



# City of Grand Island

Tuesday, June 24, 2014

Council Session

## Item G-20

**#2014-183 - Approving Acceptance of Database Sharing Subgrant  
with the Nebraska State Patrol**

Staff Contact: Steven Lamken

# Council Agenda Memo

**From:** Steven Lamken, Police Chief  
**Meeting:** June 24, 2014  
**Subject:** Acceptance of Database Sharing Subgrant  
**Item #'s:** G-20  
**Presenter(s):** Steven Lamken, Police Chief

## Background

The Police Department has been working cooperatively with the Nebraska State Patrol (NSP) on the development of a project to allow the integration of our Records Management System (RMS) into the State Fusion Center (NFIN) database. The NSP has received a \$30,000 grant that is to be used for a consultant to develop the interface between our RMS and NFIN. The NSP wishes to make the Grand Island Police Department a subgrantee for the purposes of paying the consultant, which is Spillman Inc., our RMS software provider.

## Discussion

The Police Department has been working cooperatively with the Nebraska State Patrol (NSP) on the development of a project to allow the integration of our Records Management System (RMS) into the State Fusion Center (NFIN) database. The purpose of this is to enhance information sharing by providing other authorized law enforcement agencies to access our RMS database. The NFIN system is designed to host different law enforcement RMS systems around the State and allow information sharing statewide. The integration of the Police Department's RMS into NFIN would be a benefit to our department and law enforcement in Nebraska.

The NSP has received a \$30,000 grant that is to be used for a consultant to develop the interface between our RMS and NFIN. The NSP wishes to make the Grand Island Police Department a subgrantee for the purposes of paying the consultant to develop the interface between our RMS and NFIN. The Police Department uses a proprietary RMS software provided by Spillman Inc. Spillman will serve as the consultants to the project as a sole source vendor.

The purpose for the subgrant is to allow the Police Department to contract with Spillman for the interface development. Neither the Fusion Center nor NSP have any contractual relationship with Spillman. The Police Department will coordinate the project with Spillman and will be serving primarily as a pass through subgrantee for the payment of the \$30,000 in grant funds to Spillman.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

### **Recommendation**

City Administration recommends that the Council approve the Police Department to accept the subgrant of \$30,000 from the Nebraska State Patrol for the purpose of paying Spillman, Inc. to serve as consultants for the integration of the Department records management system software into the state NFIN system.

### **Sample Motion**

Move to approve the Police Department to accept the subgrant of \$30,000 from the Nebraska State Patrol for the purpose of paying Spillman, Inc. to serve as consultants for the integration of the Department records management system software into the state NFIN system and the Mayor sign the subgrant agreement.

**FY13 Office of Violence Prevention Program  
Nebraska State Patrol Funding Application**

**CHECKLIST**

- Cover Sheet (signed by authorized official, i.e, mayor, county commission chair).
- Project Activity Plan
- Project Timeline
- Budget Pages
- Budget Narratives (attach on separate pages)
- Certified Assurances (signed by authorized official, i.e., mayor, county commission chair)
- EEOP Form (signed by authorized official, i.e., mayor, county commission chair)

Return application kit by 5 p.m. (CST) on **xxxxxxx, 2014** to:

