moan (2-8016)	63
Harames, Brett (2-7996)	49	Sheree Hunt (2-8503)	89	Paru Josyula (2-8406))	54
Harriss, Mary (2-8461)	50	Sheree Hunt (2-8503)	89	Tanika Sherman (4-2427)	80
Hogan, Michelle (2-8267)	51	Dominique Rivas (2-8411)	71	Paru Josyula (2-8406))	54
Kvesic, Andy (2-5839)		Arthur Acuna (2-8895)	29	Tanika Sherman (4-2427)	80
Lawson, Todd (2-8422)	57	Stacey Canez (2-8433)	1	Aaron Bushor (4-3207)	38
Metz, Kalon (2-8475)	60	Lori Palmer (2-8465)	65	Lynn Traylor (2-7942)	
Powell, Michael (2-7997)	68	Lisa Robinson (2-2028)	73	Lynn Traylor (2-7942)	
Quigley, Maura (2-8931)	69	Enereida Carranza (4-1823)		Christina Moan (2-8016)	63
Rudnick, Beverly (364-0634)	75	Maria Ramirez (2-8476)	70	Monica Holladay (2-8802)	52
Vacant (2-8425)		Stacey Canez (2-8433)	1	Aaron Bushor (4-3207)	38
Waters, Joseph (364-0217)	85	Arthur Acuna (2-8895)	29	Tanika Sherman (4-2427)	80
		Elvira Jaquez (2-8933)			

### **DRG - DRUG UNIT**

$\mathbf{A}\mathbf{A}\mathbf{G}$		SECRETARY		PARALEGAL	
Alleman, Paula (2-7914)	31	Mari Juarez-OA (2-8486)	55	GINA MARIE SARIS (4-4820)	78
Barrick, Liz (2-8421)	35	Renee Williams (2-8489)	86	LINDA PFHOL(2-8497)	67
Conti, Matt (2-8427)	41	Connie Barnell (2-7995)	34	GINA MARIE SARIS (4-4820)	78
Crowley, Jason (2-8491)	42	Connie Barnell (2-7995)	34	LINDA PFHOL(2-8497)	67
Vacant (2-8431)	62	Lori Palmer (2-8465)	65	GINA MARIE SARIS (4-4820)	78
Saccone, Nick (2-1530)	76	Lori Palmer (2-8465)	65	GINA MARIE SARIS (4-4820)	78

### TRANSFERRING USING SPEED DIAL NUMBERS

Push TRANSFER, Push ABBR DIAL, Enter speed dial #, Push ABBR DIAL, Push TRANSFER

### **HCF - MEDICAID FRAUD**

AAG SECRETARY PARALEGAL

Brian, Boyd (2-7943)	84	Julie Borba (2-8418)		SHANNON VORIS (2-8487)
Duplissis, Steve (2-8426)	46	Vacant (2-8414)	90	SHANNON VORIS (2-8487)
McGary, Mary (2-7722)	61	Julie Borba (2-8418)		SHANNON VORIS (2-8487)
Ullah, Faisal (2-8423)	83	Vacant (2-8414)	90	SHANNON VORIS (2-8487)

Annette Smith -OA (2-3503)

 James Lamerson (2-8948)
 56

 Jim Schwegel (2-7969)
 79

 Mark Roberts (2-7962)
 72

 Ron Davis (2-7970)
 45

 Travis Williams (2-8419)
 87

 Vacant (2-7952)
 32

### FRS - FINANCIAL REMEDIES

AAG ' SECRETARY PARALEGAL

Baldner, Victoria(2-8485)	33	Sandy Porth (2-0381)	92	Kate Hofland (2-7954)	95
Dailey, Mike (2-7955)		Bobbie Garcia-OA (2-8496)	48	Kate Hofland (2-7954)	95
Hughes, Kenneth (2-7930)	53	Royce Hauger (2-7835)	93	Louisa Palomo(2-8485)	
Nelson, Katrin (2-8493)	64	Suzie Lujan(2-8501)	91	Louisa Palomo(2-8485)	
Rothblum, Eric (2-8473)	74	Royce Hauger (2-7835)	93	Louisa Palomo(2-8485)	
Sargeant, Pierce (4-2100)	77	Suzie Lujan(2-8501)	91	Kate Hofland (2-7954)	95
Womack, Steve (2-8482)	88	Alzira Lopes (2-8501)		Kate Hofland (2-7954)	95

Anne Formanek FRS Property Manager (2-8483) 47

Charlie Loftus (2-7946) 59

Matthew Parker (2-7929) 66

Paul Cuellar (2-7940) 43

Rich Layton -Seized Property Specialist (2-8484) 58

### TRANSFERRING USING SPEED DIAL NUMBERS

Push TRANSFER, Push ABBR DIAL, Enter speed dial #, Push ABBR DIAL, Push TRANSFER

<b>DIVISION</b>	& SECTIONS Unless indicated, all area coo	les are 602
-----------------	---	-------------

Accounting	542-4349	20	
Administrative Law	542-4951	112	
AG Shuttle	908-0496	111	
Bankruptcy Collections	542-1719	28	
CAP Center Receptionist	542-1610	12	
Capital Police	542-4580	110	
Child & Family Protection	542-1645	21	
Child Support Enforcement	542-1645	21	Miram
Civil Rights	542-5263	22	
Community Outreach	542-2123	23	
Consumer Info & Complaints	54 2-5763		
Copy Room	542-8083	100	
Criminal Appeals	542-4686	8	
Debbie Ferguson	542-8036	99	
DPS	262-8350	96	
Drug Enforcement	542-3881		
Duty Agent	542.8888	97	
Education & Health Section	542-1401	11	
Environmental Enforcement	542-1610	12	
Executive Office	542-4266	10	
Facilities Management	542-8558		
Financial Remedies	542-3881	0.0	
Fishbowl	542-8404	98	
Fraud & Special Prosecutions.		0.5	
Front Lobby Security	542-8090	25	
Front Lobby	542-5025	24	
Health Care & Elder Abuse	542-3881	77	
Help Desk	542-4746	7	
Human Resources	542-8056	26	
Law Library	542-1833	27	
Licensing & Enforcement	542-1610	12	
Mail Room	542-8082	13	
Natural Resources	542-1610	12	
Payroll	542-8033	14	
Press Secretary	542-8019	108	
Public Advocacy	542-3702	15	
Solicitor General	542-3333	16	
Special Investigations	542-4853	6	
Tobacco Enforcement	542-3725	17	

Transportation	542-1680	18	
Tucson – Daniela Bojorquez	520-209-4310		104
Tucson – Imelda Yourgulez	520-209-4315		107
Tucson – Joan Harris	520-628-6937		106
Tucson - Kim Ortiz	520-628-6517		103
Tucson – Martita Jimenez	520-628-6579		102
Tucson - Nanette Morrow	520-209-4319		105
Tucson Office (Main#)	520-628-6504		101
Victim Services	542-4911	19	

## TRANSFERRING USING SPEED DIAL NUMBERS

Push TRANSFER, Push ABBR DIAL, Enter speed dial #, Push ABBR DIAL, Push TRANSFER

Revised 10/20/15ra

From:

Maya, Autumn

Sent:

Monday, October 26, 2015 9:38 AM

Subject:

Open Source Training

**Attachments:** 

Open Source Training Flyer.ppt

Thank you,

# Sandra Cardenas

### Law Enforcement Administrative Assistant III



Office of the Attorney General – SIS/TRAC 1275 W. Washington, Phoenix, AZ 85007 Cell: 602.826.3860 I Fax: 602.542.4882 Sandra.Cardenas@azag.gov http://www.azag.gov

Featuring Michelle Stuart from Jag investigations Open Source Investigative Computer Training & nternet Profiling & Intelligence Gathering

# What You Will Learn

- Navigating The Open Source SitesOn The Internet
- Learn What Open Source Websites Have to Offer
- Exploiting Social Media
- Computer Safety And Much More

# Details

- ▶ Date: November 5, 2015
- Time: 0800-1600
- Location: Mesa Public Safety Training Facility at 3260 N 40<sup>th</sup> St, Mesa, AZ
- ▶ RSVP ASAP to Sandra Cardenas At 602-826-3860 or sandra.cardenas@azag.gov

From:

Maya, Autumn

Sent:

Friday, October 23, 2015 3:15 PM

To:

Woods, Dan

Subject:

I approved her timecard as it stands because payroll NEEDS them now. I can do a paper

correction Monday if we need to.

# Autumn Maya

### Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From:

Maya, Autumn

Sent:

Friday, October 23, 2015 3:10 PM

To:

Green-Wolfe, Katie

Subject:

RE: Katie

### Hi Katie:

I see your timecard and I just want to make sure you accounted for any hours missed on 10/14 you left at 3 due to an issue at home and then 10/19 you did not come in until 8:45 10/20 when you got in that accident did you account for the time missed in the a.m. or for the 2+ hr. lunch?

