To: The Honorable Michael Stinziano, Secretary/Administrator
Franklin County Data Processing Board

From: Adam Frumkin, Chief Information Officer
Franklin County Data Center

Date: June 3, 2019

Subject: Agenda for the Monday, June 3, 2019 Data Processing Board Meeting

The proposed agenda for the Monday, June 3, 2019 meeting of the Franklin County Automatic Data Processing Board is attached for your review. The meeting will be held in FCDC Auditorium on the 9th floor of the Franklin County Courthouse, 373 S. High Street, Columbus, Ohio 43215.

The Board will reconvene in Regular Session at 9:00 A.M.
AN AGENDA WILL BE PROVIDED TO YOU AT THE MEETING.

Cc: The Honorable Cheryl Brooks Sullivan, Member, Franklin County Treasurer
The Honorable Kim Brown, Member, Franklin County Court of Common Pleas
The Honorable Daniel J. O’Connor Jr., Member, Franklin County Recorder
The Honorable John O’Grady, Member, Franklin County Board of Commissioners
The Honorable Maryellen O’Shaughnessy, Member, Franklin County Clerk of Courts
The Honorable Edward J. Leonard, Member, Franklin County Board of Elections
Mr. David R. Payne, Member, Franklin County Board of Elections

Jo Ellen Cline, Delegate, Franklin County Auditor
Sherra Anthony, Delegate, Franklin County Auditor
Jim Holmes, Delegate, Franklin County Treasurer
Victoria Troy, Delegate, Franklin County Treasurer
Julie Grimes, Delegate, Franklin County Treasurer
Jennifer Goodman, Delegate, Franklin County Common Pleas Court
Michael Pifher, Delegate, Franklin County Common Pleas Court
Robert Hinton, Delegate, Franklin County Recorder
Melissa Messina-Lanthorn, Delegate, Franklin County Recorder
Kaiyah Shaheen, Delegate, Franklin County Board of Commissioners
Zak Talarek, Delegate, Franklin County Board of Commissioners
Angela Mathews, Delegate, Franklin County Clerk of Courts
Sharlene Chance, Delegate, Franklin County Clerk of Courts
AGENDA - Automatic Data Processing Board Meeting, June 3, 2019

9:00 A.M. Convene in Regular Session

- Call to Order
- Secretary’s Comments
- Approve or amend the Minutes of the May 6, 2019 Regular Board Meeting
- New Business

----- Resolution No. 19-039 Franklin County Salvage

----- Resolution No. 19-040 Franklin County Data Center Procurement Request – Data Center Imaging Lab Procurement

----- Motion to Hold an Executive Session for the Purpose of Discussing Personnel Matters

As authorized by O. R. C. Section 121.22, Division (G)(1)

- Second the Motion to Hold an Executive Session
  Roll call vote (requires a majority of the quorum)

- Move to Executive Session

- Executive Session
  ----- Resolution No. 19-041 Amended Personnel Action – All-Staff Base Salary Increase
  ----- Resolution No. 19-042 Personnel Action – Promotion – Data Specialist
  ----- Resolution No. 19-043 Personnel Action – New Hire – Senior Web Developer

- Motion to Adjourn the Executive Session
  Roll call vote (requires a majority of the quorum)

Reconvene in Regular Session

----- Resolution No. 19-041 Amended Personnel Action – All-Staff Base Salary Increase

----- Resolution No. 19-042 Personnel Action – Promotion – Data Specialist

----- Resolution No. 19-043 Personnel Action – New Hire – Senior Web Developer


Other Business
Adjourn
Minutes of the May 6, 2019 Board Meeting

Date Approved: June 3, 2019

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel J. O'Connor Jr., Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
FRANKLIN COUNTY AUTOMATIC DATA PROCESSING BOARD

Regular Monthly Meeting:

PROCEEDINGS

Held at 373 South High Street, FCDC Auditorium, Ninth Floor, Columbus, Ohio, called on Monday, May 6, 2019.
APPEARANCES:

The Honorable Michael Stinziano, Member, Franklin County Auditor, Secretary/Administrator, FCADPB

The Honorable Cheryl Brooks Sullivan, Member, Franklin County Treasurer

The Honorable Daniel J. O'Connor, Jr., Member, Franklin County Recorder

Mr. Zachary Talarek, Delegate, Franklin County Board of Commissioners

The Honorable Maryellen O'Shaughnessy, Member, Franklin County Clerk of Courts

The Honorable Judge Kim Brown, Member, Franklin County Court of Common Pleas

The Honorable Edward J. Leonard, Member, Franklin County Board of Elections

ALSO PRESENT:

Mr. Adam Frumkin, FCDC Chief Information Officer
Mr. Rick James, Data Center Chief Operating Officer
Ms. Julie Lust, FCDC Director, Financial Services
Mr. Nick Soulas, County Prosecutor
Ms. Beverlyn Johns, Business Services Manager
Mr. Conrad Michael, Director PMO
Mr. Jeff Sanders, Director Enterprise Architecture
Ms. Nikki Milburn, Director Information Security
Ms. Chloe Broom, Executive Administrative Assistant

---
<table>
<thead>
<tr>
<th>ITEM</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Call to Order</td>
<td>4</td>
</tr>
<tr>
<td>Secretary's Comments</td>
<td>4</td>
</tr>
<tr>
<td>Approval of Minutes</td>
<td>14</td>
</tr>
<tr>
<td>New Business</td>
<td>14</td>
</tr>
<tr>
<td>Resolution 19-029</td>
<td>14</td>
</tr>
<tr>
<td>Resolution 19-030</td>
<td>15</td>
</tr>
<tr>
<td>Resolution 19-031</td>
<td>17</td>
</tr>
<tr>
<td>Resolution 19-032</td>
<td>18</td>
</tr>
<tr>
<td>Resolution 19-033</td>
<td>19</td>
</tr>
<tr>
<td>Resolution 19-034</td>
<td>20</td>
</tr>
<tr>
<td>Resolution 19-035</td>
<td>21</td>
</tr>
<tr>
<td>Resolution 19-036</td>
<td>23</td>
</tr>
<tr>
<td>Resolution 19-037</td>
<td>26</td>
</tr>
<tr>
<td>Resolution 19-038</td>
<td>27</td>
</tr>
<tr>
<td>Other Business</td>
<td>29</td>
</tr>
<tr>
<td>Adjournment</td>
<td>29</td>
</tr>
</tbody>
</table>
Monday Morning Session,
May 6, 2019.

SECRETARY STINZIANO: Good morning, everyone. I apologize for running a couple minutes. Got behind construction in the short north area. Slowed things down.

CALL TO ORDER
SECRETARY STINZIANO: Call the meeting to order. Do we do roll-call? No? All right.
Any comments before we move forward?