Jeannine Davison  
Nebraska State Patrol  
Box 94907  
Lincoln, NE 68509

**DRAFT**



**NEBRASKA STATE PATROL  
GANG REDUCTION INTELLIGENCE PROGRAM  
GRANT APPLICATION**

|  |  |  |
|--|--|--|
| <b>1. Applicant Name:</b><br>(Agency/Organization)<br>The applicant <u>must</u> be the agency that will receive and disburse the grant funds.  | Name: Grand Island Police Department   | Telephone (308)385-5400<br>Fax (308) 385-5398          |
| <b>2. Federal Employer ID # of Applicant:</b><br>The Federal Identification Number must be the nine digit number of the applicant.   |  | <b>DUNS # of Applicant:</b>                            |
| <b>3. Address:</b>   | 111 Public Safety Drive, Grand Island, NE 68801<br><br>( Please include last four digits of zip code)                                      |  |
| <b>4. Project Title: Gang Reduction Intelligence Program</b>   |  |  |
| <b>5. Project Director:</b><br>(Receives all grant correspondence)   | Name: Steven Lamken  | Telephone (308)385-5400<br>#2201<br>Fax (308) 385-5398 |
|  | Email :slamken@gipolice. org   |  |
|  | Address: 111 Public Safety Drive, Grand Island, NE 68801<br><br>( Please include last four digits of zip code)                             |  |
| <b>6. Project Coordinator:</b><br>(Contact Person)   | Name: Dean Elliott   | Telephone (208) 385-5400<br>Fax (308) 385-5398         |
|  | Email: dellott@gipolice.org  |  |
|  | Address: 111 Public Safety Drive, Grand Island, NE 68801<br><br>( Please include last four digits of zip code)                             |  |
| <b>7. Fiscal Officer:</b><br>(Cannot be Project Director)  | Name: Jaye Monter  | Telephone (308) 385-5400 #169<br>Fax (308) 385-5565    |
|  | Email: jayem@grand-island.com  |  |
|  | Address: 100 East 1 <sup>st</sup> Street, P.O. Box 1968, Grand Island, NE 68802-1968<br><br>( Please include last four digits of zip code) |  |
| <b>8. Authorized Official:</b><br>(NOTE: The authorized official would include: county board chair, mayor, city administrator, state agency director, chair or vice-chair of non-profit agency.) | Name: Jaye Vavricek  | Telephone (308)385-5400 #109<br>Fax (308)385-5465      |

Email:mayor@grand-island.com

Address:100 East 1<sup>st</sup> Street, P.O. Box 1968, Grand Island, NE 68802-1968

( Please include last four digits of zip code)

[funds available July 1, 2014 – June 30, 2015]

**9. Proposed Project Period:**

From: July 1, 2014

To:June 30, 2015

**10. Proposed Project Summary:**

Violent crimes in communities such as Grand Island, Nebraska are sometimes associated with gang activity. In an attempt to better detect and deter gang incidents, the Gang Reduction Intelligence Project (GRIP) proposes to increase intelligence information available to Grand Island police officers and federal, state, and local law enforcement agencies.

During the past several years, gang incidents in Grand Island decreased due to aggressive enforcement by the Grand Island Police Department (GIPD). One of the enforcement strategies used by GIPD is to collect, analyze and disseminate intelligence information about gang-related incidents. Regular intelligence-sharing meetings occur between the GIPD, law enforcement from surrounding communities, Health and Human Services, Probation, Homeland Security, VA Hospital, and Hall County Corrections. The GIPD database used to collect and store gang-related intelligence information is a stand-alone system and limited to local area activities. As a result, it is difficult for GIPD to identify local area gang activities associated with those occurring in other geographical areas. Conversely, criminal justice agencies outside of Grand Island are unable to associate their gang incidents with those in the Grand Island area.

The Nebraska Fusion Information Network (NFIN), a statewide, electronic information-sharing solution, resides within the Nebraska Information Analysis Center (NIAC). The NIAC, housed by the Nebraska State Patrol, collects, analyzes, and disseminates intelligence information via NFIN on a statewide basis. Unfortunately, information held in the GIPD database is not linked to the NFIN database.

These intelligence gaps will be closed as the Nebraska Information Analysis Center (NIAC) and the GIPD join forces to share intelligence information related to gang activities and associated crimes. If successfully funded, GRIP will support consultant costs to integrate the GIPD Records Management System (RMS), which includes the department's case investigation information, into NFIN. Funds will be subgranted to GIPD to secure contract services from a vendor to extract GIPD's gang database. After the conversion is complete, training in the use of NFIN will be offered to GIPD officers and their crime analyst by NIAC personnel. A standard memo of understanding between the GIPD and NIAC will be created to document the conditions of sharing information within NFIN.

Once the link between GIPD and NFIN is in place, officers can rely on more comprehensive intelligence information to guide their enforcement actions to address problem crime areas, or "hot spots." The number of gang-related intelligence records will increase from 367 to approximately 1,667, including records on 375 gang members. Analytical products supplied through the GIPD and NIAC will encompass both local and any related statewide information pertaining to gang activities. Because of this intelligence-led policing method, officers will have increased opportunity to identify and apprehend those who are involved in illegal activities related to gangs.

