

# Minnesota **Department of Public Safety**



Project Update
January 2017

Presented by: Mona Dohman, Commissioner Dawn Olson, Director, Driver and Vehicle Services Division



# **Public Safety Mission**

A Safer Minnesota





# **Department of Public Safety**

Transportation
Policy and Finance Committees



**Minnesota State Patrol** 



Office of Traffic Safety



**Driver and Vehicle Services** 



Office of Pipeline Safety



**Administration and Related Services** 

Public Safety
Policy and Finance Committee



Alcohol and Gambling Enforcement



**Fire Marshal Division** 



**Office of Justice Programs** 



**Emergency Communication Networks** 



Homeland Security and Emergency Management



Bureau of Criminal Apprehension





Licensing and Registration System

#### **MNLARS** Mission

Mission

Need

Goals

Leaders

Budget

Early Years

Current

**Forward** 

Outreach

**Benefits** 

Schedule

Audit

To build and deliver the best secure driver and vehicle information system that is within budget, easy to use and maintain, and that allows for future enhancement.



#### **Need for MNLARS**

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Schedule

- The mainframe is a 30 year-old system, past its prime
- 2007 system analysis recommended replacement
- Layering today's security technology on an old system increases system vulnerability
- Limited ability to accommodate change
  - Minor changes require major development effort
  - Changes to one function may unknowingly affect other functions



# **MNLARS** Project Goals

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1. Reduce transaction processing times.

- 2. Improve data access, accuracy, consistency, and security.
- 3. Improve customer assistance and communications.
- 4. Standardize processes.
- 5. Reduce paperwork and paper flow.
- 6. Increase customer convenience.



# Leadership/Governance Partnership

Mission

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Goals

Leaders 4

**Budget** 

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**Benefits** 

Schedule



- Provides project leadership
- Engages key business partners in planning
- Key staff serve as subject matter experts



- Provides project leadership
- Works with business subject matter experts to develop and test software
- Maintains aging legacy systems
- Responsible for ongoing maintenance of MNLARS as each phase is implemented



# **Budget**

Mission Need

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Schedule

	FY16		FY17	,		FY18
Consultants	\$	8,600,000.00	\$	16,229,850.00	\$	15,834,250.00
Staff	\$	2,021,021.00	\$	2,700,000.00	\$	3,683,000.00
Rent and space needs	\$	206,292.00	\$	300,000.00	\$	300,000.00
Supplies, Misc, Other	\$	78,480.00	\$	50,000.00	\$	50,000.00
Insurance	\$	1,537.00	\$	2,000.00	\$	2,000.00
Statewide Indirect Costs	\$	68,106.00	\$	73,000.00	\$	73,000.00
Enterprise Data Center (EDC) &						
Identity Access Mgmt (IAM)	\$	975,443.00	\$	2,890,000.00	) \$	6,313,000.00
	\$	11,900,879.00	\$	22,244,000.00	\$	26,255,000.00

- Development Funding: Technology surcharge, which ended on June 30, 2016
- Maintenance Costs: DVS and MN.IT establishing ongoing MNLARS operation costs



# Early Years

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**Audit** 

2008



Seeks funding to replace legacy system 2009-10



Identifies requirements to replace mainframe

2011-12



Searches for vendor to build MNLARS

2014



Ends contract with HP and takes different track



# **Current Highlights**

Mission

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Early Years

Current

**Forward** 

Outreach

Benefits

Schedule

Audit

2015 2016

- We started new development with MN.IT
- Began outreach to deputy registrar
- First system demo

- Hands on session with deputy registrars
- Added a practice and training phase
- Live demonstration at MDRA Annual Meeting
- Launched Read-Only phase in October
- Started deputy registrar transition to new system



## **Looking Forward**

Mission

Need

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Forward •

Outreach

Benefits

Schedule



- Start dealer transition to new system
- Training for deputy registrars and DVS staff motor vehicle title & registration
- Training/Practice Phase
- Switch from Mainframe to MNLARS production
- Development of motor vehicle add-ons
- Development of driver's license part of MNLARS
- Begin driver's license phased implementation

