Kansas Criminal Justice Information System (KCJIS) Committee

November 12, 2019, 1:30pm – 3:30pm

OJA, Room 269, Topeka

Approved

Committee Members in Attendance:

Moore, Leslie, KBI, Chair – **Present**

Burns-Wallace, DeAngela, Secretary KS DofA, Co-Chair - **Present**

Grassl, Brandy, APCO – **Present**

Sage, Bob, KACP –

Norris, Amber, KCDAA – **Present**

Douglas Hamilton, KADCCA –

O'Brien, Kelly, OJA -

Oehm, Jim, Capt KHP (Don Cathey/KHP Proxy) - **Present**

Soldan, Roger, Sheriff, KSA – **Present**

Sass, Harold, (Jill Cusick/proxy) DOC -

Others in Attendance: Carla Boesker/KHP (phone); Joe Mandala/KBI; Scott Ekberg/911 Coordinating Council; Steve Clark/WPD (phone).

KCJIS Committee Call to Order:

The meeting was called to order by the Chair Leslie Moore.

Quorum Verified.

No Guests

Business

Chair Report:

Introduction of Brandi Grassl, 911 Director for Labette County as the new APCO representation on the committee.

Leslie Moore – (Handout) Review of the September Committee Meeting Minutes. Motion to approve the September Minutes by Sheriff Soldan. Seconded by Don Cathey. Motion is approved.

KCJIS Newsletter is from the KCJIS Committee and should have articles from all members, not just KBI and KHP. The Newsletter should represent the whole KCJIS community. Leslie

encouraged everyone on the Committee to report information from their agencies and organizations to make the Newsletter more robust.

Treasury Report:

Heidi Schneider has resigned from APCO and the committee and we need a new Treasurer. Chief Sage, not in attendance, was nominated by Amber Norris; Seconded by Sheriff Soldan. Chair Leslie Moore requested to contact Chief Sage to agree to the appointment before a vote.

Leslie provided the treasury report. As of September, the beginning balance was $4,137.35. The Conference brought in $13,575 from registration fees. Expenses from the conference were $15,451.49. That leaves a balance of $2,260.86 in the account.

Reminder we will raise the registration fees next year, so we don't go below zero. In addition to the conference we use this money to purchase retirement plaques for the committee members

Director Report:

David Marshall (Handout) – Director Marshall was not in attendance.

NG911 Update

Scott Ekberg, 911 Coordinating Council

Last update was March 2018. At that point there were 79 PSAPs on the statewide network. As of this meeting there are 92 PSAPs with additional 3 locations signed up. There are 105 eligible. The Mid-America Regional Council (MARC) region is not eligible because of the cross-border relationship. The programs are kept in alignment for the MARC region so there can be an interface between the 2 networks for interoperability. MARC region is in the Kansas City Metro Area for both Kansas and Missouri counties that do more than 911. The counties in the MARC region are Leavenworth, Wyandotte, Johnson, Miami, Douglas and Atchison on the Kansas side.

Of the 11 remaining PSAPs, hope to pick up one (1) on Friday. Five (5) of the eleven (11) are using a hosted solution, which is the same as the MARC region solution. The rest are on stand-alone legacy systems. They will either migrate or be forced to move to NG911 as their systems age out.

All PSAPs on the statewide system have been migrated to AT&T nationwide ESI net, which is the emergency services IP network. It is the foundational element to NG911. The first thing it changes is the way calls are routed based upon caller's location instead of address or tower. Benefits include faster call time because rings immediately and no delay. Cuts off 6-12 seconds per call. The second thing it changes is the line between area codes no longer exists. Calls will transfer anywhere in the state and allow data information to be preserved with the calls. Still working on the change in the routing system and expect to go live with geospatial call routing in Hutchinson this month then start rolling out to all PSAPs by the end of the year.

Statewide aerial imagery is done every three years. The information is available to any governmental entity. The imagery can be provided in several different formats.

Rapid Deploy is in the next big project that is in the beginning stages of rolling out in two phases. Phase one includes deploying a product called Radius Plus that is a tactical mapping package that will roll out first in January. Radius Plus will include overlay of weather, road outages, traffic and other features over the call display map so PSAPs have situational awareness. Can toggle on and off. It also adds the ability to request location of the device calling by sending a text message to the phone. It responds back with the coordinates of the phone to the PSAPs.

Phase 2 will be deployed in parallel with phase one but will take a little longer. The product, called Nimbus, is a fully functional cloud-based CAD program. It will give all PSAPs CAD. Several PSAPs have no CAD today. Nimbus will be able to share CAD data statewide, which will be a big benefit for multi-jurisdictional situations. The Nimbus project is much bigger than the mapping project. It will incorporate Radius Plus so will allow 2-way text messages and will provide real-time translation for foreign languages. Nimbus also provides a mobile app for first responders to use to add notes, video, photos, or waves to the call that makes the information available to the dispatcher. Nimbus has the ability to include CJIS and KCJIS operability, so will be coming to Committee members for certification. The product is already certified by federal CJIS.