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|---|--|
| <p><b>11. Area(s) Served by Project: (Statewide, Counties, Cities, Neighborhoods)</b></p> <p>Grand Island and Statewide</p> | <p><b>12. List the agencies who are significant partners in this project:</b></p> <p>Nebraska State Patrol</p> |
|---|--|

|   |  |
|---|--|
| <p><b>13. Type of Agency:</b></p> <ul style="list-style-type: none"> <li><input type="radio"/> State Agency</li> <li><input checked="" type="radio"/> Unit of Local Government</li> <li><input type="radio"/> Private Non-Profit</li> <li><input type="radio"/> Native American Tribe or Organization</li> <li><input type="radio"/> Technology</li> <li><input type="radio"/> Other</li> </ul> | <p><b>14. If Awarded, These Funds Will:</b></p> <ul style="list-style-type: none"> <li><input type="radio"/> Create New Service/Activity</li> <li><input checked="" type="radio"/> Enhance Existing Program</li> <li><input type="radio"/> Continue Existing Program</li> <li><input type="radio"/> Technology</li> <li><input type="radio"/> Other</li> </ul> |
|---|--|

|  |
|--|
| <p><b>15. A violence prevention plan (incorporated in the county's or community's Comprehensive Community Juvenile Services Plan) is on file with the Crime Commission. :</b></p> <p><input checked="" type="radio"/> Yes   <input type="radio"/> No</p> |
|--|

If Yes, please indicate when current plan expires:

Expires June 30, 2015

If No, please explain progress in completing the plan:

**16. Is the proposed program a model, best-practice, evidence-based, or promising practice program?**

Yes  No

**17. How many will be served:** 1.9 million, including 49,989 in Grand Island, NE



**NEBRASKA STATE PATROL  
BUDGET SUMMARY**

| Category                           |                  |              | Total Project Cost |
|------------------------------------|------------------|--------------|--------------------|
|                                    | Requested Amount | Match Amount |                    |
| A. Personnel                       |                  |              |                    |
| B. Consultants/Contracts           | \$30,000.00      |              | \$30,000.00        |
| C. Travel                          |                  |              |                    |
| D. Supplies/<br>Operating Expenses |                  |              |                    |
| E. Equipment                       |                  |              |                    |
| F. Other Costs                     |                  |              |                    |
| TOTAL AMOUNT                       | \$30,000.00      |              |                    |
| % Contribution                     |                  |              |                    |

**CERTIFICATION: I hereby certify the information in this application is accurate and, as the authorized official for the project, hereby agree to comply with all provisions of the grant program and all other applicable state and federal laws.**

|  |
|--|
| <b>Name of Authorized Official:</b> Jay Vavricek               |
| <b>Title:</b> Mayor  |
| <b>Address:</b> 100 East 1 <sup>st</sup> Street, P.O. Box 1968 |
| <b>City, State, Zip:</b> Grand Island, NE 68802-1968           |
| <b>Telephone:</b> 308-385-5400 #109                            |
| <b>Signature:</b>  |
| <b>Date:</b>   |

(\* NOTE: The authorized official would include: county board chair, mayor, city administrator, state agency director, chair or vice-chair of non-profit agency.)

**CATEGORY B – CONSULTANTS AND CONTRACTS**

|  |  |  |                     |                       |  |
|--|--|--|---------------------|-----------------------|--|
| <b>1. PURPOSE:</b> To extract information from Grand Island Police Department’s Records Management System for integration with the Nebraska Fusion Information Network |  |  |                     |                       |  |
| <b>2. TYPE OF CONSULTANT:</b> Integrated Public Safety Software  |  |  | ● <b>Individual</b> | ✳ <b>Organization</b> |  |
| <b>3. CONSULTANT FEES:</b> 200 Hours x \$150/Hour  |  |  |                     |                       |  |