From: Green-Wolfe, Katie

Sent: Friday, October 23, 2015 2:27 PM

To: Woods, Dan Cc: Maya, Autumn Subject: RE: Katie

Sorry, we got in at 2 am. I just woke up. I completed it. See you Monday.

Thank you, Katie Green

From: Woods, Dan

Sent: Friday, October 23, 2015 1:04 PM

To: Green-Wolfe, Katie Cc: Maya, Autumn Subject: RE: Katie

Katie, if you are receiving email, please complete your timecard asap... you can do it from any computer with an internet connection:

https://portal.hris.azdoa.gov/CES/ces login.jsp

From: Woods, Dan

**Sent:** Friday, October 23, 2015 12:56 PM

To: Maya, Autumn Cc: Green-Wolfe, Katie

Subject: Katie

Autumn, do you have Katie's hours for the last two weeks? She has not entered or submitted her timecard... if she doesn't do it today, she risks not being paid next week.

From:

Maya, Autumn

Sent:

Friday, October 23, 2015 3:10 PM

To:

Green-Wolfe, Katie

Subject:

RE: Katie

Hi Katie;

I see your timecard and I just want to make sure you accounted for any hours missed on 10/14 you left at 3 due to an issue at home and then 10/19 you did not come in until 8:45 10/20 when you got in that accident did you account for the time missed in the a.m. or for the 2+ hr. lunch?

From: Green-Wolfe, Katie

Sent: Friday, October 23, 2015 2:27 PM

To: Woods, Dan Cc: Maya, Autumn Subject: RE: Katie

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From: Woods, Dan

Sent: Friday, October 23, 2015 1:04 PM

To: Green-Wolfe, Katie Cc: Maya, Autumn Subject: RE: Katie

Katie, if you are receiving email, please complete your timecard asap... you can do it from any computer with an internet connection:

https://portal.hris.azdoa.gov/CES/ces login.jsp

From: Woods, Dan

Sent: Friday, October 23, 2015 12:56 PM

**To:** Maya, Autumn **Cc:** Green-Wolfe, Katie

Subject: Katie

Autumn, do you have Katie's hours for the last two weeks? She has not entered or submitted her timecard... if she doesn't do it today, she risks not being paid next week.

From:

Maya, Autumn

Sent:

Friday, October 23, 2015 1:09 PM

To:

Woods, Dan

Cc:

Green-Wolfe, Katie

Subject:

RE: Katie

No I don't have her hours and I text her requesting she do her ete about 30 minutes ago

From: Woods, Dan

Sent: Friday, October 23, 2015 12:56 PM

To: Maya, Autumn Cc: Green-Wolfe, Katie

Subject: Katie

Autumn, do you have Katie's hours for the last two weeks? She has not entered or submitted her timecard... if she doesn't do it today, she risks not being paid next week.

From:

Maya, Autumn

Sent:

Friday, October 23, 2015 8:06 AM

To: Subject: Woods, Dan; Sterrett, Ron RE: Updated Time Forms

Sounds good, thanks

From: Woods, Dan

Sent: Friday, October 23, 2015 7:45 AM To: Sterrett, Ron; Maya, Autumn

Subject: RE: Updated Time Forms

Done

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

From: "Sterrett, Ron" < Ron. Sterrett@azag.gov>

Date: 10/23/2015 7:11 AM (GMT-07:00)

To: "Maya, Autumn" < Autumn. Maya@azag.gov> Ce: "Woods, Dan" < Dan. Woods@azag.gov>

Subject: Updated Time Forms

### Autumn,

Here are the updated OT slips from yesterday. I asked Dan to reject my ETE and I included my OT slip from yesterday as well. We are going to be in training until noon today and then plan to serve three more search warrants, after our DT training. If you or Dan would let me know when my ETE is rejected, I will try and get it resubmitted before going home today.

Thanks, Ron

Ron Sterrett #379 Special Agent Supervisor HIDTA - Arizona Financial Crimes Office of the Attorney General, State of Arizona 1275 W. Washington Street, Phoenix, AZ 85007

Cell: 602-

Email: azag.gov

LAW ENFORCEMENT SENSITIVE NOTICE: This message is intended exclusively for the individual or entity to which it is addressed. This communication contains information that is law enforcement sensitive, for official use only, sensitive but unclassified, proprietary, privileged, and may be legally protected or otherwise exempt from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, dissemination, copying or distribution of this transmission is strictly prohibited. If you have received this message in error, please notify the sender immediately by email and immediately delete this message and all attachments.

From:

Maya, Autumn

Sent:

Thursday, October 22, 2015 5:21 PM

To:

Rodriguez, Lisa

Subject:

RE: NWS Request - DES Analyst Laura Orosco - Assigned to CRM/SIS - Tucson

Thanks

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 5:09 PM

To: Cuellar, Paul; Maya, Autumn

Cc: Rodriguez, Lisa

Subject: FW: NWS Request - DES Analyst Laura Orosco - Assigned to CRM/SIS - Tucson

FYI.

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 5:09 PM

**To:** Fong, May; Helpdesk **Cc:** Rodriquez, Lisa

Subject: NWS Request - DES Analyst Laura Orosco - Assigned to CRM/SIS - Tucson

May - Please see the attached NWS Request. Call me if you have any questions. Thanks. Lisa

From:

Maya, Autumn

Sent:

Thursday, October 22, 2015 5:20 PM

To:

Rodriguez, Lisa; McClain, Mark

Subject:

RE: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000295

### K I will grab tomorrow

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 5:15 PM

To: Maya, Autumn; McClain, Mark

Cc: Rodriguez, Lisa

Subject: FW: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000295

Guys – I will also need this completed hiring list to add to the Izzy packet. I wrote on this one, so I will need Mark to sign it. Stop by when you have time. Lisa

From: Human Resources

Sent: Thursday, August 20, 2015 12:14 PM

To: Loftus, Charles

Cc: Human Resources; Maya, Autumn; Rodriguez, Lisa; Conrad, Donald

Subject: Hire List and Hire Packet Information to Interview and Hire Position# SAG000000295

Mr. Loftus

Enclosed is the hire list and information to interview, and hire for Special Agent, position number SAG000000295.

The status of this position is uncovered, and the corresponding conditions of employment is attached for your review. You should never have prospective candidates sign this form, as it may be considered an offer of employment; instead, use this document as a discussion point during the interview process. Documentation is required by you to justify the person selected for hire, detailing out how the candidate meets the knowledge, skills and abilities for this position.

### **ATTACHMENTS**

- **Hire List** Excel document containing all applicants who applied for this position and met pre-screening qualification. Please complete and sign this document, and return it to Human Resources with your hire packet.
- Applicant Resumes condensed into one PDF file
- Hire Packet Selection Instructions & Checklist
- Personnel Requisitions & Hiring Guideline & Procedure
- AGO Application of Employment
- Application for Employment Supplement
- Conditions of Employment
- Benefits Brochure
- Pre-Employment Inquiries
- Interview Scoring Form
- Candidate Selection Form
- Memo Request to Hire
- Reference Check Forms (State and Non-State)

During all phases of the selection process, individuals with a disability may request a reasonable accommodation, such as a sign language interpreter. To request this, please contact the Human Resources office. Requests should be made as early as possible to allow time to arrange the accommodation.

Please do not hesitate to contact Human Resources should you have any questions or concerns.

From:

Maya, Autumn

Sent:

Thursday, October 22, 2015 4:54 PM

To:

Rodriguez, Lisa

Subject:

RE: Fuentes 509

Ugh, I will type it up and get it to you first thing in the morning.

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 4:53 PM

To: Maya, Autumn

Subject: RE: Fuentes 509

Negative.

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 4:52 PM

To: Maya, Autumn

Subject: RE: Fuentes 509

Well, let me check, but I didn't see it.

From: Maya, Autumn

Sent: Thursday, October 22, 2015 4:51 PM

To: Rodriguez, Lisa

Subject: RE: Fuentes 509

Oh, geez I thought it was in thee packet... I will get it

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 4:50 PM

To: Maya, Autumn Subject: Fuentes 509

Autumn – I received your note about "according to agent, registration is due .. please rush register" however, you need to do a PSR for the registration fee of \$350. Once that is complete and the 509 is approved by FSS, then the registration will be paid either by Jerry or Cindy on their credit card. We need the PSR first though before we ask them to pay something. Call me if questions. Thanks. Lisa

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent:

Thursday, October 22, 2015 4:52 PM

To:

Rodriguez, Lisa

Subject:

RE: ETE

Yes we do ©

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 4:52 PM

To: Maya, Autumn Subject: RE: ETE

Oh, yes not a problem. Derr ... I was just looking at the date. I went through all my door stuff and nada. We have

tomorrow!

From: Maya, Autumn

Sent: Thursday, October 22, 2015 4:50 PM

To: Rodriguez, Lisa Subject: RE: ETE

Ugh. Can you change leave slip to match ETE for 10/16 as annual.