KHP Update

Captain Oehm did not provide any updates on projects for Don to report.

Carla Boesker reported that agencies need to remember to pack the records for audit purposes. Every alias needs to be added to a record. The other issue is agencies need to remember to use the proper format on attention line on III when requesting a record. Don added that agencies need to remember that event logging needs to be done on Open Fox.

Sub-Committee Reports:

There were no sub-committee meetings to report on.

Project Updates:

Joe Mandala, KBI

NLETS - Technical Operations Committee - Discussion topics included: RAND/Log Data; Identity, Credentialing, and Access Management (ICAM); N3G Update; Fedramp and CJIS Compliance; Stylesheets; ORI Validation on Responses; Non-Criminal Justice PSAPs and ALQ/ALR keys; US CBP Crossing Data; YQ/YR Confirmation Issue;

Board Meeting - Other than general business or Committee Business, the only item of potential interest to KCJIS that came out of the Board Meeting was that the Nlets Board selected a new Executive Director. The current ED, Steve Correll, is retiring in December. The new ED will be the current Deputy ED, Frank Minice.

KBI Projects - Civil Fingerprint System - Core functionality is completed, and "smoke testing" is underway. User testing is scheduled to begin mid-November (soon). The external portal is planned to go live by the end of the calendar year. Livescan vendor Idemia has begun their rollout of modifications to their end point systems to allow for automation of civil fingerprint submissions. Livescan vendor Crossmatch will be able to "flip the switch" on already-existing automation functionality for civil submissions when we are ready.

KIBRS Replacement - Process analysis continues current state for the IBR unit is complete, and future state has begun. Detailed plan submission to KITO expected prior to the end of the calendar year. Development and execution planned for Q1 2020.

AFIS/ABIS - Feasibility Study approved. RFP process has been engaged. Planning contract completion by July 1, 2020, followed by project initiation. Note that for local agencies, we plan on fulfilling the request from the needs assessment to provide a master purchasing contract for livescans, separately from the project itself.

DNA Databank Project - RFP process currently underway; responses received and being evaluated. Selection should be made before the end of the year. DNA pre-log for local agencies will be affected.

Central Message Switch Replacement - Currently a pre-planned project, has not been submitted.

KCJIS Circuits - AT&T Meetings

These meetings have continued. We have discussed:

1) Moving the CJIS Circuits onto the DHS critical infrastructure Telecommunication Service Priority (TSP) system, authorizing them to receive priority treatment for service. We need to work through OITS on this.
2) Cost estimates for providing backup cellular functionality at all CJIS circuit locations; designed so that if a router goes down, service would switch to the cellular network. We are waiting for updated coverage maps from AT&T. (This is functionality that is built into the Nlets network.)
3) Cost estimates, at least order of magnitude, for moving off of the fractional T-1 network and onto a switched Ethernet dedicated network. I have requested costing for providing something similar to what E911 has done, but with some technical differences based on specific needs.

Outages - We have worked with OITS to assist them with developing notification procedures for outages. These updated procedures were put into place by the first week of October and seem to be operating as expected. This has increased our visibility into events happening across the network; the OITS network director was aware that their high priority incident management process needed to be reworked and made it a priority after the August 8th outage. Because of the response from OITS, and the development of this process, I did not develop a letter of concern for the CITO, as it seemed that from an inter-agency perspective the bulk of the issue had been resolved.

Since the outage on August 8th, there have been four circuit outages that we are aware of, all of them limited to single sites, and of relatively brief duration (several minutes). One of these

outages was caused by equipment installations. The other three were caused by circuits going down. Note that the new notification system with OITS did not go into effect until the first week of October.

11 October – Decatur County SO, Oberlin (AT&T)

15 October – Wilson County SO, Fredonia (AT&T/Centurylink)

16 October – Neosho County Communications Center, Erie (AT&T)

17 October – Smith County SO, Smith Center (equipment installation, agency)

I remain concerned at the relatively regular rate of outages but am glad that we are receiving the notifications.

Circuit Disconnections - As discussed with the Committee previously, KBI has begun the process of disconnecting circuits that are not in use by local agencies. When disconnect notices were sent out, and the removal of the circuits were imminent, some few agencies changed their minds, and asked us to remove them from the list (3). We have issued 13 disconnect notices through OITS. Line fund projections had accounted for this potential, however, and anticipated an *actual* disconnect number of 13 circuits.

OITS has informed us that billing will continue for these circuits through October, which will reduce the anticipated savings from these disconnections. AT&T requires a 30-day delay prior to disconnection of service, and it is unlikely that service charges will be prorated from OITS. I would therefore anticipate that we will recoup costs beginning in November instead of October. This will adjust the total annual line fund projection amount by approximately $5,533 to the negative, which is an annualized impact of roughly -2.04% from projected amounts. This leaves us with an overall projected cost savings of approximately $44,262 from unused circuit disconnections.

The meeting was adjourned at approximately 3:15pm.

The next KCJIS Committee meeting will be January 13, 1:30pm at OJA, Room 269.