

# LJ CMS – PROGRESS REPORT

Recent Activities  
October 9, 2008 through February 19, 2009

- Presented recommendation report to COT on October 9, 2008
- Presented recommendation report to AJC on October 22, 2008



Recommendations and  
Presentations

- Court Site visits were planned and accomplished for the following courts
- Site visits attended by AmCad representatives, AOC project personnel and key court management and staff

Court Name	Dates
Phoenix Municipal	October 20 – 31, 2008
Surprise Municipal	November 5
Apache Junction Justice	November 6
Pima County Consolidated Justice	November 12
Tucson City Court	November 13
Mesa Municipal	November 14

## LJ Court Site Visits

- Planned and prepared for LJ AJACS Pre-Requirements training sessions
- Conducted LJ AJACS Pre-Requirements training sessions
  - **Week 1**
    - November 18 through November 21
  - **Week 2**
    - December 1 through December 5
  - **Sessions attended by Gap Analysis participants**



## LJ AJACS Pre-Requirements

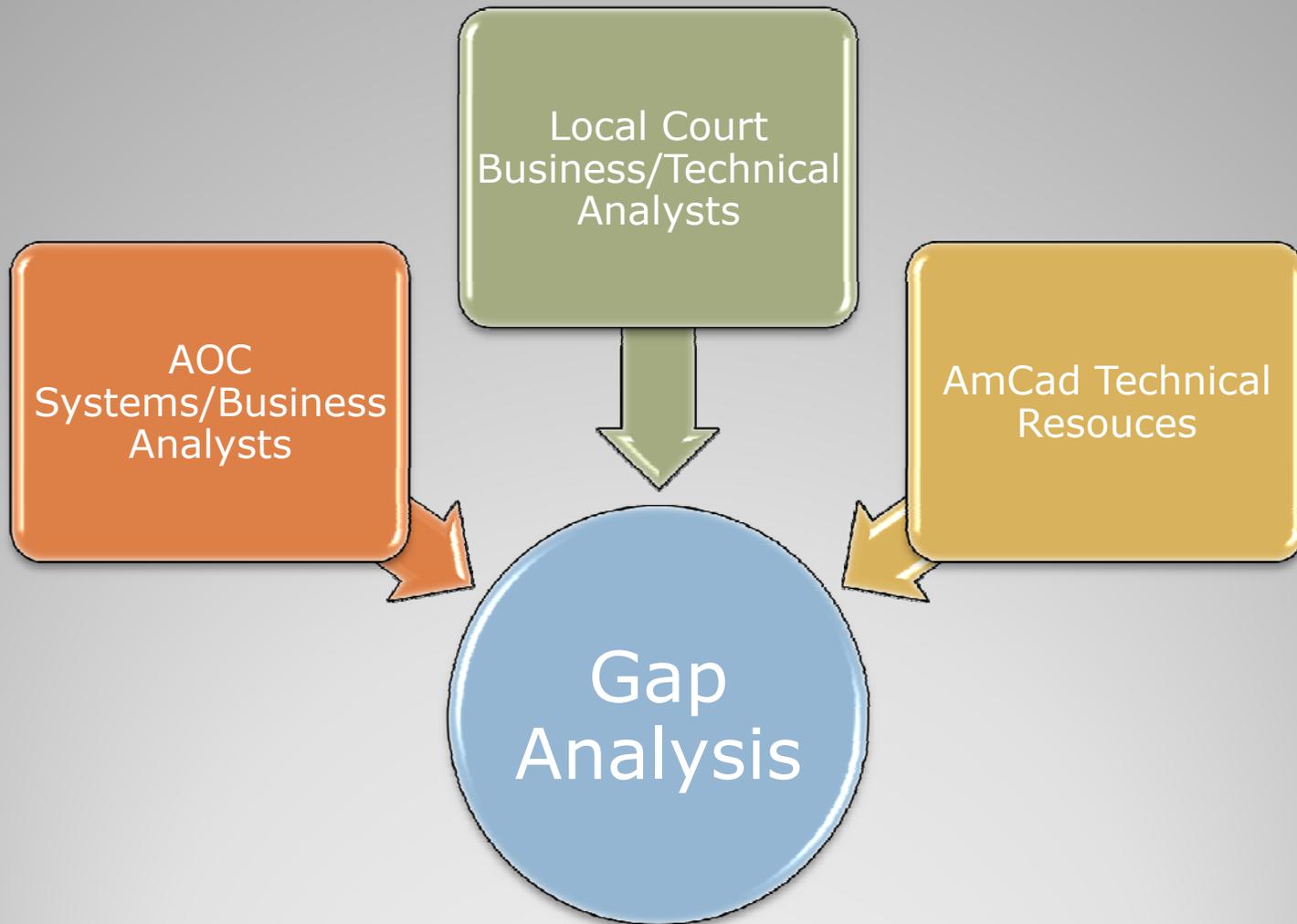
- Initial Gap Analysis activities began on December 8
- First two weeks concluded on December 19
- Two weeks break for holidays 
- Final two weeks began on January 5
- Initial Gap Analysis concluded on January 16