SECRETARY'S COMMENTS
SECRETARY STINZIANO: Seeing none, first order of business Secretary's Comments. Tim.
MR. FRUMKIN: Good morning, everyone. So the Data Center would like to request that all Franklin County agencies, this is conversation, submit all their 2020 IT plans to the Data Center, if you have not already done so, and kindly by May 31, if possible.
This will provide the Data Center the opportunity to review both reoccurring and then new
technology requests to ensure that they meet not only
the minimal technical but also security requirements
that we are trying to make sure that we are laying
out across the County as we move forward.

It will also provide the opportunity for
a holistic review of all the County technology so
suggestions for collaboration or utilization of
existing technology can be suggested, and we can work
together across the County making sure that we are
trying to avoid or reducing technical debt we may be
incurring that we don't need to.

The Data Center Business Account Reps and
myself will be setting up meetings with each of the
agencies at the end of June to discuss the requested
business needs and possible technology solutions as
we walk through them from a holistic perspective.

The firewall replacement project went
live at the beginning of May and should any users
have any experience of a website being blocked that
was previously available, please make sure that you
contact the Information Security team to make them
aware of any of those that may need to be white
listed or open for discussion.

The external e-mail notification was put
into production in April. The notification is to encourage users to be cautious when clicking on links and opening attachments from any e-mails from external users.

The security awareness training solution was implemented and integrated with the County network directory for simplistic log on last month.

And in the next few weeks, the Information Security team will be reaching out to agency IT contacts to begin establishing an administrator within each agency that can assist with the issues and aid in the administration of the training for each of their agencies on that.

The Sailpoint project continues to move forward. Informational system -- excuse me, informational sessions have been set up with agencies to provide an overall overview of the solution and the roadmap for its current use and status. We are approaching the point of piloting the self-service password reset functionality within some of the agencies as part of our user acceptance testing.

With so many things going on, please reach out to the Information Security team with any questions you may have on that when they arise.
The Active Directory project has been completed according to the industry best practices and all the County agencies have been migrated now to Exchange 2016 which will then allow us to prepare for the next step which is our conversion to Office 365.

The Database team has completed much of the optimization of the database migrations resulting in a savings of over $44,000 in licensing from previous perspective of what we were possibly going to have to pay.

The Network team has continued to optimize the network equipment at WeConnect to aid the Data Center in maintaining a high availability network environment.

The Application/Development team has successfully deployed the push notification application for the Sheriff's office in the last month.

And the Clerk of Courts' CBS application has been deployed per the 5/1/19 release schedule.

The Project Management office is currently working on 11 active projects. The team was involved with migrating agencies from 2013 to 2016 exchange environment and also completed the FCCS
mail migration to the State of Ohio. The Data Center is still engaged in resolving a few outstanding conversion issues with that but for the most part has been very successful.

A stage environment has been built as part of our SharePoint upgrade which will allow us to test security patches and upgrades to the SharePoint environment prior to promoting them to production which is best practices of the direction we want to be moving.

Since last month, there have been several areas identified as critical core capabilities that need to be built out in order for the Data Center to establish a desirable run capacity and provide value added services. We are actively preparing a roadmap, which you can expect for me to bring forward in the June board meeting to share the direction and solutions that we are heading towards.

Barring any other questions or comments, I would defer back to Auditor Stinziano.

SECRETARY STINZIANO: I would also ask are there any questions? Comments? All right.

MR. FRUMKIN: So I will turn to over.

MS. LUST: Thank you. The Data Center is
pleased to announce that in the interest of transparency and open government, we are resuming the financial updates as part of the monthly Secretary comments. Page 81 of your agenda contains a year-to-date revenue and expense data through April 30. We are operating within our revised budget and according to our initial plan. I would like to note that while revenue appears to be behind schedule, we are where we would expect to be at this time of the year collecting $708,000 of the $1.7 million planned for monthly computer resource billing to non-general fund agencies. The remaining 2 million revenue budgeted in 2019 is associated with the Microsoft Office 365 project which has not yet taken place.

On page 80 you'll find three procurement resolutions that this Board has approved for 2019. I would like to present this information monthly so that the Board is aware of the status of the procurement resolutions you have passed. Should a procurement exceed what the Board has approved, we will return with that information to you for your approval. But I think it's also important to provide you with the information when negotiations result in savings along with how the Data Center will be
utilizing those savings.

Resolution 18-056 for the Data Center baseline operating budget has experienced four large savings to date.

When the County performed a Microsoft SQL audit on our databases, we found that due to a change in the Microsoft licensing policies for virtual databases a true-up was required in the amount of $1.3 million. The Data Center negotiated a contract that allowed us to optimize the environment over a three-year period with a savings of over $900,000. The database team worked diligently to optimize the environment, and due to changes to date, the Data Center saved an additional $44,000 this year. This savings has been used to purchase additional security software and will cover a portion of the staff augmentation costs.

As part of the negotiation to upgrade the existing Data Domain backup and recovery system, the Data Center will not have maintenance for the new unit for three years. This savings was utilized to fund a portion of the new procurement.

The Data Center also utilized the $16,236 from a capital copier procurement savings for a
portion of the Data Domain upgrade.

The credit for Q1 2019 nonperformance associated with the Presidio infrastructure support contract will be used in conjunction with future contract savings to procure and implement infrastructure monitoring and reporting software.

And Resolution 19-018 approved the procurement of the Data Domain backup and recovery upgrade. The Data Center worked with the manufacturer and the vendor to secure an additional reduction in costs in the amount of $76,717 associated with a maintenance paid in 2018. We've yet to determine a need for those savings and report to this Board once its known.

Pending any questions, this does conclude the financial update.

SECRETARY STINZIANO: Thank you for the financial update.

MS. LUST: No problem.

MR. LEONARD: I did have a question.

MS. LUST: Yes.

MR. LEONARD: You mentioned a true-up that identified $1 million.

MS. LUST: Yes. When we originally
performed our SQL Countywide audit, Microsoft wanted
a true-up in the amount of $1.3 million.

MR. LEONARD: So how many -- is that a
certain number of seat licenses; is that?

MS. LUST: Correct. What had happened
there was a change in the Microsoft policy on how you
licensed virtual databases. And what they were
requiring is what they call pin them to a specific
server. When you have servers in a virtual
environment, they kind of bounce around for a lack of
better term, Ed. When one server or one application
is getting a lot of hits, it then goes out and takes
resources from another server to utilize that. In
order to do that, they need to be unpinned.

And Microsoft about four or five years
ago came out and said if you are going to unpin these
licenses, you must buy software assurance on them
which the County had never carried before because the
costs were so high it outweighed what it would cost
just to purchase new when we were getting ready for
an upgrade.

