

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: June 6, 2024

Meeting Date: June 10, 2024

Submitted By: Dan Milam

Department: Information Technology

Signature of Elected Official/Department Head:

Dan Milam

Court Decision: <small>This section to be completed by County Judge's Office</small>

June 10, 2024

Description:

Consideration and Approval of Records baseline Completion and Acceptance

(May attach additional sheets if necessary)

Person to Present: Dan Milam

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 10 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

- County Attorney IT Purchasing Auditor
 Personnel Public Works Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Records Baseline Completion and Acceptance

Johnson County Sheriff's Office

1102 E. Kilpatrick Ave, Cleburne, Texas 76031

Records Baseline Completion

The purpose of this Task Completion Report is to document the successful delivery of a Records Baseline to the Johnson County Project Task Team in support of using the Records Baseline to establish 21 additional law agencies within their own tenants:

1. Alvarado ISD
2. Joshua ISD
3. Keene ISD
4. Rio Vista ISD
5. Venus ISD
6. Johnson County Constable Office 1
7. Johnson County Constable Office 2
8. Johnson County Constable Office 3
9. Johnson County Constable Office 4
10. Johnson County District Attorney's Office
11. Johnson County Attorney's Office
12. Johnson County Sheriff's Office
13. STOP Special Crimes
14. Alvarado PD
15. Cleburne PD
16. Godley PD
17. Grandview PD
18. Joshua PD
19. Keene PD
20. Rio Vista PD
21. Venus PD

Scope and Services

The Johnson County Project Task Team requested the following development of schemas to support a Records Baseline to support RMS use in Johnson County:

- Arrest
- Citations
- DIC Forms
- Incident Report
- Master Name
- Master Property
- Master Vehicle
- Property & Evidence
- Pseudonyms/Restricted Persons
- Pursuits
- Racial Profiling
- Supervisor Review
- Use of Force

The schemas identified above were built based on the feedback and direction provided by the Johnson County Project Task Team and have been reviewed with Lieutenant Dupre, Lieutenant George, and Lieutenant Wickson.

The parties agree that the status of task(s) above is correct.

SOMA Global

Johnson County Sheriff's Office

Signature:

Signature:

Michelle Tipton

Name: Michelle Tipton

Name:

Title: SOMA Global, Inc. SVP, Finance

Title:

Date: 5/1/2024

Date: