

Pima County Superior Court FARE Implementation Status Report

Status Report Date:

August 2, 2017

Distribution:

- ❖ Pima County: Patricia M., Allen W., Sean A., Susan C., and Ron O.
- ❖ AOC: Steve H., Candace A, Brittany P., and Laura R.
- ❖ Shared Pima County/FARE webpage*

Discussion Points/Decisions:

- A conference call was held on August 2nd and present on the call were: Pima County – Patricia M. and Allen Wheeler.; AOC – Steve H. and Laura R. The group discussed the Business Requirements for AGAVE for FARE Implementation document that Steve and Laura sent Patricia in mid-July. Patricia may set a follow-up meeting next Wednesday, August 9th to discuss next steps.

Parking Lot: No items at this time.

Next Steps/Tasks

Task/Step	Responsible	Projected Date of Completion	Completion Status
Begin drafting of first BPR documents	PCSC	5/26/2017	In progress
Create a Q&A document	FARE	4/24/2017	In progress/as needed
Restricted address data given to Patricia for review	Sean	8/2/2017	Done
FARE Max_Min document approved by Ron	Patricia	8/2/2017	Done
Question to be answered – if address is ordered restricted, does that mean address and address updates cannot be sent to DW and Conduent for noticing?	PCSC	7/1/2017	Done
Set weekly BPR and check in meetings	PCSC	5/26/2017	Done
Begin drafting project plan	FARE	4/24/2017	Done
Copy of PCSC/FARE notices sent to PCSC for review	FARE	5/22/2017	Done
Patricia to set meeting date and time with PCSC staff re: charge table; Laura will then set a conference call line	Patricia; Laura	5/17/2017	Done
Send AJACS docs we showed them to them	FARE	4/24/2017	Done
Send Financial Example document	FARE	4/24/2017	Done
Send look-up tables	FARE	5/16/2017	Done
Send PCCJC charge table	FARE	4/24/2017	Done
Send statewide charge table	FARE	4/24/2017	Done
Set biweekly check in meetings	FARE Patricia	5/26/2017	Done
TTEAP Waiver examples to shared webpage	FARE	5/5/2017	Done

*Located at <http://www.azcourts.gov/courtservices/Consolidated-Collections-Unit/FARE/AOCFARE/AOCFARE-PIMA-COUNTY-SUPERIOR-COURT>