Johnson City PD

Milestones Completed Last 7 Days:

- LPR permits received from TDOT; 20-30 LPR scheduled for install the week of 4/27/26.
- 11 Solar PTZ installed over the last 10 days!

Location Name	Install Completed Date
PTZ#044 [redacted]	4/15/2026
PTZ#060	4/15/2026
PTZ#073	4/15/2026
PTZ#059	4/15/2026
PTZ#051	4/14/2026
PTZ#048	4/14/2026
PTZ#061	4/14/2026
PTZ#045	4/13/2026
PTZ#047	4/13/2026
PTZ#065	4/13/2026
PTZ#003	4/13/2026

Critical Next Steps:

- Choose possible city/private locations to capture TDOT intersections where possible.
- Continue to work on any outstanding private prosperity permissions and send to Cali, or upload in the Planning Portal.

Risks/Asks:

- DOT Live Video blocked (57 PTZ in limbo with TDOT permitting process paused)

HW Install At Risk
Estimated Completion Date: 2026

Action Item	Planning/Permitting	Installed
LPR	68	77
Video	85	64
Shot Detection	0	205
Trailers	0	2

Hardware and FlockOS Training On Track

Action Item	Notes/Next Steps	Status
Training Plan Established	Done.	Complete
Administrator	On-site 3.31 will do admin refresher as needed	Complete
End User	On-site 3.31 for any user questions	Complete
Specialized	On-site 3.31	Complete

Items Completed Last 7 Days:
On-site 3.31 Items to cover include:

- Network audits
  - Go over Zones with Detectives; as far as I know, they aren't using the Alert settings overrides to separate

NCIC/CHL hits by Zone yet

- Follow up on Audit Review Assistance feature - my guess is that he'll still have 75+ reviews to sort through
- Making sure they have Home views on all of the new PTZ cameras installed over the past couple of months
- Go through Audio "Nearby Plates" and Investigations "Plate Swaps" so see if they've been using those at all

FlockOS At Risk
SLA Date: 12/31/26
Estimated Completion Date: 5/28/2026

TaskRay Project Link		
Google Doc Notes		
Action Item	**Notes/Next Steps**	**Status**
FlockOS Configuration and Set-Up	SSO, Map attachments, Real Time Routing, custom ESRI layers, Mobile live location	Complete
CAD Integration	Pulsiam has received the schema from Flock and is reviewing them internally	On Track
VMS Integration(s)	ETSU-owned Genetec cameras will remain out of scope for FlockOS and be monitored on a separate RTCC screen, while traffic cameras (via Avigilon) are still planned for integration, with a lightweight VPN proposed to address firewall constraints	On Track
Partner API Integrations	AVL (Axon/Cradlepoint)	Complete
Flock911	On hold until August, pending the RTCC buildout.	Not Started

TaskRay Project Link		
Google Doc Notes		
Community Partnership Program	Community Website completed. Gateway delivered to Methodist church; follow up after Easter.	On Track

Nova On Track
SLA Date: 12/31/26
Estimated Completion Date:

TaskRay Project Link:		
Google Doc Notes		
Action Item	**Notes/Next Steps**	**Status**
Nova Configuration and Set-Up		Complete
OSINT Set-Up		Complete
Phase 1	BWC/Maps completed, Pulsiam has received the schema from Flock and is reviewing them internally, Justis is currently going through and testing the store procedures for RMS	On Track
Phase 2	Citations being worked on with RMS, JMS deprioritized until other integrations completed, Forensics NIBIN and Data ETSU not yet in scope for engineering	On Track

Training	9/11 - OSINT, Mike Adams et al. 11/19: OSINT, General 2/12-Office Hours	On Track

Blocked/Off Track - something is blocking us from progressing toward implementation.
At Risk - In process, but at risk of missing our intended delivery date.