Yesterday was 10/21 and I was here till 5:30. I was asking to leave early for this Friday 10/23.

I thought it was in that stuff I placed in your door...I will do a new OT slip.

From: Rodriguez, Lisa

Sent: Thursday, October 22, 2015 4:27 PM

To: Maya, Autumn Subject: ETE

### Couple things:

1) 10/16 – Your leave slips says comp time taken, but your ETE says annual.

- 2) 10/21 I have an email that states you are leaving for son's appt at 3:15pm, but ETE shows 8 hours. Maybe you didn't leave early?
- 3) Need your OT slip.

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent: To: Thursday, October 22, 2015 4:47 PM DL-Phoenix-Law and Capital Buildings

Subject:

AGO Handgun Course

Attachments:

handgun class.ppt

The Office is hosting another handgun course on November 22, 2015.

Course cost is \$65 per person.

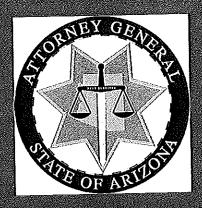
Participants are required to supply a handgun, holster, at least two magazines, 400 rounds of ammunition, head, eye and ear protection, belt, and magazine holsters.

Water and sun block are strongly recommended as well.

Those who wish to sign up can contact me through email.

Participants are encouraged to sign up early, as class size is limited to 20 people.

See attachment for full details.



# Attorney General Handgun Class

DATE

11/22/15

TIME

0800-1700 hrs.

# LOCATION

Ben Avery Range 4044 W. Black Canyon Blvd. Phoenix, AZ 85086

# DONATION EDE

\$65.00 total per person\*\*

\$50-eheek pawabke io ihe Nowy SEAL Roundation \$15 cheek pawabke io Bern Avery (tange 1922)

# MANDATORY EQUIPMENT:

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# INSTRUCTORS

Sgt. Chris Luebkin, PPD Sgt. Mike Wesley, PPD Det. Warren Poole, PPD Off. Trish Knudson, PPD John Stevens, AGO

# REGISTRATIONS

Heimai i Auguman ivkawa (a) **Autumn.Maya@azag.gov** Sposte and dimension havible dimen 200 mogustemed The hypothecours thance imadh appaperval of meenwing manns

From:

Maya, Autumn

Sent:

Thursday, October 22, 2015 3:11 PM

To:

Arvizu, Francisco; Dison, Wes; Eckert, Robert; Edwards, Michael; Loftus, Charles; Maya,

Autumn; McClain, Mark; Perkovich, Mark; Piano, Vince; Sterrett, Ron; Woods, Dan

Subject:

FW: Does anybody have a spare car I can get tomorrow?

From: Stevens, John

Sent: Thursday, October 22, 2015 3:11 PM

To: Maya, Autumn

Subject: Does anybody have a spare car I can get tomorrow?

My truck has multiple warning lights coming on and I want to drop it off at the ADOT shop tomorrow.

# John Stevens

### Law Enforcement Liaison



Office of the Attorney General 1275 W. Washington, Phoenix, AZ 85007 Desk: 602-542-8522 | Cell: 602-499-6718

John.Stevens@azag.gov http://www.azag.gov

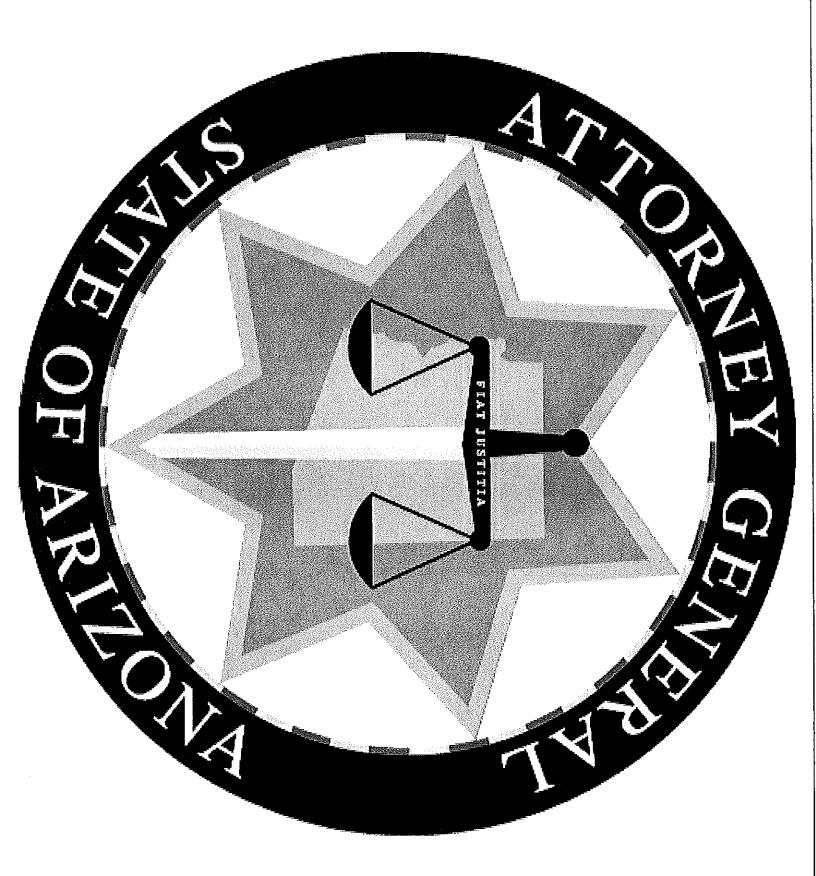
From:

Maya, Autumn Thursday, October 22, 2015 2:44 PM Sent:

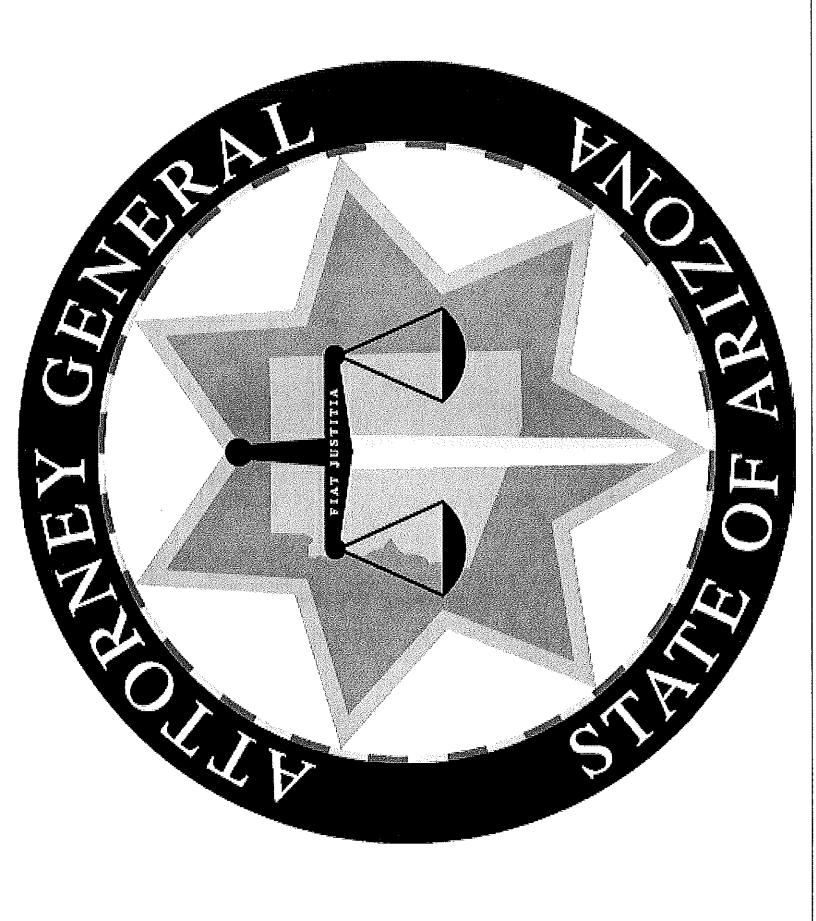
Woods, Dan To:

azoag\_fullcolor\_logo.eps; azoag\_fullcolor\_logo.png; azoag\_grayscale\_logo.eps; **Attachments:** 

azoag\_grayscale\_logo.png







From:

Maya, Autumn

Sent:

Wednesday, October 21, 2015 4:03 PM

To:

Rodriguez, Lisa

Subject:

RE: Can I leave at 3:15 this Friday my son has a chiropractor appt. at 4pm

Will do. Thanks

From: Rodriguez, Lisa

Sent: Wednesday, October 21, 2015 4:03 PM

To: Maya, Autumn

Subject: RE: Can I leave at 3:15 this Friday my son has a chiropractor appt. at 4pm

Sure! Please make sure all your ETES are complete. I'll be here until 4pm on Friday myself so if you need assistance,

please let me know.