They did it throughout the entire United
States. Everybody was getting hit with huge
true-ups. We had spoken with the State of Ohio
before going into our audit, and they had given us
some advice. We pushed off the audit as long as we
could. And they gave us three years to actually
optimize the environment.

So what our current licensing is is
everything we thought we would have after three years
we purchased and trued up, and then all the ones we
thought we could optimize and get over those three
years, they allowed us to lease those licenses on a
monthly basis. So every time we can optimize that
environment more we are able to knock more of those
leased ones off, and then by May of next year the
optimization needs to be complete.

MR. LEONARD: It wasn't we weren't
keeping track of something that resulted in us not --
it just seemed like why was it so out of whack and
suddenly you are truing up.

MS. LUST: It totally was not a mistake
on the part of Franklin County or the Data Center.
It was a change in Microsoft policy.

MR. LEONARD: Thank you.
MS. LUST: Yes.
SECRETARY STINZIANO: Any other
questions?
Seeing none, thank you for the presentations.

- - -

APPROVAL OF MINUTES

SECRETARY STINZIANO: Next, I will move to approval of minutes from the April 1 Board meeting. Are there any amendments or corrections?

MR. LEONARD: I would move to approve.

MS. BROOKS SULLIVAN: I would second.

SECRETARY STINZIANO: It has been moved and seconded that the minutes of the April 1 Board meeting be approved. All those in favor. Any opposed? The minutes are approved.

(Vote taken; motion passes.)

- - -

NEW BUSINESS

RESOLUTION 19-029

SECRETARY STINZIANO: Next, we will move to New Business with Resolution 19-029 Franklin County Salvage.

MS. LUST: And this resolution approves technology that's reached its end of life. After data is destroyed, it will be submitted to PFM for processing.
MR. LEONARD: Nothing out of the ordinary?

MS. LUST: Not at all.

MR. LEONARD: I move to approve.

MS. O'SHAUGHNESSY: Second.

SECRETARY STINZIANO: It's been moved and seconded. All those in favor. Any opposition? The resolution is approved.

(Vote taken; motion passes.)

---

RESOLUTION 19-030

SECRETARY STINZIANO: Next is Resolution 19-030, Franklin County Data Center Procurement Request regarding Data Center Infrastructure Management Services.

MS. LUST: On May 1, 2017, the Board approved amended Resolution 17-024 for infrastructure support services with Presidio. Since the managed services went into production December 1, 2017, there has been nonperformance credits in the amount of $139,808.17. In addition to these nonperformance items, the technical team has found that the amount of Data Center resources necessary to support the agreement and the amount of items that the managed
services will not perform due to our complex and federated environment is much larger than was thought in 2017. This resolution authorizes the Data Center to work with the Prosecuting Attorney's office to provide notice of cancellation in 180 days per the contract agreement and an immediate reduction in services. This reduction in services, along with the credits to fund -- credits to date, will fund the procurement and implementation of infrastructure monitoring and reporting software necessary to bring these services back in-house.

Pending any questions, we do request your approval of Resolution 19-030.

SECRETARY STINZIANO: Any questions or comments? Seeing none, is there a motion for approval of Resolution 19-030?

MS. BROOKS SULLIVAN: So moved.

MS. O'SHAUGHNESSY: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Any opposition? Seeing none, the resolution is approved.

(Vote taken; motion passes.)
RESOLUTION 19-031

SECRETARY STINZIANO: Next, Resolution 19-031, the Franklin County Data Center Procurement Request. It is Operating Procurement.

MS. LUST: The Data Center would like to submit amended Resolution 19-031 which was just handed out. It has been amended removing the request for a compensation and classification study per CIO Frumkin's conversation with Zak Talarek of OMB.

Mr. Talarek requested the Data Center not move forward with the study and instead participate in the Countywide study that will begin in June or July.

Over the past several years the Data Center has struggled with employee turnover in the 25 to 37 percent range and in order to be successful in a competitive IT hub like Columbus, it is imperative that we be equipped to attract and retain talent thus it is vital to the success of technology throughout Franklin County that the Data Center's portion of this study take place as soon as possible.

The resolution is amended authorizes the procurement of services to destroy obsolete back-up tapes that no longer contain data required for production or retention and implementation expertise
for Microsoft Office 365.

Pending any questions, we do request your approval of Resolution 19-031.

SECRETARY STINZIANO: Any questions or comments? Seeing none, is there a motion for approval?

MS. O'SHAUGHNESSY: So moved.

MR. TALAREK: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Resolution is approved.

(Vote taken; motion passes.)

---

RESOLUTION 19-032


MS. STULL: Good morning, everyone.

Lauren Stull, Assistant Director and CFO for Public Facilities Management. For our first resolution PFM is requesting Data Board approval to have Resolution 19-032 for the purchase of 90 standard computers that have exceeded their life expectancy. The purchase originally was to be done through the 2020 IT plan.
However, in order to prepare for the Windows 10 upgrade it is necessary to purchase them this year in order to provide enough time for the Data Center to image the new computers.

Pending any questions you may have, PFM respectfully requests your approval of Resolution 19-032.

SECRETARY STINZIANO: Thank you for that presentation. Are there any questions or comments? Seeing none, is there a motion for approval?

MR. TALAREK: So moved.

MS. O'SHAUGHNESSY: Second.

SECRETARY STINZIANO: Motion has been moved and seconded. All those in favor. Any opposition? Seeing none, resolution is approved.

(Vote taken; motion passes.)

---

RESOLUTION 19-033

SECRETARY STINZIANO: Next is Resolution 19-033, the Franklin County Public Facilities Management Procurement Request regarding Camera Switches.

MR. WILLET: Good morning. I am Jay Willet, Electronics Project Manager, Public
Facilities Management. For our second resolution PFM is requesting the Data Board to approve Resolution 19-033. It's to replace 16 camera switches, 1 master fiber switch in the Common Pleas Courthouse. Currently PFM maintains approximately 230 security cameras for this facility. By replacing these switches, this allows PFM to meet Data Center standards to support the equipment which is needed in order to secure the CCTV network.

The purchase of these switches were approved in our 2019 general fund IT budget and will be purchased off a state-term contract.

Pending any questions you may have, PFM respectfully requests approval of Resolution 19-033.

SECRETARY STINZIANO: Thank you, Jay, for the presentation. Any questions or comments? Seeing none, is there a motion for approval?

MS. O'SHAUGHNESSY: So moved.

MR. LEONARD: Second.

SECRETARY STINZIANO: There's a motion and second. All those in favor. Any opposition? Seeing none, the resolution is approved.

(Vote taken; motion passes.)
RESOLUTION 19-034

SECRETARY STINZIANO: Next, Resolution 19-034, Master Service Agreement with Franklin County Children Services.