LJ AJACS Gap Analysis

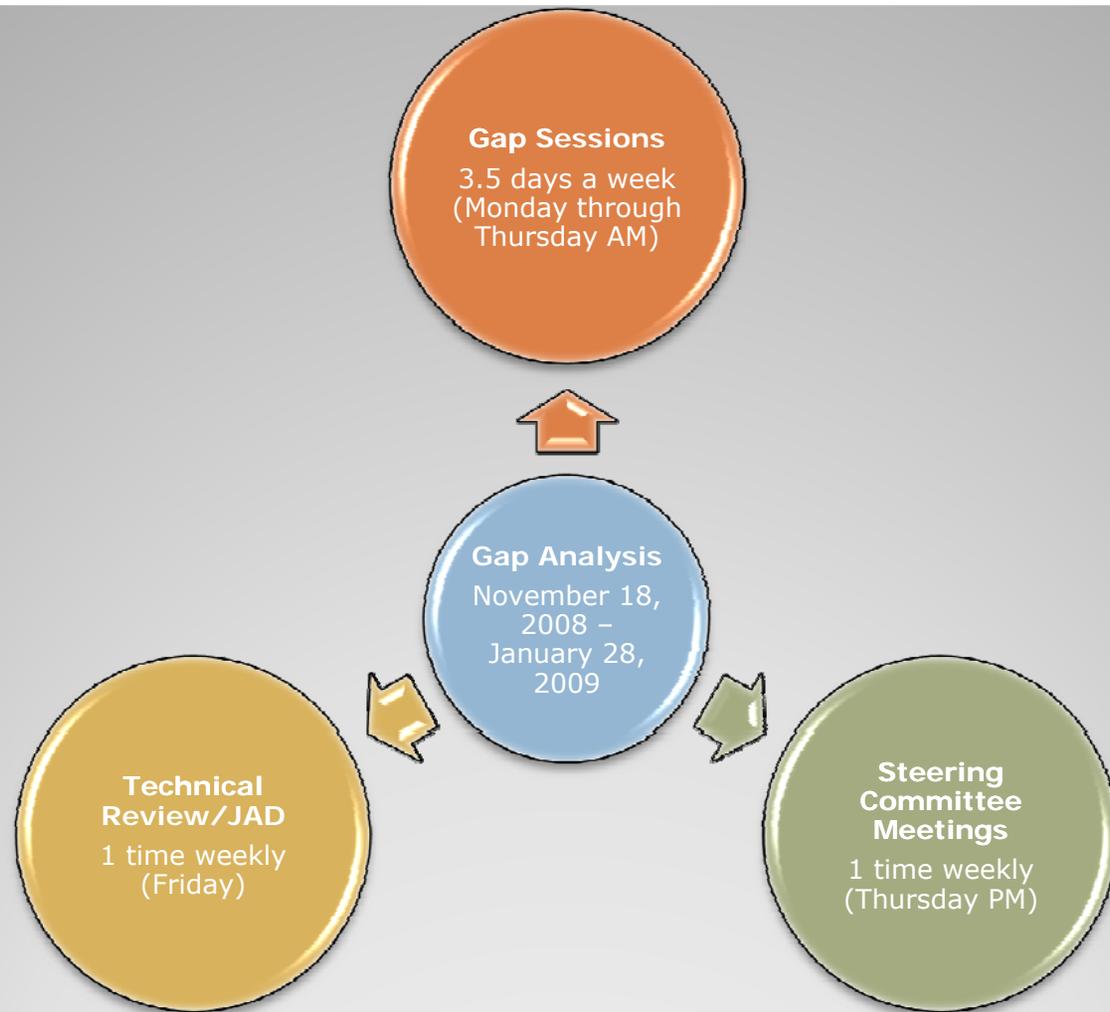
- Extended Gap Analysis activities began on January 20
- Extended Gap Analysis concluded on January 28



LJ AJACS Gap Analysis



## LJ Gap Team Composition



# Gap Analysis Process

AOC Information Technology

- Adele May
- Jim Scorza

Jimmy Siow  
Amy Somma (Friday's only)

AOC Court Services

- Carol Ashton
- Patrick McGrath

AmCad

- April Nettles
- Brian Paap

Mike Pontius

Flagstaff Municipal Court

- Heather Kamin

Mesa Municipal Court

- Lenny Montanaro
- Connie Williams

Phoenix Municipal Court

- Janet Barbeau
- Becky Meitzner

John Overholtz  
Sesh Pilla

Mike Ricuito

Scottsdale City Court

- Randy Kennedy

Surprise Municipal Court

- Ann Grossnickle

Tucson City Court

- Brian Heady
- Becky Williams

Yuma Justice Court

- Mark Madden

# Gap/Design Team Members

- LJ Steering Committee formed
  - Made up of following members:

Jim Scorza, AOC, Committee Chair

Hon. Michael Traynor, Chandler Municipal Court

Don Jacobson, Flagstaff Municipal Court

Cathy Clarich, Glendale City Court

Paul Thomas, Mesa Municipal Court

Marla Randall, Navajo County Limited Jurisdiction Courts

Jennifer Gilbertson, Phoenix Municipal Court

Lisa Royal, Pima County Consolidated Justice Courts

Julie Bower, Tucson City Court

Hon. David Cooper, Yuma Justice Court

**LJ CMS Steering Committee**

- AmCad LJ AJACS Release Candidate 1
- AmCad LJ AJACS Discovery Analysis Documentation
- Creation of new LJ CMS web site:
  - <http://supreme22/ljcms>

**Other Accomplishments**

# AmCad Final Design and Documentation

Requirements  
Traceability Matrix

Internal/External  
Design Document

Interface Design  
Document

Data Conversion  
Strategy Document

System Design Plan

Baseline LJ AJACS Development

Testing

Conversion and Configuration

Pilot Training and Implementation

On the Horizon



It's **QUESTION TIME!!**

A central graphic on a light green background. At the top is a black question mark with radiating lines above it. Below the question mark are three circular icons, each containing a black stick figure with large eyes, appearing to be speaking or asking a question. Below the icons, the text "It's **QUESTION TIME!!**" is written in a bold, black, sans-serif font.