- 2018
- Finish driver's license implementation
- Retire legacy systems



#### 2016 MNLARS Stakeholder Outreach

Mission

Need

Goals

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Early Years

Current

**Forward** 

Outreach <

**Benefits** 

Schedule

- DVS/MDRA Bi-monthly Strategy Meetings
- DVS/MDRA Monthly Stakeholder Committee Meetings
- DVS/MDRA Monthly Communication Team Meetings
- Monthly MNLARS System Demonstration
- MDRA representative imbedded in MNLARS team
- Presentation at MDRA Annual Membership Meeting
- Targeted Communication to deputy registrar office managers and Super Users
- "Try It" sessions for deputy registrars and DVS staff
- DVS/Dealer Association bi-monthly meetings
- Data access training for the data use representatives at deputy registrars and government offices
- New barcode reader for each office
- Gathered IT contact information for each office



VH10 BC: @ NEW MOTOR VEHICLE RECORD ENTRY HELP 08:54:06

TRANS: LIENS: SUSPENSE:

PLATE: STICKER: EXPR: NEW LESSEE:

VEH CLASS: TITLE: NEW: DATE OF FIRST SALE:

FILE 1: FILE 2: FLAGS: ST/YR AID:

ODOMETER: COLOR: EMPTY WT: AXLES:

VIN: YR: MAKE: STYLE: SERIES: TAX BASE:

FUEL: MTRCYCL ENG:

ID: - DB RI

ADDR: CITY:

DATE OF LIEN:

1ST SECURED PARTY:

ADDR: CITY:

TECH SUR: WTC: WTF: @

MONTH'S(PARTIAL REG):

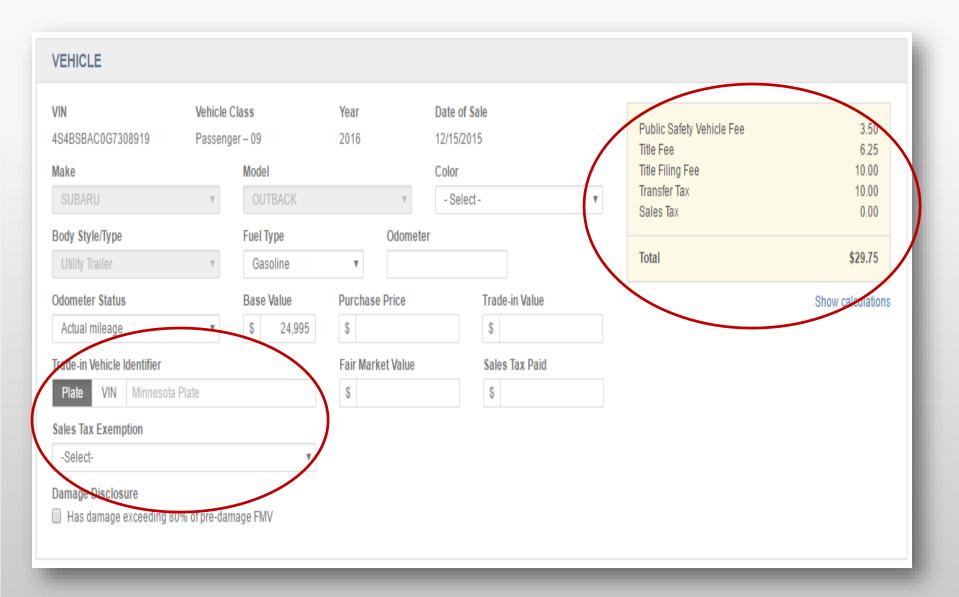
REG: TE: PLTFEE: ARR: FEE: SPV: TRFTX:

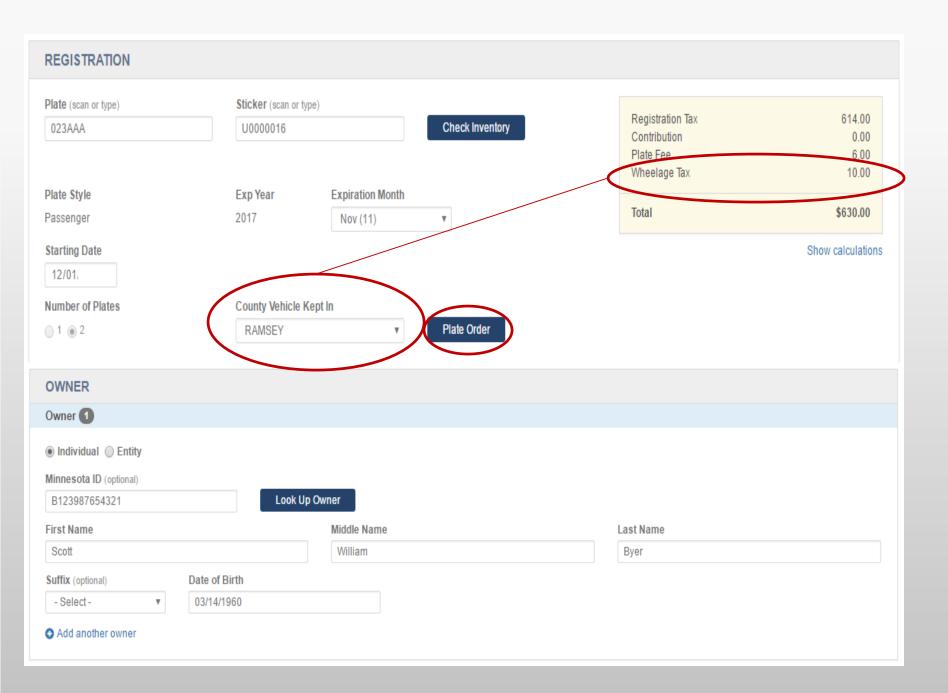
SRV: TITLE: SLS TX: PENLTY: SPEC: TOT:

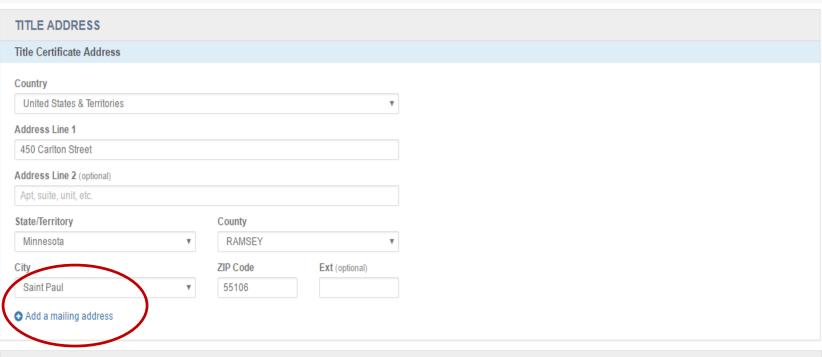
MOTOR VEHICLE GENERAL VH20		THIS TRAN H	11/13/1 ELP 11:53:1
F1 KEY HELP VALUES (IN HELP FIELD)  BLANK - GENERAL HELP SCREEN  1 - LONG ERRMSG (MV ENT/UPD/COR)  2 3 - FILE CODE SCREENS	F1 HELP	F2 NOT USED	F3 END FUNC
4567[]\ - FLAG CODE SCREENS \$ - REFUND FLAGS SCREEN 89()-= - SUSP CODE SCREENS 1 THRU 6 A - VEH CLASS / GEN'D OPER-IDS	F4 DSPL MENU	F5 DV02 TRAN FOR 1ST ID	F6 DSPL RNWL NOTICE
B - PROCESSING AID SCREEN C - TRANSACTION, SPEC FEE CODES D - COLOR, MC STYLE, CONJ CODES E - PSGR STYLE CODES		F8 PAGE AHEAD- VEH SEL SCREEN	F9 DSPL INVEN INQ SCREEN
F - TRUCK STYLE CODES G - MISC HELP SCREENS INDEX H - Z - MISC HELP SCREENS H THRU Z	F10 MV DISPLAY SCREEN	F11 DSPL ADDL LH SCREEN	F12 DSPL SUSP LETTER INQ
F5 KEY HELP VALUES (VH10/11 12/13 70)		W PRV NAM/ID(	