MS. JOHNS: Good morning. We are requesting approval for Resolution No. 19-034 for Franklin County Children Services. They have successfully migrated their e-mail to the State. However, the FCDC is currently still responsible for some server services and network services and support. No other major changes outside of that.

Pending any questions, we are asking that you approve their master service agreement.

MS. BROOKS SULLIVAN: So moved.

MR. O'CONNOR: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Any opposition? Seeing none, the resolution is approved.

(Vote taken; motion passes.)

RESOLUTION 19-035

SECRETARY STINZIANO: Next, Resolution 19-035, Master Service Agreement with Franklin County Public Health.
MS. JOHNS: We are requesting approval of Resolution No. 19-035 for Franklin County Public Health. No real major changes other than they will be handing some first level support back over to the Franklin County Data Center. We have formed an amazing partnership with Franklin County Public Health, and we look forward to continuing that partnership with them.

Pending any questions, we are asking for approval of their master service agreement.

SECRETARY STINZIANO: Any questions or comments? Seeing none, is there a motion for approval?

MR. LEONARD: So moved.

MS. O'SHAUGHNESSY: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Any opposition? Seeing none, the resolution is approved.

(Vote taken; motion passes.)

SECRETARY STINZIANO: Next, we do have personnel resolutions. Could I have a motion to enter into Executive Session?

MR. LEONARD: I would just ask if all members have been presented with the information, is
there anyone who feels a need to go into Executive Session?

SECRETARY STINZIANO: I am always happy to shorten a meeting.

MR. LEONARD: Got an election to run so.

---

RESOLUTION 19-036

SECRETARY STINZIANO: Well, then we will move on to Resolution 19-036.

MS. WILKINS-BIBBS: Thank you. Sure.

Good morning, everyone. This resolution is seeking approval for the promotion of Dawn Boyd to IT Service Team Lead. Dawn who has affectionately become known as Rock Star has consistently demonstrated her technical expertise and commitment to service excellence.

She's helped to streamline Center of Excellence processes and enhance standard documentation, and she's tackled intricate service desk tickets well. She's known to the team already as a subject matter expert and has filled in when Jay has been unavailable.

Pending any questions, we are seeking support for this Resolution 19-036.
SECRETARY STINZIANO: Any questions or comments? Seeing none, is there a motion?

MR. O'CONNOR: I have a question. Why is she being paid below her salary range? It says her salary will be $55,000 and midrange is $58,000.

MS. WILKINS-BIBBS: It's -- that's not the minimum of the pay range. That's the midpoint.

MR. O'CONNOR: I think the other folks who are coming up, Mr. Hoy is being paid above the midrange.

MS. WILKINS-BIBBS: This is true.

MR. O'CONNOR: Mr. Burkett is being paid well above the midrange.

MS. WILKINS-BIBBS: That's part of the challenge. The increase is a 10 percent increase. We were going into this with an understanding that there would be a compensation study, and 10 percent we thought was a reasonable amount to increase for this particular role. The external candidates who are coming in would only do 10 at the higher end of the pay scale so.

SECRETARY STINZIANO: Any additional questions or comments?

MR. O'CONNOR: What -- Ms. Boyd, what's
she making right now?

MS. WILKINS-BIBBS: So she's currently at $50,355. This is part of a succession for Boyd, for Dawn. This isn't the end. This is actually her second promotion in a year and a half time. You know, part of this succession is, you know, mapping out what the next steps are for her so.

MR. FRUMKIN: May I? So part of that she had a very clear discussion about the direction, and we have some other items as far as certifications and other technology training that we wish her to go through. And upon those -- the receipt of those certifications, then we would relook at where we would take her next to get her midpoint or above.

Those certifications are usually those things that are needed to get to that point. Those are not received or have not been completed yet but they are on -- in progress, and we would be looking at those again. We feel it's important that based on what she's been doing and how she has been doing, we promote her now and then relook at this as we go through the process.

MS. WILKINS-BIBBS: Second promotion in a year and a half time is pretty impressive.
MR. LEONARD: Do appreciate Recorder O'Connor bringing up the question.

MS. BROOKS SULLIVAN: Absolutely.

MS. O'SHAUGHNESSY: We could ask for an update in 90 days. What would be reasonable? What do you think, Mr. Recorder?

MR. O'CONNOR: Yeah.

MS. O'SHAUGHNESSY: Just so we know. It sounds like she needs certifications but, yes, good question.

SECRETARY STINZIANO: Any additional questions or comments? Seeing none, is there a motion for approval?

MR. O'CONNOR: So moved.

MS. O'SHAUGHNESSY: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Opposed? The resolution is approved.

(Vote taken; motion passes.)

- - -

RESOLUTION 19-037

SECRETARY STINZIANO: Next is Resolution 19-037.

MS. WILKINS-BIBBS: This resolution is
seeking approval for the hire of Nathan Hoy as Server Engineer. Nathan is credentialed and has a Bachelor's Degree in Computer Information Systems as well as a couple of Microsoft certifications in administering and deploying, and he also has the A+ and Network + certifications and possesses in depth technical experience expanding beyond the server space and in the public sector from his experience in PowerShell to his experience in SCCM. We do plan to fully leverage his broad skill set.

Pending any questions, we request support for this resolution.

SECRETARY STINZIANO: Any questions or comments? Seeing none, is there a motion for approval?

MS. BROOKS SULLIVAN: So moved.

MR. LEONARD: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Opposition? Seeing none, the resolution is approved.

(Vote taken; motion passes.)

---

RESOLUTION 19-038

SECRETARY STINZIANO: And final
resolution, 19-038.

MS. WILKINS-BIBBS: This resolution is seeking approval for the hire of Ryan Burkett as Cloud Engineer. Ryan is a public servant having served 10 years in the United States Air Force where he did earn a degree in information systems management. For the last year and a half, Ryan has been at Safelite leading the conversion from on prem to 365. And according to his references has done so with glowing reviews. His efforts have earned him recognition with multiple channels including Safelite and Microsoft who wanted to do a writeup on his power apps solution.

Pending any questions, we seek approval for this resolution.

SECRETARY STINZIANO: Any questions or comments? Seeing none, is there a motion for approval?

MS. O'SHAUGHNESSY: So moved.

MR. O'CONNOR: Second.

SECRETARY STINZIANO: It has been moved and seconded. All those in favor. Any opposition? Seeing none, the resolution is passed.

(Vote taken; motion passes.)
OTHER BUSINESS

SECRETARY STINZIANO: Those are all the resolutions we have before us at this meeting. Is there any other business? Do any members have anything they would like to discuss further?

MR. LEONARD: I just want to extend my thanks to the Data Center for the support for the election we have coming up, and as we move into looking at the new voter registration process, I know we will be seeking their assistance as well and look forward to working with them.

SECRETARY STINZIANO: Any other comments from our Board members?

MS. O'SHAUGHNESSY: I think we're good.

SECRETARY STINZIANO: Very good.

MR. O'CONNOR: All set.

SECRETARY STINZIANO: Then we will adjourn. Thank you all. Enjoy this beautiful day in the capital city.

(Thereupon, at 9:26 a.m., the meeting was concluded.)

---

Armstrong & Okey, Inc., Columbus, Ohio (614) 224-9481
CERTIFICATE

I do hereby certify that the foregoing is a true and correct transcript of the proceedings taken by me in this matter on Monday, May 6, 2019, and carefully compared with my original stenographic notes.

Karen Sue Gibson
Karen Sue Gibson, Registered Merit Reporter.

(KSG-6740)
RESOLUTION NO. 19-039

FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER
EQUIPMENT SALVAGE

Voting Aye thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Voting Nay thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER EQUIPMENT SALVAGE

WHEREAS, it has been determined that certain County capital equipment (computer equipment) is obsolete and unfit for our use; and,

WHEREAS, the Franklin County Data Center recommends this obsolete equipment be declared surplus for the purpose of public sale/disposal; and,

WHEREAS, a list of this obsolete and unfit equipment is attached hereto and made a part hereof; and,

NOW THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board recommends the Franklin County Board of County Commissioners, in accordance with Ohio Revised Code Section 307.12, sell at public auction or by sealed bid to the highest bidder, the computer equipment specified in the attached list, as recommend by the Data Center Chief Information Officer.
Franklin County Automatic Data Processing Board  
Salvage Resolution  
Resolution 19-039  
Resolution Date 6/3/2019

<table>
<thead>
<tr>
<th>Agency</th>
<th>Description</th>
<th>Number of Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Center Infrastructure</td>
<td>EMC Data Domain, XIO Package</td>
<td>1</td>
</tr>
<tr>
<td>Auditor</td>
<td>Desktop PC</td>
<td>3</td>
</tr>
<tr>
<td>Auditor</td>
<td>Monitor</td>
<td>1</td>
</tr>
<tr>
<td>Clerk of Courts</td>
<td>Desktop PC</td>
<td>5</td>
</tr>
<tr>
<td>Clerk of Courts</td>
<td>Monitor</td>
<td>2</td>
</tr>
<tr>
<td>Commissioners</td>
<td>Desktop PC</td>
<td>1</td>
</tr>
<tr>
<td>Coroner</td>
<td>Desktop PC</td>
<td>6</td>
</tr>
<tr>
<td>Coroner</td>
<td>Monitor</td>
<td>7</td>
</tr>
<tr>
<td>Coroner</td>
<td>Smart Phone</td>
<td>1</td>
</tr>
<tr>
<td>Children Services</td>
<td>Desktop PC</td>
<td>95</td>
</tr>
<tr>
<td>Children Services</td>
<td>Laptop PC</td>
<td>92</td>
</tr>
<tr>
<td>Children Services</td>
<td>Monitor</td>
<td>14</td>
</tr>
<tr>
<td>Children Services</td>
<td>Printer</td>
<td>6</td>
</tr>
<tr>
<td>Data Center</td>
<td>Desktop PC</td>
<td>5</td>
</tr>
<tr>
<td>Data Center</td>
<td>Tablet PC</td>
<td>1</td>
</tr>
<tr>
<td>Data Center</td>
<td>Monitor</td>
<td>12</td>
</tr>
<tr>
<td>Data Center</td>
<td>Projector</td>
<td>4</td>
</tr>
<tr>
<td>Data Center</td>
<td>Router</td>
<td>1</td>
</tr>
<tr>
<td>Data Center</td>
<td>Server</td>
<td>1</td>
</tr>
<tr>
<td>Data Center</td>
<td>Switch</td>
<td>5</td>
</tr>
<tr>
<td>Prosecuting Attorney</td>
<td>Desktop PC</td>
<td>1</td>
</tr>
<tr>
<td>Prosecuting Attorney</td>
<td>Laptop PC</td>
<td>21</td>
</tr>
<tr>
<td>Prosecuting Attorney</td>
<td>Monitor</td>
<td>4</td>
</tr>
<tr>
<td>Prosecuting Attorney</td>
<td>Printer</td>
<td>1</td>
</tr>
<tr>
<td>Prosecuting Attorney</td>
<td>Duplicator</td>
<td>1</td>
</tr>
<tr>
<td>Recorder</td>
<td>Desktop PC</td>
<td>5</td>
</tr>
<tr>
<td>Recorder</td>
<td>Laptop PC</td>
<td>1</td>
</tr>
<tr>
<td>Recorder</td>
<td>Printer</td>
<td>17</td>
</tr>
<tr>
<td>Sanitary Engineer</td>
<td>Desktop PC</td>
<td>4</td>
</tr>
<tr>
<td>Sheriff</td>
<td>Camera</td>
<td>39</td>
</tr>
<tr>
<td>Sheriff</td>
<td>Desktop PC</td>
<td>7</td>
</tr>
<tr>
<td>Sheriff</td>
<td>Monitor</td>
<td>25</td>
</tr>
<tr>
<td>Sheriff</td>
<td>Printer</td>
<td>2</td>
</tr>
<tr>
<td>Veteran Services</td>
<td>Desktop PC</td>
<td>34</td>
</tr>
<tr>
<td>Veteran Services</td>
<td>Printer</td>
<td>1</td>
</tr>
<tr>
<td>Veteran Services</td>
<td>Signature Pad</td>
<td>6</td>
</tr>
</tbody>
</table>
RESOLUTION NO. 19-040

JUNE 3, 2019

FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER
PROCUREMENT REQUEST – DATA CENTER
IMAGING LAB PROCUREMENT

Voting Aye thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Voting Nay thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
WHEREAS, in accordance with Ohio Revised Code Section 307.842, the Franklin County Automatic Data Processing Board (ADP Board) may authorize, in writing, any County office to contract for automatic data processing services, or operate or acquire automatic data processing equipment; and,

WHEREAS, in the normal course of conducting Data Center business, it is necessary to purchase various goods and services; and,

WHEREAS, the attached list describes those purchases the Data Center Chief Information Officer feels are required to continue the normal and usual operation of the Data Center; and,

WHEREAS, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners’ approval, and,

WHEREAS, in accordance with Ohio Revised Code Section 307.845, the funds of the County Automatic Data Processing Board shall be disbursed by the County Auditor's warrant drawn on the county treasury five days after receipt of a voucher approved by a majority of the County Automatic Data Processing Board;

NOW THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board authorizes the expenditure of funds and grants the Data Center Chief Information Officer, authorization to approve these requisitions in MUNIS.