From: Maya, Autumn

Sent: Wednesday, October 21, 2015 2:02 PM

To: Rodriguez, Lisa

Subject: Can I leave at 3:15 this Friday my son has a chiropractor appt. at 4pm

# Autumn Maya

### Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

# Diaz, Bethany Maya, Autumn From: Sent: Wednesday, October 21, 2015 9:47 AM Rodriguez, Lisa To: Subject: RE: Conroy's PDQ Sorry, I meant for Izzy's direct hire memo. I will get it over today From: Rodriguez, Lisa **Sent:** Tuesday, October 20, 2015 12:46 PM To: Maya, Autumn Subject: RE: Conroy's PDQ Confused. He signed it? And it just sent it. If there are changes, let me know. From: Maya, Autumn Sent: Tuesday, October 20, 2015 12:41 PM To: Rodriguez, Lisa Subject: RE: Conroy's PDQ Mark made had some changes just need to revise and get it to u tomorrow Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone ----- Original message -----From: "Rodriguez, Lisa" < Lisa.Rodriguez@azag.gov> Date: 10/20/2015 10:24 AM (GMT-07:00) To: "Maya, Autumn" < Autumn. Maya@azag.gov> Subject: RE: Conroy's PDQ No, remember how Andy would sign and the supervisor sign. He should also be signing to stay in the loop. I'm going to draft a quick memo on this one. I still need Fuentes' Direct Hire memo. You got that?

From: Maya, Autumn

Sent: Tuesday, October 20, 2015 10:24 AM

To: Rodriguez, Lisa

Subject: RE: Conroy's PDQ

So rather than the supervisor he is going to sign or in addition?

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

----- Original message -----From: "Rodriguez, Lisa" < <u>Lisa.Rodriguez@azag.gov</u>>

Date: 10/20/2015 10:22 AM (GMT-07:00)

To: "Maya, Autumn" < <u>Autumn.Maya@azag.gov</u>> Cc: "Perkovich, Mark" < <u>Mark.Perkovich@azag.gov</u>>

Subject: Conroy's PDQ

Autumn – Mark advised me yesterday that he would like to sign all PDQs. I will need him to sign this one before I send it down. Please advise when available. Lisa

Lisa Rodriguez Legal Administrator Arizona Attorney General's Office Criminal Division (602) 542-8488 lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent:

Wednesday, October 21, 2015 9:39 AM

To:

Woods, Dan

Subject:

FW: SIS Case Spreadsheet

Just wanted to pass suggestion along.

From: Nusbaum, Roger

Sent: Thursday, October 15, 2015 4:05 PM

To: Maya, Autumn

Subject: RE: SIS Case Spreadsheet

We could set up a Share Point option as well, as a drop down menu...just an idea

From: Maya, Autumn

Sent: Thursday, October 15, 2015 4:04 PM

Subject: SIS Case Spreadsheet

The SIS case spreadsheet no longer contains useable data... too many people have entered data in a slightly different way, and the differences are hampering our ability to conduct meaningful analysis. Consequently, I have asked Katie Green-Wolfe to take over all data entry. This means she will be reaching out to each of you, in person or via email or phone, to verify the current entries and gather your updates, and then she will enter them into the spreadsheet. We will go over this in more detail at the next SIS meeting.

Thank you for your continued patience and understanding.

Dan

From:

Maya, Autumn

Sent:

Tuesday, October 20, 2015 10:23 AM

To:

Rodriguez, Lisa

Subject:

**RE: Missing Approved OT** 

They are due again...already??? Ugh... I understand no more problems

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

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

From: "Rodriguez, Lisa" <Lisa.Rodriguez@azag.gov>

Date: 10/20/2015 10:08 AM (GMT-07:00)

To: "Maya, Autumn" < Autumn. Maya@azag.gov>

Cc: "Perkovich, Mark" < Mark.Perkovich@azag.gov>, "Rodriguez, Lisa" < Lisa.Rodriguez@azag.gov>

Subject: RE: Missing Approved OT

I took care of all of these issues. Tomorrow ETEs are due again. Please call me if there are questions. I told Echo there would be no issues/problems with SIS this time. Lisa

From: Rodriguez, Lisa

Sent: Tuesday, October 20, 2015 8:49 AM

To: Maya, Autumn

Cc: Rodriguez, Lisa; Perkovich, Mark Subject: FW: Missing Approved OT

Autumn – I know you are at the search warrant today, but you must make this a priority to ensure people's payroll is correct. You are holding up Echo from completing her payroll duties with these issues for SIS pretty much every PPE. She must have all OT slips by Friday of the PPE or the latest Monday after the PPE. No exceptions.

1 – Elizabeth Lopez – 4 hours on 10/2/15 - NEED ASAP.

2 – Jon Olney – 7 hours on 10/2/15 – NEED AN ADDITIONAL 7 HOURS OF OT. YOU PROVIDED ECHO A COPY OF WHAT SHE ALEARDY HAD ... 9 HOURS FOR 10/1 AND 8 HOURS FOR 10/2.

HE WORKED 9/26 - 9; 9/28 - 10; 9/29 - 10; 9/30 - 10 = 39 HOURS ... 10/1 - 1 hour straight time and 9 at OT and then 8 hours on 10/2. His OT Slip is for 10 hours however it needs to be 17 hours.

- 3 Denise Fritz 2.25 hours on 9/28/15 Straight Time ... Per our policy, her time should have been flexed out. Provide a manual Timesheet immediately flexing those 2.5 hours. You need to catch this.
- 4 Charles Boyd 7 hours on 10/9/15 NEED ASAP

I can update Dottie's timesheet now and fix Olney's OT slip that is in FSS already. If Chuck and Elizabeth have not completed their OT slips and do not get them into Echo today, they will not get the OT this PPE. If they did turn it in, where can I find the documents to ensure it gets down to Payroll this afternoon? Lisa

From: Truex, Echo

Sent: Tuesday, October 20, 2015 8:32 AM

To: Rodriguez, Lisa

Subject: RE: Missing Approved OT

No

Thank you,

Echo Trues

**Payroll Supervisor** 

Office of the Attorney General Direct Line: (602) 542-8037 Fax Line: (602) 542-5940 Email: Echo.Truex@azag.gov

From: Rodriguez, Lisa

Sent: Tuesday, October 20, 2015 7:36 AM

To: Truex, Echo

**Subject:** RE: Missing Approved OT

Resolved yesterday?

From: Truex, Echo

Sent: Monday, October 19, 2015 10:18 AM

To: Maya, Autumn Cc: Rodriguez, Lisa

Subject: Missing Approved OT

Hi Autumn,

Listed below are the Approved OT Requests that I am still missing of PPE 10/9/15:

- 1 Elizabeth Lopez 4 hours on 10/2/15
- 2 Jon Olney 7 hours on 10/2/15
- 3 Denise Fritz 2.25 hours on 9/28/15 Straight Time
- 4 Charles Boyd 7 hours on 10/9/15

I will needs these Overtime Requests as soon as possible. If you have any questions please let me know.

Thank you,

Payroll Supervisor

Echo Truex

Office of the Attorney General

Direct Line: (602) 542-8037 Fax Line: (602) 542-5940 Email: <u>Echo.Truex@azag.gov</u>

From:

Maya, Autumn

Sent:

Tuesday, October 20, 2015 9:02 AM

To:

Rodriguez, Lisa

Subject:

RE: PSPRS Local Board business, re: FW: Matthew Parker

K

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

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

From: "Rodriguez, Lisa" <Lisa.Rodriguez@azag.gov>

Date: 10/20/2015 7:28 AM (GMT-07:00)

To: PSPRSLocalBoard <PSPRSLocalBoard@azag.gov>,Accounting <Accounting@azag.gov>

Cc: "Maya, Autumn" < Autumn. Maya@azag.gov>, "Welch, Leslie" < Leslie. Welch@azag.gov>, "Rodriguez,

Lisa" <Lisa.Rodriguez@azag.gov>

Subject: RE: PSPRS Local Board business, re: FW: Matthew Parker

Since we are in possession of this bill, Autumn, please prepare the PSR as I'm not sure this would go into ProcureAZ. The vendor is probably not set-up in there. Once I receive the PSR, I will have Don sign it and get it to FSS for payment. Remember we are using Function Code GFAE30035. Lisa

From: PSPRSLocalBoard

Sent: Monday, October 19, 2015 2:16 PM

To: Accounting

Cc: Maya, Autumn; Rodriguez, Lisa; Welch, Leslie

Subject: PSPRS Local Board business, re: FW: Matthew Parker

We have a bill (see attached) that came directly to me from worker's compensation based on administrative fees incurred as a result of the PSPRS Local Board's independent medical board provider's request for additional records from the worker's compensation provider. These fees have been justified and should be paid.

In trying to be consistent with the internal process we set up for bill payment for the legal fees incurred by the board, I have included all parties set up for that process, to begin with Accounting. Please let me know if we need to handle this another way due to the source. Thank you for your assistance.