|                   | Rate  | # Hours | Amount Requested | Applicant’s Match | Total Cost |
|-------------------|-------|---------|------------------|-------------------|------------|
| Preparation Fees  | \$150 | 200     | \$30,000         | \$                | \$30,000   |
| Presentation Fees |       |         | \$               | \$                | \$         |
| Travel Time Fees  |       |         | \$               | \$                | \$         |
| <b>Total</b>      |       |         | \$               | \$                | \$         |

|  |  |        |          |     |          |
|--|--|--------|----------|-----|----------|
| <b>4. TRAVEL EXPENSES:</b>                                   |  |        |          |     |          |
| a. Mileage   |  |        |          |     |          |
| Total Miles  |  | X .565 | \$       | \$  | \$       |
| b. Air Fare  |  |        |          |     |          |
| From   |  | to     | \$       | \$  | \$       |
| From   |  | to     | \$       | \$  | \$       |
| c. Meals   |  |        |          |     |          |
| # of days  |  | X\$    | \$       | \$  | \$       |
| # of days  |  | X\$    | \$       | \$  | \$       |
| d. Lodging   |  |        |          |     |          |
| # of nights  |  | X\$    | \$       | \$  | \$       |
| # of nights  |  | X\$    | \$       | \$  | \$       |
| e. Other Costs ( Must Also Be Explained in Budget Narrative) |  |        |          |     |          |
|  |  | \$     | \$       | \$  | \$       |
|  |  | \$     | \$       | \$  | \$       |
|  |  | \$     | \$       | \$  | \$       |
| <b>5. TOTAL COST:</b>  |  |        | \$30,000 | \$0 | \$30,000 |

## **CONSULTANTS AND CONTRACTS BUDGET NARRATIVE:**

### **GIPD Gang Data Integration, Total Requested Funds = \$30,000**

Sole source procurement will secure the services of Spillman Technologies to create an interface between the Grand Island Police Department's (GIPD) gang database and the Nebraska Fusion Information Network (NFIN). Spillman Technologies designed and maintains the existing GIPD gang database and their participation in this project will alleviate the need to familiarize another company with existing technology. Specific services to be provided through the contract include:

- Export of data in the GIPD gang database to a location for retrieval by NFIN
- Provide guidance about the exported data
- Provide adjustments as needed to facilitate the import of data into NFIN

Funds to support this activity will be subgranted to GIPD, who will in turn, contract for services from Spillman Technologies. Sole source procurement will be made, requiring the GIPD to provide a cost analysis indicating no other vendor can provide the desired commodity or service.

It is anticipated \$30,000 (200 hours at \$150/hour) will support the costs associated with the services received.

### **Gang Information Data Entry Overtime, Total Requested Funds = \$2,600**

Because of how GIPD's existing gang information is formatted, there is no economical method to extract approximately 1,300 records for integration with NFIN. To ensure these records are available in NFIN, \$2,600 is budgeted to support overtime costs for GIPD support personnel to enter the information manually. This cost will be faster and cheaper than contracting with the database developer to perform a one-time extract of the existing information.

Funds for this data entry function will be subgranted to the GIPD, who will reimburse their employees based on their actual salary. It is estimated three minutes is needed to enter each of the 1,300 records, for a total of 65 hours. An hourly rate of \$40 (including salary and benefits) is used to project a total cost of \$2,600 (65 hours x \$40/hour).

Funding in this category supports the 2012-2015 Hall County Comprehensive Juvenile Services Plan.

Priority 3 – A continuum of cost effective evidence-based programs, policies and practices for **gang members** and their parents.

3.4 Coordinate and identify targeted suppression strategies for serious and chronic offenders. (For example, school resource officers, GIPD Gang Unit, and identification system)

**How project will impact proposed problem?**  
**(Limit 1-4 pages)**

Please explain how the project will impact the proposed problem:

- Clearly identify how the proposed project will impact the proposed problem. Be sure to include research used to gather conclusions of impact.

To improve law enforcement's ability to affect gang-related crime, the Gang Reduction Intelligence Program (GRIP) will be implemented. With completion of the project, law enforcement agencies in the Grand Island area will have access to increased intelligence information for use in forming their policing strategies. The number of gang-related intelligence records in NFIN will increase with the addition of the Grand Island Police Department's (GIPD) Records Management System (RMS) data. Project activities will establish the infrastructure and training needed for the integration of the (GIPD) gang database into NFIN. Upon completion of data integration, all NFIN users will be able to access, collect, analyze and exchange actionable intelligence electronically. Ultimately, all agencies with access to NFIN will have increased gang information available for use in planning enforcement. Their efforts will be guided by an evidence-based program known as intelligence-led policing.