NOW THEREFORE, BE IT FURTHER RESOLVED that the Franklin County Automatic Data Processing Board authorizes the Data Center Chief Information Officer to have vouchers prepared upon receipt of these various goods and services, and further authorizes the Data Center Chief Information Officer to sign the vouchers, referencing this resolution, on behalf of the Automatic Data Processing Board and submit the vouchers to the Auditor for further processing.
Franklin County Automatic Data Processing Board
Information Technology Procurement Resolution

Resolution 19-040
Dated 6/3/2019

Title Data Center Imaging Lab Procurement
Agency Franklin County Data Center
Amount $30,000
Category Hardware, Software, Capital

Business Justification
The Data Center supports over 7,000 end-point devices on the Franklin County Data Network. Many of these devices are desktop or laptop personal computers (PCs). Each PC, upon procurement or when moved to a new individual, must have software loaded for both security and operation. Because of the large number of applications throughout the County and wide range of individual needs, loading required software is a complex task which requires adherence to best practices and utilization of technology.

This procurement will provide the Data Center with an imaging lab which will facilitate imaging 46 PCs at the same time. This efficiency will be vital as the Data Center works with Franklin County agencies to upgrade operating systems prior to end of support in 2020.

<table>
<thead>
<tr>
<th>Short Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Hardware: Dell Server</td>
<td>$8,000</td>
</tr>
<tr>
<td>Materials: CISCO switch, expansion module and installation items associated with the imaging lab</td>
<td>$17,000</td>
</tr>
<tr>
<td>Software: Microsoft Server License</td>
<td>5,000</td>
</tr>
</tbody>
</table>

Risks
There is no risk of moving forward with this procurement.
Not moving forward with the procurement will result in a need for additional technical resources to image new PCs and an increased security risk should countywide PCs not be updated prior to the current operating system support reaching end-of-life.

Fiscal Information
Funding Source: FCDC Baseline Budget
RESOLUTION NO. 19-041

FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER
AMENDED PERSONNEL ACTION
ALL-STAFF BASE SALARY INCREASE

Voting Aye thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O’Shaughnessy, Member
Franklin County Clerk of Courts

John O’Grady, Member
Franklin County Commissioner

Daniel O’Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Voting Nay thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O’Shaughnessy, Member
Franklin County Clerk of Courts

John O’Grady, Member
Franklin County Commissioner

Daniel O’Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
FRANKLIN COUNTY, OHIO  
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER  
AMENDED PERSONNEL ACTION – ALL-STAFF BASE SALARY INCREASE

WHEREAS, the 2019 Approved Budget for the various County offices did not include appropriations for a salary and wage increase for non-bargaining employees; and

WHEREAS, the 2019 Approved Budget did set aside a reserve within the General Fund to provide appropriations equivalent to two percent of budgeted payroll for non-bargaining employees to provide salary and wage increase along with an additional one-and-a-half percent of budgeted payroll in order for appointing authorities to deal with issues of wage compression and provide merit increases; and

WHEREAS, a transfer of General Fund appropriations and non-general fund supplemental appropriations were needed and made to meet the payroll and fringe benefit obligations associated with providing these non-bargaining employee increases; and

WHEREAS, Resolution No. 0024-19 passed by the Board of Commissioners on January 15, 2019; now therefore,

BE IT RESOLVED, that the Franklin County Automatic Data Processing Board hereby approves the Data Board Administrator’s request for the transfer of appropriations for the discretionary one-and-a-half percent of budgeted payroll be allocated, effective January 1, 2019, as an all-staff salary increase for staff hired prior to January 1, 2019.
RESOLUTION NO. 19-042

JUNE 3, 2019

FRANKLIN COUNTY, OHIO

AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER
PERSONNEL ACTION – PROMOTION
DATA SPECIALIST

Voting Aye thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Voting Nay thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER
PERSONNEL ACTION – PROMOTION
DATA SPECIALIST

WHEREAS, Ohio Revised Code Section 307.844 provides that, subject to approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

WHEREAS, the Board Administrator requests Board approval of Personnel Action number 2019-036 which is attached hereto and made a part hereof; and,

WHEREAS, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

NOW THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board hereby approves the transaction as described within the attached Personnel Action, as recommended by the Data Board Administrator.
FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

Data Center Personnel Action – Promotion – Blair Trespel

<table>
<thead>
<tr>
<th>PERSONNEL ACTION FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSACTION TYPE</td>
</tr>
<tr>
<td>EMPLOYEE/CANDIDATE NAME:</td>
</tr>
<tr>
<td>PERSONNEL ACTION DATE (BOARD)</td>
</tr>
<tr>
<td>DATE HIRED</td>
</tr>
<tr>
<td>YEARS WITH DATA CENTER</td>
</tr>
<tr>
<td>CURRENT DATA CENTER SECTION</td>
</tr>
<tr>
<td>NEW DATA CENTER SECTION</td>
</tr>
<tr>
<td>CURRENT JOB POSITION / TITLE</td>
</tr>
<tr>
<td>NEW JOB POSITION / TITLE</td>
</tr>
<tr>
<td>PAY GRADE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAY GRADE SALARY RANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINIMUM</td>
</tr>
<tr>
<td>$47,178</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BASE RATE</th>
<th>ANNUAL SALARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>PREVIOUS</td>
<td>$16,0052</td>
</tr>
<tr>
<td>INCREASE</td>
<td>$6,6755</td>
</tr>
<tr>
<td>NEW</td>
<td>22,6817</td>
</tr>
</tbody>
</table>

MISCELLANEOUS ACTIONS / COMMENTS

Blair Trespel has demonstrated a strong skill set expanding beyond her administrative assistant responsibilities, specifically in the areas of data analysis and key performance indicator (KPI) reporting. Over the last several months, Blair was tasked with validating and reporting data to assist the governance team with organizational performance reporting. The breadth, quality and timeliness of her work consistently exceeded expectations. She is currently pursuing a master’s degree in statistics as she has a passion for data analysis. With FCDC’s service offering expanding to include data analysis and business intelligence, this opportunity is a start to a promising career for Blair, with several potential succession paths.