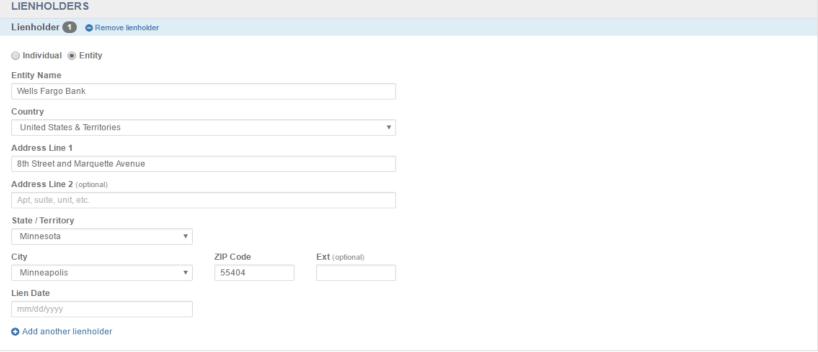
F5 KEY HELP VALUES (VH10/11 12/13 70) ALSO F2=SHOW PRV NAM/ID(VH21/35/36/40 A - Z - STD CORP NAMES (EXCPT L) --- F5=DV02 INQUIRY (VH20/21) L - STD LIEN NAMES -- F9=FMT RUNNING TOT RCPT(VH11/13) / STICKER INVEN RANGE TBL - F9=FMT SUSP FREETXT (VH30/31)

```
HELP 11:54:4
             MOTOR VEHICLE SUSPENSE HELP SCREEN 1
VH20
CODE MEANING - REQUIREMENTS ('@' IS SEPARATOR CHAR)
AD - ADMINISTRATIVE TITLE - SELLER NAME @ BUYER NAME
AE - ABOVE MARKET VALUE (SUB. LOWER PUR. PRICE) - $$$$$.CC @ $$$$$.CC
AG - ADMIN IMPOUND GENERATED - (NO ENTRY) - GENERATED BY VH10/11/12/13
 AI - ADMINISTRATIVE IMPOUND - TYPE OF APPLICATION
AJ - PLT IMP - PLT @ ARE/ARE NOT @ VIOLATOR @ MM/DD/YY
 AO - PLT IMP - PLT @ VIOL @ MM/DD/CCYY (DOB) @ MM/DD/YY (INC DT) @ NO. IN SUB
 AP/2P PLT IMP- PLT @ VIOL @ MM/DD/CCYY (DOB) @ MM/DD/YY @ NOSUBD @ LAW ENF
AQ/2Q PLT IMP- PLT @ VIOL @ MM/DD/CCYY (DOB) @ MM/DD/YY (INC DT) @ NSUBD(1998
 AR - ADDL REG TAX - $$$.CC (TOTAL DUE) @ $$$.CC (AMT PD) @ $$$.CC (ADDL DUE)
AS - ALTERED SALE DATE - SELLER NAME @ BUYER NAME
AT - APPLICATION FOR TITLE - NAME @ SECTION TO BE COMPLETED
 AX - PLT IMP - PLT @ OWNER @ VIOL @ MM/DD/CCYY(DOB) @ MM/DD/YY(INC DT) @ NSUB
 AY/2Y PLT IMP- PLT @ OWNER @ VIOL @ MM/DD/CCYY(DOB) @ MM/DD/YY @ NSUBD (1998)
AZ - ARIZONA SALES TAX - $$$$$$.$$ @ $$$$.$$ @ $$$$.$$
```









10/17/2016 MNLARS

PLATE BARCODE STICKER BARCODE DOCUMENT BARCODE

APPLICATION TO TITLE/REGISTER A VEHICLE
MINNESOTA DEPARTMENT OF PUBLIC SAFETY
Driver and Vehicle Services Division

MINNESOTA DEPARTMENT OF PUBLIC SAFET Driver and Vehicle Services Division 445 Minnesota St., St. Paul, MN 55101-5185 Phone: (651) 297-2126 TTY: (651) 282-6555 dvs.dps.mn.gov VEHICLE IDENTIFICATION NUMBER
4S4BSBAC0G7308919