Sincerely,

Lauren Buhrow Special Agent / PSPRS Local Board Chair



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542-8054 | Cell: 602-568-7572 | Fax: 602.542.4882

Lauren.Buhrow@azag.gov

http://www.azag.gov

From:

Maya, Autumn

Sent:

Monday, October 19, 2015 2:50 PM

To:

Rodriguez, Lisa

Subject:

RE: Advertisement - Internal/External Job Opening - Position #SAG000000603

**Thanks** 

From: Rodriguez, Lisa

**Sent:** Monday, October 19, 2015 11:46 AM **To:** Knebel, April; Human Resources

Cc: Rodriguez, Lisa; Maya, Autumn

Subject: FW: Advertisement - Internal/External Job Opening - Position #SAG000000603

Importance: High

April – This position closed on 10/11. Could you please forward us the resumes asap. Thanks. Lisa

From: Human Resources

Sent: Monday, October 05, 2015 3:30 PM

To: DL-Everyone-Statewide AGO

Cc: Human Resources

Subject: Advertisement - Internal/External Job Opening - Position #SAG000000603

Please note, the following internal/external job opening has been posted.

Division/Section: CRM/SIS Position #: SAG000000603

Job ID#: 18966

Classification: Administrative Assistant II

Grade: 15

Salary Range: \$25,507.00 - \$34,035.00

Location: Phoenix

Closing Date: 10/11/2015

To apply: Go to <a href="http://www.hr.az.gov/AZStateJobs/index.asp">http://www.hr.az.gov/AZStateJobs/index.asp</a>. Search for Attorney General positions by selecting "Attorney

General, Office of" in the Agency field.

Thank you,

April Knebel

**Human Resources** 

Office of the Arizona Attorney General Mark Brnovich Main Office: 1275 West Washington, Phoenix, AZ 85007

Phone: (602) 542-8056 Fax: (602) 542-8000

Email: HumanResources@azag.gov

Employment Opportunities: http://www.azag.gov/employment/

Website: www.azag.gov

From:

Maya, Autumn

Sent: To: Monday, October 19, 2015 2:50 PM Rodriguez, Lisa; Shabi, Shaylin

Subject:

RE: Case Modification

Will do.

From: Rodriguez, Lisa

Sent: Monday, October 19, 2015 1:47 PM

To: Shabi, Shaylin; Maya, Autumn Subject: Case Modification

Importance: High

Shaylin/Autumn – This form was not provided to Gilda as an FYI. As a reminder, please ensure the assigned OA for the

file gets a copy. Thanks. Lisa

From:

Maya, Autumn

Sent:

Friday, October 16, 2015 4:23 PM

To:

Woods, Dan

Subject:

Automatic reply: Assistance for Ronnie Jackson.

Hello;

I will be out of the office TODAY, but will be checking emails and am available by phone. If you need immediate assistance please contact Katie Green-Wolfe or Shaylin Shabi @ 602-542-4853 Thank you

From:

Maya, Autumn

Sent:

Thursday, October 15, 2015 4:04 PM

Subject:

SIS Case Spreadsheet

The SIS case spreadsheet no longer contains useable data... too many people have entered data in a slightly different way, and the differences are hampering our ability to conduct meaningful analysis. Consequently, I have asked Katie Green-Wolfe to take over all data entry. This means she will be reaching out to each of you, in person or via email or phone, to verify the current entries and gather your updates, and then she will enter them into the spreadsheet. We will go over this in more detail at the next SIS meeting.

Thank you for your continued patience and understanding.

Dan

From:

Maya, Autumn

Sent:

Thursday, October 15, 2015 4:04 PM

Subject:

SIS Case Spreadsheet

The SIS case spreadsheet no longer contains useable data... too many people have entered data in a slightly different way, and the differences are hampering our ability to conduct meaningful analysis. Consequently, I have asked Katie Green-Wolfe to take over all data entry. This means she will be reaching out to each of you, in person or via email or phone, to verify the current entries and gather your updates, and then she will enter them into the spreadsheet. We will go over this in more detail at the next SIS meeting.

Thank you for your continued patience and understanding.

Dan

From:

Maya, Autumn

Sent:

Thursday, October 15, 2015 1:48 PM

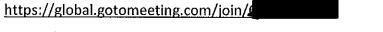
To:

Green-Wolfe, Katie; Woods, Dan

Subject:

GoToMeeting Invitation - Meet Now

1. Please join my meeting.



2. Use your microphone and speakers (VoIP) - a headset is recommended. Or, call in using your telephone.

Dial +1 (571) 317-3112

Access Code:

Audio PIN: Shown after joining the meeting

Meeting ID:

GoToMeeting®

Online Meetings Made Easy®

From:

Maya, Autumn

Sent:

Thursday, October 15, 2015 10:27 AM

To:

Woods, Dan

Subject:

RE: SIS Case Stats Spreadsheet Doc #4528342

Okey doke

From: Woods, Dan

Sent: Thursday, October 15, 2015 10:16 AM

To: Maya, Autumn

Subject: RE: SIS Case Stats Spreadsheet Doc #4528342

Katie will be assigned to manage this... let's meet with her to let her know and train her.

From: Maya, Autumn

Sent: Thursday, October 15, 2015 10:05 AM

To: Woods, Dan

Subject: FW: SIS Case Stats Spreadsheet Doc #4528342

Can you add Mike Carroll and Jesse Delaney in the drop downs...the fields are restricted so I am unable to do it.

From: Cox, Peni

Sent: Wednesday, October 14, 2015 1:38 PM

To: Maya, Autumn Cc: Smith, Annette

Subject: RE: SIS Case Stats Spreadsheet Doc #4528342

Can you go in and add Jesse & Mike to the drop down lists? It will be easier if we can input all of the information on Tucson cases at once, rather than update the cases and then go back later and edit the assigned attorney.

And Mike can't enter his cases at all, since he's not in the list of agents available to choose from in the list.

Thanks! Peni ©

From: Maya, Autumn

Sent: Wednesday, October 14, 2015 1:22 PM

To: Cox, Peni

Cc: Smith, Annette; McClain, Mark

Subject: RE: SIS Case Stats Spreadsheet Doc #4528342

The document has been checked back in as for the editing I can add whatever information is needed once the updates have been inputted.

From: Cox, Peni

Sent: Wednesday, October 14, 2015 10:56 AM

To: Maya, Autumn

Cc: Smith, Annette; McClain, Mark

Subject: SIS Case Stats Spreadsheet Doc #4528342

### Hi Autumn,

Mike & Pepper were trying to update their cases in this spreadsheet, but Mike isn't included in the drop down options for agents, and Jesse isn't included in the drop down options for attorneys. Are we allowed to edit the options, or does that need to be done by someone in your group?

Thanksl

Peni 🙂

From:

Maya, Autumn

Sent:

Thursday, October 15, 2015 9:57 AM

To:

Woods, Dan

Subject:

RE: Surface Pros for SIS that are part of my PIJ

So weird...

From: Woods, Dan

Sent: Thursday, October 15, 2015 9:56 AM

To: Maya, Autumn

Subject: RE: Surface Pros for SIS that are part of my PIJ

Geez, it has been a long time.

From: Maya, Autumn

Sent: Thursday, October 15, 2015 9:56 AM

To: Woods, Dan

Subject: RE: Surface Pros for SIS that are part of my PIJ

No not yet...I will have Katie call and see what the status is.

From: Woods, Dan

Sent: Thursday, October 15, 2015 9:55 AM

To: Maya, Autumn

Subject: FW: Surface Pros for SIS that are part of my PIJ

Did the two carriers come in?

From: Rodriguez, Lisa

Sent: Thursday, October 15, 2015 9:53 AM

To: Woods, Dan; Perkovich, Mark Cc: Maya, Autumn; Rodriguez, Lisa

Subject: RE: Surface Pros for SIS that are part of my PIJ

I'm ordering #3 on the quote ... case only. Just let me know, I want this off my desk.

From: Woods, Dan

**Sent:** Thursday, October 15, 2015 9:48 AM **To:** Rodriguez, Lisa; Perkovich, Mark

Cc: Maya, Autumn

Subject: RE: Surface Pros for SIS that are part of my PIJ

Wait... we have some cases picked out already. I am on a call now but will get back to you

From: Rodriguez, Lisa

Sent: Thursday, October 15, 2015 9:47 AM

To: Woods, Dan; Perkovich, Mark Co: Maya, Autumn; Rodriguez, Lisa Subject: Surface Pros for SIS that are part of my PIJ

Importance: High

I'm ordering cases – black targus case w/keyboard (\$43.00) for the 45 Surface Pros ordered with my PIJ. Question is: For the 20 I ordered for SIS, have you already ordered cases? I know Dan mentioned giving a choice. We are not. So, please let me know if I am ordering 20 of these for SIS as well. Lisa

Lisa Rodriguez Legal Administrator Arizona Attorney General's Office Criminal Division (602) 542-8488 <u>lisa.rodriguez@azag.gov</u>

From:

Maya, Autumn

Sent:

Wednesday, October 14, 2015 1:07 PM

To:

Woods, Dan

Subject:

RE: State v. Steven Parker CRM# 07-2947

It's not for new hires....it's for the above case and these are police officers some way/how involved and the paralegal is requesting theses checks.