Jessica Wilkins-Bibbs
Director, Human Resources
RESOLUTION NO. 19-043

JUNE 3, 2019

FRANKLIN COUNTY, OHIO

AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER

PERSONNEL ACTION – NEW HIRE

SENIOR WEB DEVELOPER

Voting Aye thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Voting Nay thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
WHEREAS, Ohio Revised Code Section 307.844 provides that, subject to approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

WHEREAS, the Board Administrator requests Board approval of Personnel Action number 2019-043 which is attached hereto and made a part hereof; and,

WHEREAS, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

NOW THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board hereby approve the transaction as described within the attached Personnel Action, as recommended by the Data Board Administrator.
## Data Center Personnel Action – New Hire – Brandon Rogers

<table>
<thead>
<tr>
<th>TRANSACTION TYPE</th>
<th>New Hire</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMPLOYEE/CANDIDATE NAME:</td>
<td>Brandon Rogers</td>
</tr>
<tr>
<td>PERSONNEL ACTION NUMBER</td>
<td>19-043</td>
</tr>
<tr>
<td>PERSONNEL ACTION DATE (BOARD)</td>
<td>06/03/2019</td>
</tr>
<tr>
<td>DATA CENTER SECTION</td>
<td>Application Development</td>
</tr>
<tr>
<td>NEW JOB POSITION / TITLE</td>
<td>Senior Web Developer</td>
</tr>
<tr>
<td>PAY GRADE</td>
<td>14</td>
</tr>
<tr>
<td>EFFECTIVE DATE</td>
<td>06/03/2019</td>
</tr>
</tbody>
</table>

### PAY GRADE SALARY RANGE

<table>
<thead>
<tr>
<th>Minimum</th>
<th>Mid</th>
<th>Maximum</th>
</tr>
</thead>
<tbody>
<tr>
<td>$70,786</td>
<td>$81,404</td>
<td>$92,022</td>
</tr>
</tbody>
</table>

### BASE RATE | ANNUAL SALARY

| $39,4231 | $82,000.00 |

### KEY RESPONSIBILITIES OF ROLE
- Strong web development with Microsoft .NET technologies such as ASP.NET and C# on n-tier architectures with MVC framework.
- Lead the integration of applications into the county-wide Kentico platform.
- Serve as the subject matter expert (SME) for all Kentico projects.
- Write code that accurately renders web designs using standard web languages and techniques.
- Consult with customers, managers and web team to plan, develop, manage and complete projects.
- Troubleshoot issues with existing web applications and provide additional technical assistance to end users.
- Maintain and update content for existing websites.

### EMPLOYMENT NOTABLES
- Contracted with FCDC since December 2017 and was integral with the large project of converting all Franklin County Agencies websites to the Kentico platform.
- Possesses over ten years of public sector experience, primarily with the Ohio Attorney General’s Office where he was responsible for upgrading and managing their websites. This project consisted of upgrading four versions from Kentico 6.0 to Kentico 8.2 as well as upgrading 13 custom C# and VB AGO.
- As the Senior Front End Developer at Ascena Retail, he created custom JavaScript, jQuery and HTML5 solutions across eight different retail brands.
- Skilled at taking designs from UX designers and creating custom responsive solutions that caters to the business needs.

### EDUCATION & OTHER CREDENTIALS
- Master of Business Administration in Information Technology Management – Western Governors University
- Bachelor of Science in Web Development – Franklin University
- Kentico Bronze Partner – Certification
RELEVANT WORK EXPERIENCE

- Kentico – 6 years
- Software Design – 11 years
- .NET – 11 years
- C# – 11 years
- UI Design – 12 years
- HTML – 10 years
- MVC Frameworks – 8 years
- Visual Studio – 5 years

2019 POSITION MARKET AVERAGES

- Robert Half Technology $95,795
- Modis $92,914
- Randstad $91,155
Mr. Rogers has 11 years of professional IT experience and possesses extensive knowledge of software design, documentation, implementation and testing. He has 6 years of experience in software development in Kentico CMS. He has worked in the public sector for 10 years and while at the Attorney General Office he was responsible for upgrading Ohio Attorney General’s website. The project consisted of upgrading 4 major and minor versions from Kentico 6.0 to Kentico 8.2 as well as upgrading 13 custom C# and VB AGO. He developed Kentico user controls with new Kentico methods and syntax. A local resource, Mr. Rogers is available to interview a few days’ notice and can start immediately upon offer. Mr. Rogers is also a certified Kentico Bronze Partner.

**TECHNICAL SKILLS**

**Languages:** K#, .Net, Oracle Commerce Cloud, JavaScript, KnockoutJS, JQuery, LESS, Bootstrap, XML, C#, SQL, HTML 5, UML

**Tools:** Dreamweaver, Flash, Visual Studios. Google Analytics, Omniture, SharePoint Designer, Kentico CMS, GeoDocs CMS, Joomla CMS, WordPess CMS, Drupal CMS, Microsoft SQL Server, IIS

**PROJECTS:**

2018 - Responsible for creating 9 custom .net web parts for Franklin County Shared Services leveraging Kentico API, .Net and K# (Kentico custom programming language). In this project I created web parts that displayed custom data from non Kentico databases, populated pdfs with form data, created a security based sign in using an external database that used session values to secure pages that couldn’t use the Kentico role security.

2016- Completed a usability study in order to optimize webparts and webpages for the Ohio Attorney General’s website, to meet the WCAG 2.0 AA standard.

2016- Responsible for upgrading Ohio Attorney General’s website. Upgraded 4 major and minor versions from Kentico 6.0 to Kentico 8.2. Upgraded 13 custom C# and VB AGO developed Kentico user controls with new Kentico methods and syntax.

2013- Responsible for designing and developing the responsive Ohio Attorney General’s SharePoint intranet website. Worked with SharePoint developer to implement all SharePoint components into a responsive website.

2012- Managed team of contractors for implementation of Ohio Attorney General’s new website for their web redesign project.

2010- Conducted a usability study on the Ohio Department of Educations’ website. Used JAWS in order to improve and optimize the website for speed, and accessibility.

**PROFESSIONAL EXPERIENCE:**

**SENIOR KENTICO DEVELOPER**
**BRANDON ROGERS**  
**Page 2**

**FAHLGREN MORTINE, COLUMBUS, OH**  
**July 2018 - Present**

- Take UI design and create responsive HTML for portal page templates and master pages.
- Create and edit page templates, with aspx + portal format.
- Create and edit page templates, with aspx format Kentico pages.
- Create custom transformations for various page-types.
- Use Sass to update css.
- Use component based approach to update user content more efficiently.
- Create and update custom widgets to allow customers to update content with minimal effort.

**SENIOR KENTICO DEVELOPER**  
**FRANKLIN COUNTY SHARED SERVICES, COLUMBUS, OH**  
**Dec 2017 - July 2018**

- Took UI design and created responsive HTML for page templates and master pages.
- Created custom PageTypes, modules, email templates, macros, page layouts and custom reports.
- Configured Kentico webparts (Repeaters, Smart Search) to work with data sources (PageTypes, SQL Data Source, Web service).
- Created custom Kentico ASCX and Text/XML transformation types to dynamically display data from PageTypes.
- Configured settings and UI personalization for roles.
- Created deployment packages for compiled code to be deployed to servers for server teams.
- Worked closely with Server team on Kentico deployments.
- Created 9 custom .net Kentico webparts.