Intelligence-led policing is a policing model that is built around the assessment and management of risk. Intelligence analysis provides a guide to operations, rather than operations guiding intelligence. Law enforcement agencies engaged in intelligence-led policing use a proactive approach to address problem crime areas, or "hot spots." The National Institute of Justice Crime Solutions.gov website identifies "Hot Spots Policing" as a promising practice.

This project will give the GIPD and Nebraska State Patrol the ability to replicate the evidence-based hot spots program by integrating GIPD's RMS and gang databases into the Nebraska Fusion Information Network (NFIN). The integration will enhance intelligence information sharing in two ways. State and local agencies will be able to access Grand Island area RMS and gang intelligence information through NFIN. Additionally, GIPD will have electronic mobile access to statewide intelligence through NFIN. Officers will focus operations on small geographic areas or places (hot spots) where crime is concentrated, based on shared investigative and intelligence information.

Initial efforts will increase the number of gang-related intelligence records and gang member names available to NFIN users. Another estimated 100,000 records containing GIPD's investigative information will also become accessible through NFIN. Presently, NFIN users can access records held by NFIN and the Omaha Police Department gang database.

|                                | <b>Gang-Related Intelligence Reports</b> | <b>Gang-Related Situational Awareness Reports</b> | <b>Documented Gang Members</b> |
|--------------------------------|--|---|--------------------------------|
| NFIN                           | 367                                      | 44  | 34                             |
| Omaha Police Department        | Unavailable                              | Unavailable                                       | 4,189                          |
| Grand Island Police Department | 1,300                                    | 0   | 375                            |

Sources: Grand Island Police Department and Nebraska Information Analysis Center

GIPD's gang investigators and crime analyst will be able to access gang information in a mobile environment. Officers will benefit from this access through increased officer awareness of gang-related criminal activity and fewer hours spent trying to gather intelligence information. At the same time, NFIN users with proper security clearance will have the capability to access GIPD information.

Upon request, the NIAC and GIPD will analyze intelligence information to establish patterns of gang-related incidents, such as location, types of crimes, or criminal associations. Availability of intelligence information will also enhance the ability of NFIN users to research targets. As a result, gang members who are involved in criminal activities will be identified and apprehended more rapidly, ultimately reducing gang-related violent crime.

## Project Operation (Limit 2-4 pages)

For the Project Operation, please provide the following:

- *Clearly explain in detail how your proposed project will operate from beginning to end (should include all funded programs). For example, from the point of referral, through intake/assessment, services provided and exit from the program.*
- *Within this explanation, ensure that major budget requests for personnel, travel, contracts, etc. are described. Include the roles and responsibilities of each position/contract involved in the proposed project.*
- *Discuss the key funded partnerships involved in implementing and sustaining this project and how they will work together to impact the problem indicators discussed above.*

Implementation of the Gang Reduction Intelligence Program (GRIP) will be accomplished through a joint venture between the Grand Island Police Department (GIPD) and the Nebraska State Patrol (NSP). The result of this collaboration will be an expanded statewide gang database and an improved electronic method for capturing and reporting gang intelligence by the GIPD.

### *Pre-Grant Activities*

To ensure grant activities begin promptly on July 1, 2014, the process for sole source procurement of Spillman Technologies services will begin. No expenses will be incurred prior to July 1, 2014.

### *Procure Goods and Services*

Upon receipt of the OVP grant award, the Grand Island Police Department will secure services to integrate the GIPD RMS database with the Nebraska Fusion Information Network (NFIN). The GIPD RMS uses proprietary software developed by Spillman Technologies, who will be retained to develop coding to extract data for use in NFIN. Representatives of the NSP and GIPD will liaise with the vendor to facilitate the data conversion. In addition, the representatives will cooperate to develop an intelligence input format and template report for use by GIPD.