OWNER(S) SCOTT WILLIAM BYER SARAH BRIN BYER PLATE NUMBER 012AAA STICKER NUMBER U0000045

Contract of the Contract of th		ortionin Dittill Ditait		
VEHICLE				
VIN Vehicle	4S4BSBAC0G7308919 Passenger = 09	Odometer Odometer Status	10 Actual mileage	
fear	2016	Base Value	24.995.00	
Date of Sale	12/15/2015	Purchase Price	28,000.00	
Make	SUBARU	Trade-In Value	12,000.00	
Model	OUT	Trade-in Vehicle Identifier	Plate: 234UHC	
Color	Green (GRN)	Fair Market Value		
Body Style/Type	Utility Trailer	Sales Tax Paid	1,040.00	
Fuel Type	Gasoline	Damage Disclosure	Has not sustained damage actual cash value.	in excess of 80% o
REGISTRATION				
Plate	012AAA	Number of Plates	2	
Sticker	U0000045	County Vehicle Kept In Expiration	RAMSEY November 2017	
Plate Style	Passenger	Expiration	November 2017	
OWNER(S)				
Name Minnesota ID	Scott William Byer B123987654321	Date of Birth	03/14/1960	
Name Minnesota ID	Sarah Brin Byer B12345678987	Date of Birth	12/31/1963	
ADDRESS(ES)	B12340078907			
Residence	450 Carlton Street			
Residence	St Paul, MN 55106 United States of America (USA)			
INSURANCE				
Company Name Policy Number	State Farm Insurance SF123	Expiration Date	12/12/2016	
LIENHOLDER(S)				
Entity Name Address	Wells Fargo Bank 8th Street and Marquette Avenue Minneapolis, MN 55404 United States of America (USA)	Lien Date	12/15/2015	
I (WE) CERTIFY I (WE) AM (ARE) OF LEGAL ACE, HAVE PURCHASED THIS VEHICLE SUBJECT TO LIENS SHOWN AND IND OTHERS. I (WE) ATTEST BY THIS TRANSACTION THAT HIS VEHICLE IS AND WILL CONTINUE TO BE INSURED WHILE OPERATED UPON THE PUBLIC STREETS AND HIGHWAYS. ALL OF MY JOURJOEC. ARATIONS ARE TRUE		X		DATE
AND CORRECT.				DATE
ALL INFORMATION COLLECTED ON THIS APPLICATION IS REQUIRED BY LAW AND IS USED TO IDENTIFY THE MOTOR VEHICLE. FAILURE TO PROVIDE REQUIRED INFORMATION MAY RESULT IN DENIAL OF THE REQUIRETED ACTION, EXCEPT FOR		X		DATE
CONTAINED IN YOUR APPLICATION MAY N YOUR EXPRESS CONSENT.		x		DATE
ANY PERSON WHO SHALL COMPLETE OR SUBMIT A FALSE OR FRAUDULENT MOTOR VEHICLE PURCHASER'S CERTIFICATE WITH INTENT TO DEFEAT OR EVADE SALES TAX SHALL BE QUETY OF A MISSEMEANOR AND FOR EACH OFFENSE SHALL BE FINED NOT MORE: THAN \$500 OR BE IMPRISONED IN THE COUNTY JAIL FOR NOT MORE THAN ONE YEAR OR DOTH.		ALL PURCHASERS/O	WNERS MUST SIGN	DATE

#### Benefits

Mission

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Schedule

- MNLARS calculates all fees
- MNLARS eliminates the need for a deputy registrar to prepare a daily financial report
- MNLARS updates records in real time
- MNLARS improves data accuracy with a user interface that employs system edits, drop downs, auto-fill fields etc.
- MNLARS reduces letters to customer with required fields, such as insurance information, motorcycle engine number, odometer reading etc.
- MNLARS improves user access security and data access auditing
- MNLARS increases system stability



#### MNLARS Motor Vehicle Schedule

Mission

Need

Goals

Leaders

Budget

**Early Years** 

Current

**Forward** 

Outreach

Benefits

Schedule •

**Audit** 

Read Only – Implemented October 2016

- Stands up MNLARS infrastructure (the foundation for the entire system)
- Introduces the new user management system
- Converts production data from mainframe to MNLARS
- User group: authorized government and private entities that look at record information

#### Adoption Phase

- Stand alone production-like practice environment
- User group: Deputy registrars and DVS staff

MNLARS Production Phase – Implementation Spring 2017

- Begins actual production activities in MNLARS
- Closes (retires) the motor vehicle portions of the mainframe
- User group: DVS staff, deputy registrars, dealers, and law enforcement



### **Audit**

Mission

Need

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Forward

Outreach

Benefits

Schedule

**Audit** 

#### Overall Project Health

Reporting period, Aug 27 – Nov. 25, 2016

Summary Category	MNLARS Status
Cost	Green
Quality	Green
Schedule	Green
Scope	Green
Staffing	Yellow