From: Woods, Dan

Sent: Wednesday, October 14, 2015 1:05 PM

To: Maya, Autumn

Subject: RE: State v. Steven Parker CRM# 07-2947

Yes, we do background checks for all new hires.

From: Maya, Autumn

Sent: Wednesday, October 14, 2015 1:04 PM

To: Woods, Dan

Subject: FW: State v. Steven Parker CRM# 07-2947

Do we run crim. backgrounds for the SGO?

From: Carter, Kimberly

Sent: Wednesday, October 14, 2015 11:05 AM

To: Maya, Autumn

Cc: Royle, Karin; Vidal, Daniel

Subject: State v. Steven Parker CRM# 07-2947

### Autumn,

We spoke a couple of months ago regarding criminal background checks in the above-referenced matter. You indicated that we needed, at a minimum, the date of births of the individuals in order for SIS to run a background check. Below are the individuals along with their dates of birth. Please let me know if you have any questions. Thank you.

Last Name*	First name*	Agency*	Badge/Serial No.*	Date of Birth*
Manery	Cassandra	N/A	N/A	
Woodward	David	N/A	N/A	
Randall	Jason	N/A	N/A	
Nuest	Cale	N/A	N/A	

### **Kimberly Carter**

Capital Litigation Paralegal Arizona Attorney General's Office 1275 W. Washington Phoenix, Arizona 85007 Direct Line: 602-542-8576

Fax: 602-542-4849

From:

Maya, Autumn

Sent:

Wednesday, October 14, 2015 10:38 AM

To: Subject: Rodriguez, Lisa RE: SIS Opening

Will do.

From: Rodriquez, Lisa

Sent: Wednesday, October 14, 2015 9:41 AM

To: Maya, Autumn

Subject: RE: SIS Opening

Also, per our convo this am, please make sure it gets uploaded into LF.

From: Maya, Autumn

Sent: Tuesday, October 13, 2015 10:13 AM

To: Rodriguez, Lisa

Subject: RE: SIS Opening

UGH...No I was not aware and yes I will talk with Shaylin and Mark is in Tucson today but I will definitely speak with him

tomorrow ©

From: Rodriguez, Lisa

Sent: Tuesday, October 13, 2015 10:08 AM

To: Maya, Autumn Cc: Rodriguez, Lisa Subject: SIS Opening

Hi Autumn - Do you know about this case? Michael Powell had the SIS opening, but not Gilda? I do not have it in my auditing stack either. I do believe it was a rush. My suspicion is Eckert provided the AAG a copy and it is still to be processed in your admin area? Also, please note the name of the case on the SIS opening form is not the name that it is under in LF, which is very confusing. Please explain. If Shaylin opened this case, please talk to her about the processes. Also, please help me get Mark to review the Procedures we drafted so we can get it sent out and hopefully eliminate confusion on everyone's part. Thanks. Lisa

From:

Maya, Autumn

Sent:

Wednesday, October 14, 2015 10:35 AM

To:

Rodriguez, Lisa

Subject:

**RE: Tucson UC Files** 

K

From: Rodriguez, Lisa

Sent: Wednesday, October 14, 2015 9:33 AM

To: Maya, Autumn Cc: Rodriguez, Lisa

Subject: FW: Tucson UC Files

Importance: High

I need you to stay on top of this. Tickle 12/1 so that we can circle back and get the files and fix the LF issues. Let me

know if you have questions. Thank you. Lisa

From: Rodriguez, Lisa

Sent: Wednesday, October 14, 2015 9:28 AM

To: Perkovich, Mark

Cc: Conrad, Donald; Maya, Autumn; Rodriguez, Lisa

Subject: RE: Tucson UC Files

Hi Mark. Please see attached memos re: uncashed checks in T002-2013-000380 and T002-2014-000325. I will give you the files. Also, there are a lot of LF issues that need to be cleared up. So, once you or Charlie have completed the review of the receipts and missing information per the ten Memos, etc., please return the files to Autumn so that she

and I can ensure all LF issues are rectified as well. Let me know if you have any questions. Lisa

From: Perkovich, Mark

Sent: Wednesday, October 14, 2015 8:08 AM

To: Rodriguez, Lisa Cc: Conrad, Donald Subject: RE: Tucson

Good morning, Lisa. I'm not familiar with the checks you mentioned in your email, can you explain?

Thanks-Mark

From: Rodriguez, Lisa

Sent: Tuesday, October 13, 2015 9:36 AM

To: Perkovich, Mark Cc: Conrad, Donald Subject: RE: Tucson

Sounds good. I'll return the files to you. However, I do believe we should obtain the checks that are in the safe and set to expire. We need to get them back to FSS so the funds don't go to unclaimed property at DOR.

From: Perkovich, Mark

Sent: Tuesday, October 13, 2015 9:32 AM

To: Rodriguez, Lisa Subject: Re: Tucson

Good morning, Lisa. I don't see the need for you to take the trip. I am in Tucson all day today and Charlie is down here on Friday. I have your emails you sent to Dison so we are good there.

Thanks-Mark

On Oct 13, 2015, at 7:50 AM, Rodriguez, Lisa < Lisa.Rodriguez@azag.gov > wrote:

I need to know if I am going tomorrow or not asap. Or, if you want my files to send someone else, please let me know.

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent:

Thursday, October 08, 2015 1:10 PM

To:

Rodriguez, Lisa

Subject:

RE: I can't stop itching and I'm drawing blood it hurts so bad can I go home....I will be

back tomorrow for sure my staff will not be here both took day off

Thank you very much.

From: Rodriguez, Lisa

Sent: Thursday, October 08, 2015 1:08 PM

To: Maya, Autumn

Subject: RE: I can't stop itching and I'm drawing blood it hurts so bad can I go home....I will be back tomorrow for sure

my staff will not be here both took day off

No problem. Take it off if you need to tomorrow! Let me know how I can help!

From: Maya, Autumn

Sent: Thursday, October 08, 2015 1:07 PM

To: Rodriguez, Lisa

Subject: I can't stop itching and I'm drawing blood it hurts so bad can I go home....I will be back tomorrow for sure my

staff will not be here both took day off

# Autumn Maya

### Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From:

Maya, Autumn

Sent:

Thursday, October 08, 2015 8:48 AM

To:

Woods, Dan

Subject:

RE:

Her timecard is correct.

We are all caught up on our backlog as far as LF according to Katie so I let her know that she shouldn't be putting in for OT any longer. Katie insisted that she could work on other projects to get us caught up in other areas, albeit we do have a lot of work but I told her that we need to be here our scheduled days and hours and get our work done during that time.

The calling in and leaving early on scheduled work days and then making up the time by staying late or working on the weekends isn't conducive to the admin. needs of SIS. For instance this week she is scheduled to take this Friday off for her Birthday but worked additional hours the other days so that she only had to take one hour of leave off for Friday.

Therefore, I hope you express this to her and no longer authorize the adjusted schedule and OT in the future.

From: Woods, Dan

Sent: Wednesday, October 07, 2015 10:38 AM

To: Maya, Autumn

Subject:

Please review Katie's ETE and let me know if it is accurate. Thanks. -Dan

From:

Maya, Autumn

Sent:

Wednesday, October 07, 2015 10:38 AM

To:

Woods, Dan

Subject:

Automatic reply:

Hello;

I will be out of the office TODAY, but will be checking emails and am available by phone. If you need immediate assistance please contact Katie Green-Wolfe or Shaylin Shabi @ 602-542-4853 Thank you

From:

Maya, Autumn

Sent:

Tuesday, October 06, 2015 2:46 PM

Subject:

Fall Day/Night Shoot 2015

Tuesday October 13<sup>th</sup> Or Wednesday October 14<sup>th</sup> Or Wednesday October 21<sup>st</sup>

Please be at the ALEA/Phoenix PD Range and ready to go by 1600.

Attire of the day will be BDUs and uniform shirt.

Items to bring with you:

Hip holster/magazine carrier and all your current duty ammo
Eye and Ear Protection
Sun Protection
Your AG issued gun cleaning kit
Your AG radio with the means to hear it. ie speaker mic and/or ear piece.
We will be using channel AG 5.

### Drinks/snacks

Range staff will have our 40 caliber training ammo. See Don Watola for other ammo needs.

You have successfully completed these strings of fire during our previous shoots.

Each string of fire will conclude with a "Cease Fire" command. The time for each string of fire is listed in the qualification course sheet. Shooters that don't get their rounds off, excluding working through a malfunction, during that string will have their score reduced by 5 points per round. The points will be deducted before the next string of fire begins.