### *Integration of Data*

The Nebraska State Patrol Information Technology Division (NSP-IT) will initiate the purchase and installation of additional data storage within NIAC to house the GIPD RMS database. NSP-IT will work with Spillman to perform a data extract from the GIPD RMS database in the first month. In the next three months, NSP-IT will work with GIPD and NSP personnel to perform data mapping that will link the data models of the GIPD and NFIN databases. This will be tested and modified as needed for the final export/import.

NSP-IT will be responsible for creating GIPD users and user groups within NFIN, assigning security rights. This will prepare the way for GIPD personnel to input and query intelligence information through NFIN. The standard NFIN user agreement establishing information-sharing rules will be executed to govern GIPD's participation in NFIN.

Current NFIN users have the ability to input intelligence information through a web-based program called IntellCollector. To allow GIPD officers to continue to document information electronically about contacts with gang members, an input form will be developed by the NSP-IT. The input form will be adapted from the Suspicious Activity Report (SAR) used by NFIN, making it compatible with the statewide system. The development and testing of this application will take approximately three and one-half months. The data collection and search capabilities for GIPD will then "go live." GIPD data will be refreshed within NFIN on a regular basis to ensure the most current information is available to officers.

### *Intelligence Input Form and Report Template*

During the final quarter of this project, a report template will be developed for GIPD to allow them to retrieve RMS/gang information in a desired format. This information collection and reporting package will negate the need to extract data on a recurring basis from GIPD for inclusion in NFIN. Officers performing queries in NFIN will be able to determine if their search connects to information held in the Grand Island database. Their search will provide the submitting agency contact information, allowing for further discussion and intelligence exchange, if necessary. The enhanced reporting will help officers to plan their enforcement operations based on up-to-date, statewide intelligence information.

### *Data Entry of Gang Information*

The gang information currently held by the GIPD is not formatted in a manner that is easily converted or integrated for use within NFIN. To ensure this information remains available, plans were made to support costs for overtime incurred by GIPD staff to enter all existing information in NFIN manually. This will occur once the intelligence input form is finalized and ready for use.

### *Training*

Once the extract and testing of GIPD's gang information is complete, GIPD gang officers and crime analyst will be trained by NIAC personnel in the use of NFIN, the intelligence input form and the reporting feature. Upon completion of the training, the finished gang collection and reporting system for Grand Island will "go live."

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To guarantee implementation of the GRIP project, the GIPD will:

- Develop a service contract with Spillman Technologies
- Coordinate data extraction with Spillman Technologies, GIPD, and NSP IT
- Manage timelines,
- Enter into an MOUs with NIAC to establish information-sharing rules,
- Participate in training about the use of NFIN.
- Enter gang information into xxxxxxxx

GIPD will continue their regular gang intelligence briefings with other agencies, including and not limited to representatives from Kearney, Columbus, and Lexington Police Departments; Hall, Kearney, Buffalo and Dawson County Sheriffs, Department of Health and Human Services; Department of Corrections; State Probation; and Nebraska State Patrol. When the NFIN integration is complete, these meetings will consider links in GIPD's intelligence information with that are contained in NFIN. This link analysis will prompt further intelligence collection or instigate enforcement actions in identified hot spots.

The addition of GIPD's RMS and gang-related information to NFIN will strengthen their department operations by linking to intelligence from departments outside of their immediate proximity. Likewise, all NFIN users will now benefit from the newly available intelligence information. This global exchange of intelligence information will give law enforcement an improved ability to identify, apprehend, and arrest gang members who commit crimes in Nebraska.

Project success will be reported and evaluated by comparing achievements to those forecasted.

