



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: California Law Enforcement Telecommunications System (CLETS) Enhancement

DATE: January 7, 1998

PREPARED BY: LARRY D. HANSEN, CHIEF OF POLICE

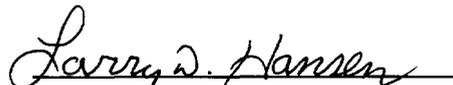
RECOMMENDED ACTION: That the City Council release funds in the amount of \$32,500, from the 97-98 budget, for the purchase of a California Law Enforcement Telecommunications System (CLETS), Journaling Program.

BACKGROUND INFORMATION: CLETS has mandated that all transactions be journaled, or recorded, at the point of origin and that these records be maintained for three (3) years with indexed access. The Lodi Police Department must have the capability to log and record all transactions that go through CLETS. We must then be able to identify the individual and the device, or terminal, that initiated the transaction for auditing purposes per the U.S. Department of Justice (DOJ) mandate. DOJ will continue to audit all CLETS users to ensure the integrity of the database. At the present time there is one vendor, Level II, Inc. who has a product that fulfills all the DOJ requirements. Therefore, we recommend sole source funding to Level II, Inc. for the purchase of this CLETS enhancement.

FUNDING: Approved in the 1997-1998 City of Lodi Budget, page E-11, in the amount of \$32,500 under the Capital Improvement Requests. (Please see the attached page.)

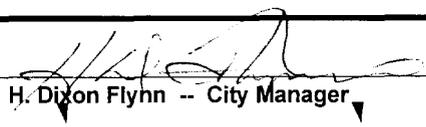
Funding Approved by:


Vicky McAthie
Finance Director


Larry D. Hansen
Chief of Police

cc: City Attorney

APPROVED: _____


H. Dixon Flynn -- City Manager

1997-99 Financial Plan and Budget Request
CAPITAL IMPROVEMENT BUDGET REQUEST

ACTIVITY: Police Department
REQUEST TITLE: California Law Enforcement Technology System (CLETS) Enhancement

Project Description

The City has been notified mandated changes are being made to the California Law Enforcement Technology system (CLETS). This system enables the Police Department to access Department of Justice database via computer.

Project Objectives

The primary objective to remain in compliance with requirements for our CLETS Interface. This interface with the Department of Justice database is a valuable tool used in the operation of the Police Department.

Existing Situation

Periodically changes to the are mandated by CLETS. This year the required change involves the maintenance of transaction journals which are used to ensure the integrity of the database.

Historically the state has maintained journals of all transactions for use in investigation of misuse. They are mandating that each message switch maintain the journals themselves starting next year. The journal function must be capable of searching by terminal or operator by day and hour for at least one full year of transactions.

Schedule and Project Costs

	Prior Budgets	1995-96	1996-97	1997-98	1998-99	Project Total
Phasing						
Study						
Design						
Acquisition				32,500		32,500
Construction						
Total				32,500		32,500
Recommended Funding Sources						
Capital Outlay Fund				32,500		32,500
Electric Utility Fund						
Water Fund						
Sewer Fund						
Total				32,500		32,500

Alternatives

If this enhancement/modification is not added to our communication interface, we will be out of compliance and our line could be disabled or removed.

Project Effect on Operating Budget

None