### RANGE RULES - please read as there have been changes:

Your weapon should be loaded with your duty ammo when you arrive. Use the clearing stations to clear your weapon. Your weapon should remain empty, and slide locked back, until you have been instructed to charge your weapon on the firing line.

After we are finished shooting for the day, you must clean your weapon before leaving the range.

Remember to use the clearing stations to <u>DISASSEMBLE</u> your weapon for cleaning - DO NOT do this at the cleaning table. Once your weapon is cleaned, use the clearing station to <u>REASSEMBLE</u> and reload your weapon with your duty ammo.

Sign-up sheet is via email.

If you have any questions, please see Jim Connell, Chuck Boyd, Peggy O'Shea.

### ALEA Range is located at 10,001 South 15 Avenue, Phoenix. Additional details to follow

# Autumn Maya

# Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From:

Maya, Autumn

Sent:

Tuesday, October 06, 2015 2:46 PM

Subject:

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Tuesday October 13<sup>th</sup> Or Wednesday October 14<sup>th</sup> Or Wednesday October 21<sup>st</sup>

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Desk: 602.542.7903 i Cell: 602.284.9297 l Fax: 602.542.4882

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# Autumn Maya Law Enforcement Administrator



Office of the Attorney General - SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From:

Maya, Autumn

Sent:

Tuesday, October 06, 2015 12:59 PM

To:

Rodriguez, Lisa

Subject:

RE: PSPRS Local Board, legal fees, statute

Got it.

From: Rodriguez, Lisa

Sent: Tuesday, October 06, 2015 12:58 PM

**To:** Maya, Autumn

Subject: RE: PSPRS Local Board, legal fees, statute

\$92.00

From: Maya, Autumn

Sent: Tuesday, October 06, 2015 12:53 PM

To: Rodriguez, Lisa

Subject: RE: PSPRS Local Board, legal fees, statute

That bill...am I supposed to pay the 92.00 or the entire balance of \$5221.00

From: Rodriguez, Lisa

**Sent:** Monday, October 05, 2015 1:47 PM **To:** Kamaleswaran, Biju; Maya, Autumn

Cc: Rodriguez, Lisa

Subject: RE: PSPRS Local Board, legal fees, statute

Importance: High

Thank you. Autumn - This is the code that we will be using for the Ryan, Rapp and Underwood bills. DO NOT USE

RICO. Questions, call me. Lisa

From: Kamaleswaran, Biju

Sent: Monday, October 05, 2015 1:21 PM

To: Morgan, Lizette

Cc: Rodriguez, Lisa; Buhrow, Lauren; Applebee, Mary; Verver, Phillip

Subject: RE: PSPRS Local Board, legal fees, statute

Lisa,

The SIS Unit Operating Budget in GF has been increased by 10,000. Please use function GFAE30035.

Thanks

Biju

From: Maya, Autumn

**Sent:** Monday, October 05, 2015 10:14 AM

To: Arvizu, Francisco; Davis, Ronald; Dison, Wes; Eckert, Robert; Edwards, Michael; Loftus,

Charles; Maya, Autumn; Perkovich, Mark; Sterrett, Ron; Woods, Dan

Subject: LAGGING REPORT

#### Good morning;

It's that time again...I need each of you to review and update the report (DOC#120560v26) for your respective section. This report identifies investigations that have been open for over one year and that have not yet been charged or submitted for prosecution.

Please complete by Monday, October 19, 2015, at noon so that Lisa has enough time to make her edits and submit to Don Conrad.

Thank you for your assistance.

# Autumn Maya

### Law Enforcement Administrator



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882

Autumn.Maya@azag.gov http://www.azag.gov

From:

Maya, Autumn

Sent:

Monday, October 05, 2015 8:58 AM

To:

Buhrow, Lauren; Rodriguez, Lisa

Cc:

Accounting

Subject:

RE: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

I will get the bills from Lisa

From: Buhrow, Lauren

**Sent:** Monday, October 05, 2015 8:54 AM **To:** Maya, Autumn; Rodriguez, Lisa

Cc: Accounting

Subject: RE: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

Hi Autumn,

I wish I could give approval this way, but per their email last week (attached below), they want my initials on the bill, which means I have to have the originals.

Lisa,

Would you be OK with an email from me/ the board after reviewing an electronic version of the bills that could be printed and attach to the packet or do you need a pen-to-paper initialing? Please reply to all to let us know. Thank you.

Sincerely,

# Lauren Buhrow

# Special Agent



Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007

Desk: 602.542-8054 | Cell: 602-568-7572 | Fax: 602.542.4882

Lauren.Buhrow@azag.gov

http://www.azag.gov

From: Maya, Autumn

Sent: Monday, October 05, 2015 8:48 AM

To: Buhrow, Lauren

Subject: FW: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

For your review

From: Rodriguez, Lisa

Sent: Friday, October 02, 2015 4:42 PM

To: Accounting

Cc: Rodriguez, Lisa; Maya, Autumn

Subject: RE: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

Attached are the bills in question. I'll send the originals to you as well. Lisa

From: Rodriguez, Lisa

Sent: Friday, October 02, 2015 4:09 PM

To: Maya, Autumn; Buhrow, Lauren; Accounting

Cc: Rodriguez, Lisa; Perkovich, Mark

Subject: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

Importance: High

Moving forward, the process to review/approve bills for Ryan, Rapp & Underwood is as follows:

1) Accounting will send the received bill to Autumn Maya (SIS) to ensure payment.

- 2) Autumn will have Lauren Buhrow (SIS) review the bill and initial as reviewed, returning the bill to Autumn.
- 3) Autumn will give me that statement to have Don Conrad "OK TO PAY" and I will return it to Autumn.
- 4) SIS will enter it into ProcureAZ attaching the approved itemized statement from Don Conrad.

I realize this seems convoluted, but it must be signed off and approved by an attorney for payment of legal services.

Accounting - Don has approved all the bills in questioned and I will forward them to you via email. They are all already been entered into ProcureAZ. Please let me know if it is necessary to undo any of that process. Thanks for your patience. Lisa

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent:

Friday, October 02, 2015 4:35 PM

To:

Rodriguez, Lisa

Subject:

RE: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

Great, thanks

From: Rodriguez, Lisa

Sent: Friday, October 02, 2015 4:09 PM

To: Maya, Autumn; Buhrow, Lauren; Accounting

Cc: Rodriguez, Lisa; Perkovich, Mark

Subject: Parker - Process for Ryan, Rapp & Underwood bills moving forward ...

Importance: High

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Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From:

Maya, Autumn

Sent:

Friday, October 02, 2015 10:06 AM

To:

Loftus, Charles; Perkovich, Mark; Woods, Dan

Subject:

FW: Advertisement Approval for Position SAG000001108

Attachments:

Talent Acquisition Announcement SAG000001108.docx

#### For review

From: Human Resources

Sent: Saturday, September 26, 2015 11:48 AM

To: Dison, Wes

Cc: Human Resources; Maya, Autumn; Rodriguez, Lisa; Conrad, Donald

Subject: Advertisement Approval for Position SAG000001108

Please review this draft advertisement, provide any changes and give your approval by replying to this email.

#### Salary Range

Human Resources' practice is to advertise positions starting with the minimum of the pay grade to which the position's class is allocated, and up to the approved budgeted salary. If you would like to request and exception, please inform Human Resources.

Feel free to contact us if you have any questions.

Thank you,

April Knebel Human Resources



Attorney General Mark Brnovich 1275 W. Washington, Phoenix, AZ 85007 Desk: 602-542-8053 april.knebel@azag.gov

# OFFICE OF THE ARIZONA ATTORNEY GENERAL

The Arizona Attorney General's Office Criminal Division, Special Investigations Section is seeking a Special Agent to be assigned to the Tucson office.

As a Special Agent, the position will:

- 1. Conduct interviews of victims, witnesses, investigative leads, and suspects.
- 2. Properly identify/locate, collect, process, control, and analyze/interpret evidence.
- 3. Prepare clear, concise, grammatically correct, and detailed factual reports to accurately document all aspects of the investigations.
- 4. Communicate regularly and effectively with prosecutors and provide courtroom/Grand Jury testimony as needed.
- 5. Be able to physically control a suspect and be prepared and able to use deadly force if necessary.
- 6. Provide support to other AGO employees and perform administrative tasks as necessary/required.
- 7. Be safety conscious and use proper work methods by following standard police policies and procedures, and in keeping with current training methodology.
- 8. Maintain required proficiency with a firearm and maintain current AZPOST Peace Officer certification in good standing.
- 9. Maintain a professional appearance and demeanor at all times.
- 10. Remain current on the investigative tools, techniques and equipment used by law enforcement.

To view our Recruitment Video please follow this link: http://vimeo.com/arizonaago/employment

## REQUIREMENTS

- A valid Arizona Driver's License is required, along with giving consent to have your driving record run periodically.
- Travel is required for this position.
- Requires certification by the Arizona Peace Officer Standards and Training Board (A.Z P.O.S.T.).