**Activity/Timeline:**

| <b>Position/Agency</b>                                       | <b>Activity Responsible For</b>   |
|--|---|
|  | <b>Pre-Grant</b>  |
| NSP Applications Developer (App Dev)                         | Create virtual servers for Grand Island Police Department (GIPD) RMS and gang databases.  |
| City of Gr. Island IT/GIPD Project Director, NSP Grants Div. | Prepare for sole source procurement of Spillman services  |
|  | <b>QUARTER 1</b>  |
| GIPD Officers  | Continue collection and exchange of intelligence using present system. Continue intelligence sharing meetings with surrounding agencies.  |
| GIPD Project Director  | Procure services from Spillman Technologies to extract RMS database information.  |
| NSP App Dev+ NIAC Sgt. /City & County IT/Spillman Tech.      | Work with vendor to extract data from existing RMS system   |
| NSP App Dev & NIAC Sgt. /GIPD Project Director               | Perform data mapping to include: (August, September 2014) <ul style="list-style-type: none"> <li>• Modifications to export</li> <li>• Enter sample data into system</li> <li>• Test and demo</li> <li>• Final modifications to XML export/import</li> </ul> |
| NSP IT/NSP Purchasing  | Procure hard drives and controller shelf for additional data storage  |
|  | <b>QUARTER 2</b>  |
| GIPD Officers  | Continue collection and exchange of intelligence using present system. Continue intelligence sharing meetings with surrounding agencies.  |
| NSP App Dev + NIAC Sgt. /GIPD Project Dir./City & County IT  | Finalize data mapping to include: (October 2014) <ul style="list-style-type: none"> <li>• Modifications to export</li> <li>• Enter sample data into system</li> <li>• Test and demo</li> <li>• Final modifications to XML export/import</li> </ul>          |
| NSP IT Staff   | Create Users and Groups (November 2014)   |
| NSP IT & NIAC Sergeant                                       | Modify Intel Collector FI card to move GIPD data to NFIN Gang Virtual Server. Test data collection process and modify based on feedback. (November, December, mid-January)  |
|  |   |
|  |   |
|  |   |



**GOAL:**

| <b>OBJECTIVE #1</b>  | <b>Performance Indicators for Objective #1</b>   | <b>Baseline Statistic</b> | <b>Projected Result</b> |
|--|--|---------------------------|-------------------------|
| To increase availability of gang-related information contained in Grand Island Police Department (GIPD) gang intelligence database for use in hot spots policing | Increase the number of GIPD gang intelligence records in Nebraska Fusion Information Network | 0                         | 1,300                   |
|  |  |                           |                         |
|  |  |                           |                         |
| <b>OBJECTIVE #2</b>  | <b>Performance Indicators for Objective #1</b>   | <b>Baseline Statistic</b> | <b>Projected Result</b> |
| Increase number of NFIN users within Grand Island Police Department  | Number of NFIN Users   | 0                         | 8                       |
|  |  |                           |                         |
|  |  |                           |                         |
| <b>OBJECTIVE #3</b>  | <b>Performance Indicators for Objective #1</b>   | <b>Baseline Statistic</b> | <b>Projected Result</b> |
|  |  |                           |                         |
|  |  |                           |                         |
|  |  |                           |                         |

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY  
MATTER;  
AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

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**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transaction, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State of Federal court, or voluntarily excluded from covered transactions by any Federal department of agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

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**3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

The applicant certifies that it will or will continue to provide a drug-free workplace by:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- B. Establishing an on-going drug-free awareness program to inform employees about—
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and



RESOLUTION 2014-183

WHEREAS, the Grand Island Police Department has been working in cooperation with the Nebraska State Patrol to integrate the department Records Management System (RMS) into a state information sharing database; and

WHEREAS, the integration of the Police Department RMS into the state system would benefit Grand Island and law enforcement agencies in the State; and

WHEREAS, the Nebraska State Patrol has been awarded a grant for \$30,000 to pay a consultant to develop a software interface between the department's RMS and the state database; and

WHEREAS, the Police Department's RMS is proprietary software licensed by Spillman, Inc. and the Police Department has a long term contractual relationship with Spillman, Inc., the Nebraska State Patrol desires to have the Police Department serve as a subgrantee for the project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, to approve the Police Department to accept the subgrant of \$30,000 from the Nebraska State Patrol for the purpose of integration of the Department Records Management System software into the state NFIN system and the Mayor sign the subgrant agreement.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 24, 2014.

\_\_\_\_\_  
Jay Vavricek, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

|                     |                 |
|---------------------|-----------------|
| Approved as to Form | ☒ _____         |
| June 20, 2014       | ☒ City Attorney |