# KNOWLEDGE, SKILLS, & ABILITIES

#### Knowledge needed:

- The position will be required to know and understand various Arizona criminal and civil statutes; the Arizona criminal justice system; legal Rules of Evidence; and tactics, procedures, and techniques for general investigations, searches, seizures, and arrests.
- The position will require an understanding of transnational Criminal Drug Cartel and Drug Trafficking Organizations, how they operate and how to successfully recognize, disrupt, and dismantle those organizations.
- A Special Agent in this assignment will also be required to have a working knowledge of financial fraud cases, specifically illegal money laundering activities and the various fraud schemes used in an effort to legitimize the illegal proceeds of criminal activity.
- The position will also emphasize asset forfeiture experience related to the illegal proceeds, fruits, and instrumentalities of criminal activities.

#### Skills needed:

• This position must have the skills to communicate effectively with people of varied backgrounds and educational levels using both verbal, non-verbal and written communications techniques: conduct legal, effective and efficient interviews and interrogations; maintain strict compliance to chain-of-custody and evidence collection and control procedures; author and present search/seizure affidavits for court review and authorizations; safely plan and execute search/seizure warrants and other tactical operations; safely and legally effect arrests; manage time (arrive to work on time / properly report time into the ETE system / manage multiple concurrent pressing investigations/events) and resources effectively and efficiently; work cooperatively with other team members including attorneys (defense and prosecution), forensic

- accountants, computer forensic experts, administrative staff and other agency personnel.
- This position must maintain a high level of firearms proficiency at all times, and successfully complete quarterly qualifications courses as required by AZ POST.

#### Abilities needed:

- This position must have the ability to find, collect, preserve and evaluate information to determine the validity of, and relevance to, the alleged violation(s).
- This position must demonstrate a high level of initiative, self-motivation, self-confidence, and a
  determination to consistently advance multiple cases and to bring them a successful
  prosecution/conclusion.
- This position requires a great deal of self-direction and often performs these tasks with little immediately present direct supervision. A sound decision making process and a solid ethical foundation are required.

#### IDEAL CANDIDATE

 Ideal Candidates will have a minimum five years of investigative experience and possess a Bachelor's or advanced degree in law, accounting, finance, computer science or criminal justice, or a Master's degree in business administration plus a minimum five years of professional work experience.

## APPLICATION PROCESS

All peace officer applicants under serious consideration for hire with the Attorney General's Office are required to be fingerprinted, complete a criminal background check, pass a polygraph test, and complete a medical examination. A job offer cannot be tendered until the candidate has successfully passed the initial background check. Your record does not automatically constitute a bar to employment. Factors such as, but not limited to, age at time of offense and age of offense, as well as the relationship between the offense and the job for which you apply will be taken into account.

During all phases of the selection process, people with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the AG's Human Resources office at (602) 542-8056 or via e-mail at <a href="https://example.com/HumanResources@azag.gov">Head Ag's Human Resources@azag.gov</a>. The Arizona Office of the Attorney General does not discriminate on the basis of race, color, national origin, sex, disability, religion, sexual orientation or age in its programs, activities or in its hiring and employment practices. The following division has been designated to handle inquiries regarding the non-discrimination policies: Administrative Services, 1275 West Washington, Phoenix, AZ 85007, Phone: (602) 542-8056, Fax: (602) 542-8000. [Pref1, Pref2, Pref3, Pref4]

From:

Maya, Autumn

Sent:

Friday, October 02, 2015 9:59 AM

To:

Woods, Dan

Subject:

FW: Linguistica update

Attachments:

Linguistica 22377 receipt.pdf

FYI

From: Green-Wolfe, Katie

Sent: Friday, October 02, 2015 9:58 AM

To: Maya, Autumn

Subject: RE: Linguistica update

Already done for Invoice 22377.

Thank you,

Katie Green

From: Maya, Autumn

Sent: Friday, October 02, 2015 9:54 AM

To: Green-Wolfe, Katle

Subject: FW: Linguistica update

GREAT, LET ME KNOW WHEN THIS IS COMPLETED, WE HAVE ALREADY RECEIVED AN INVOICE

From: Green-Wolfe, Katie

Sent: Friday, October 02, 2015 8:29 AM

To: Maya, Autumn

Subject: Linguistica update

Good Morning,

As discussed I was unable to put the requisition in until the correct line item was added. The order is for a certified OPT interpreter as opposed to a regular OTP interpreter as was on the contract. I entered it into PAZ & waiting for it to be approved. It is now ready for a receipt to be created so I will do that now.

Thank you,

Katie Green
Financial Analyst

Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542.4853 I Fax: 602.542.4882 Katie.Green-Wolfe@azag.gov



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Current Organization: Office of the Arizona Attorney General 🕏

October 2, 2015 9:56:45 AM MST

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Katie Green-Wolfe

Receipt # 0471941 (Approved for Invoice) - Purchase Order # ADSPO13-051017:9

Items

General Items Attachments(1) Notes Summary

Back to PO

Header Information

Receipt Number:

0471941

Receipt Status: 5CA - Approved for Invoke

Receipt Description: 214 min Inv 22377

PO Number:

ADSPO13-051017:9

PO Status:

3PPR - Partial Receipt

Alternate ID:

Department:

CRM - Criminal Division

Location:

Receipt Owner:

Katie Green-Wolfe

**User Created:** 

Katie Green-Wolfe

**Date Created:** 

10/02/2015 08:33:58 AM

SIS - Special Investigation Section

User Last Updated:

Katie Green-Wolfe

Date Last Updated:

10/02/2015 08:36:43 AM

Attachments

Files:

Linguistica-Inv 22377.pdf

Forms:

Item Information

Item #1		Acct	ID: 10646	SGJ# 76SGJ126 / P-2014-070	9 Certified Over the	Phone Tran	slation (Spanish)			
PO Item	Recei	pt Su	mmary (	View Item Receipt History)						
Receipt Method	Unit Cost	ИОМ	Ordered Quantity	Received Quantity Receipt Total(PO Receipts Total)	Returned Quantit Receipt Total(PO Total)		Canceled Quanti Receipt Total(PC Total)		Net Received Quantity Receipt Total(PO Receipts Total)	Remaining Quantity
Quantity	\$1,10	EA - Each	600.0	Received Qty: 214.0(214.0) Qty Adj: 0.0(0.0)	Returned Qty: Qty Adj:	0.0(0.0) 0.0(0.0) 0.0(0.0)	Canceled Qty: Qty Adj:	0.0(0.0) 0.0(0.0) 0.0(0.0)	214.0(214.0)	386.0

# PO Item Receipt Details

Receipt Item #	Receipt Type	Quantity	Comment	Receipt Date
1	Receiving	214,0		10/02/2015 08:34:18 AM

Approval Paths

There are no approval paths found for this receipt.

Received/returned/canceled quantity of receipts in status "5CC - Canceled" and "5CRT - Returned" is ignored when calculating received/returned/canceled quantity for a PO item.

From:

Maya, Autumn

Sent:

Friday, October 02, 2015 9:54 AM

To: Subject: Green-Wolfe, Katie FW: Linguistica update

GREAT, LET ME KNOW WHEN THIS IS COMPLETED, WE HAVE ALREADY RECEIVED AN INVOICE

From: Green-Wolfe, Katle

Sent: Friday, October 02, 2015 8:29 AM

To: Maya, Autumn

Subject: Linguistica update

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Financial Analyst

Katie Green

Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542.4853 I Fax: 602.542.4882

Katie.Green-Wolfe@azag.gov

From:

Maya, Autumn

Sent:

Friday, October 02, 2015 9:54 AM

To:

Green-Wolfe, Katie

Subject:

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Katie Green Financial Analyst

Office of the Attorney General - SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542.4853 | Fax: 602.542.4882

Katie.Green-Wolfe@azag.gov

From:

Maya, Autumn

Sent:

Thursday, October 01, 2015 11:17 AM

To:

Woods, Dan; Edwards, Michael; Griffitts, Frank

Subject:

RE:

K, I'm headed out to SW

From: Woods, Dan

Sent: Thursday, October 01, 2015 11:11 AM

To: Maya, Autumn; Edwards, Michael; Griffitts, Frank

Subject:

Mark will no longer be joining us on the interview panels today.

From:

Maya, Autumn

Sent:

Thursday, October 01, 2015 9:26 AM

To:

Perkovich, Mark; Woods, Dan; Loftus, Charles

Subject:

FW: The AG-Public WI-FI password will be changing today around 3:00 pm to

From: Holtkamp, Ken

Sent: Thursday, October 01, 2015 8:23 AM

To: DL-Office Administrators

Subject: The AG-Public WI-FI password will be changing today around 3:00 pm to

The AG-Public WI-FI password will be changing today around 3:00 pm to

Thank you!

#### Ken Holtkamp

# **Technical Services Manager**



Office of the Attorney General Information Services Section 1275 W. Washington Phoenix, AZ 85007

Desk: 602.542.8061

Ken.Holtkamp@azag.gov