**ASCENA RETAIL SHARED SERVICES, COLUMBUS, OHIO**  
**July 2017 - Present**

**SR. FRONT END DEVELOPER**

**Description:** Responsible for the Lane Bryant, Catherines’, Maurice’s, Dressbarn, and Justice Websites. Each brand has unique code bases and are building solutions based on our overall global strategy as well as the needs of each brand.

- Created custom JavaScript, jQuery and HTML5 solutions across 8 different brands.
- Took designs from UX designers to create custom responsive solutions for desktop, tablet and mobile devices utilizing the bootstrap framework.
- Responsible for Git Repository, branch strategy for our Agile team.
- Responsible to mentor junior developers.

**THINGS REMEMBERED, COLUMBUS, OHIO**  
**Aug 2016 - June 2017**

**ORACLE COMMERCE CLOUD UI DEVELOPER**

- Use Oracle Commerce Cloud CMS (OCC) to develop web pages for Things Remembered.
- Create custom JavaScript widgets for OCC using HTML/KnockoutJS /JavaScript/LESS/JQuery.
- Use the KnockoutJS MVVM pattern for templating, declarative binding and dependency tracking.
- Take designs from UX designers and create custom responsive solutions for desktop, tablet and mobile devices utilizing the bootstrap framework.
- Use LESS to create reusable dynamic style sheets for multiple web instances.
- Developed and implemented custom GTM DataLayer code based on specifications from business.
- Used source Tree for branch management and GitFlow.
- Mentored junior developers.
- Used best practices and SEO standards for both users and search engine robots.
• Used best practices to ensure cross-browser compatibility among the major browsers.
• Used asynchronous request handling for partial page updates in OCC.
• Worked with vendors to ensure their coding standards where on par with Things Remembered web standards.

LEAD KENTICO DEVELOPER
OHIO ATTORNEY GENERAL’S OFFICE, COLUMBUS, OHIO \nJAN 2012 - AUG 2016

• Responsible for the configuration, creation, programming and managing of Ohio Attorney General’s Kentico CMS web pages, web parts and widgets.
• Created web policies and web standards for the Ohio Attorney General’s website for both content administrators as well as content users.
• Developed and mentor users that work with the Kentico CMS.
• Completed unit testing, integration and system testing.
• Mentored user’s agency wide on HTML5, CSS and design principles.
• Acted as subject matter expert for all Kentico related projects.
• Optimized web pages, Kentico settings, Kentico web parts, widgets and custom web applications for optimal performance and for cross browsers compatibility.
• Responsible for the quality and content control of the Ohio Attorney General’s website.
• Troubleshoot and debug defected custom developed application code.
• Developed optimized/cross-platform front-end code in CSS/XHTML, JavaScript, Web 2.0 and AJAX.
• Designed layouts for custom web parts and web applications.
• Worked with both internal Ohio Attorney Generals customers as well as external customers to resolve technological and usability issues.
• Developed web applications using MVC, Bootstrap, Jquery, and JavaScript HTML5 and C#.
• Used Google Analytics to spot trends, find problem areas and to improve site optimization of the Ohio Attorney Generals website
• Managed Interns.
• Created documentation and training materials for both business owners and IT developers.
• Upgraded webparts so that content that is displayed is WCAG 2.05 compliant.

STATE OF OHIO DEPARTMENT OF EDUCATION, COLUMBUS, OHIO \nJUNE 2007 – JAN 2012

MANAGEMENT ANALYST / WEB DEVELOPER

• Assisted in the maintenance of the Ohio Department of Education’s web site (1,250 content web pages, 12,000 documents): created links; edited content, repaired or purged broken and unused web data; designed and developed templates; implemented regular web updates using the GeoDocs software, Dreamweaver, SharePoint Designer; utilized usability standards and guidelines to improve the overall effectiveness of navigation, 508 standards, and the overall appearance of the website.
• Created documentation for training purposes for web applications as well as third party tools (GeoDocs, Google Analytics, Omniture, SharePoint, and FileMaker Pro).
• Responsible for process of developing, implementing and enforcing web policies.
• Provided technical support to GeoDocs users including classroom training sessions as well as one-on-one personal coaching.
• Used web analytical software (Google Analytics, Omniture) to determine necessary improvements and best practices for both intranet and internet as well as taxonomy strategies.
• Responsible for creating web templates for GeoDocs CMS.
• Developed, tested, documented, and maintained computer code for deadline driven projects.
• Created customized HTML web pages, forms and content for users.
• Used JavaScript and jQuery to create dynamic webpages.
• Formulated quantitative and qualitative reports for administrator according to schedule; used FileMaker database to create customized reports.
• Administered, wrote, edited, approved and published content for the website; monitor website to ensure stability as well as overall continuity of links and the taxonomy of the website.
• Acting webmaster when supervisor is away.

EDUCATION
Western Governors University, Master of Business Administration: Information Technology Management, September 2013
Franklin University, Bachelor of Science: Web Development
RESOLUTION NO. 19-044

FRANKLIN COUNTY, OHIO
AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER
PERSONNEL ACTION – NEW HIRE
SECURITY OPERATIONS ANALYST

Voting Aye thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Voting Nay thereon

Michael Stinziano, Secretary, Administrator
Franklin County Auditor

Kim Brown, Member
Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts

John O'Grady, Member
Franklin County Commissioner

Daniel O'Connor, Member
Franklin County Recorder

Cheryl Brooks Sullivan, Member
Franklin County Treasurer

Edward J. Leonard, Member
Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections
WHEREAS, Ohio Revised Code Section 307.844 provides that, subject to approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

WHEREAS, the Board Administrator requests Board approval of Personnel Action number 2019-044 which is attached hereto and made a part hereof; and,

WHEREAS, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

NOW THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board hereby approve the transaction as described within the attached Personnel Action, as recommended by the Data Board Administrator.
PERSONNEL ACTION FORM

TRANSACTION TYPE: New Hire

EMPLOYEE/CANDIDATE NAME: Carrie Hall

PERSONNEL ACTION NUMBER: 19-044

PERSONNEL ACTION DATE (BOARD): 06/03/2019

DATA CENTER SECTION: Information Security

NEW JOB POSITION / TITLE: Security Operations Analyst

PAY GRADE: 10

EFFECTIVE DATE: 06/03/2019

PAY GRADE SALARY RANGE

<table>
<thead>
<tr>
<th>MINIMUM</th>
<th>MID</th>
<th>MAXIMUM</th>
</tr>
</thead>
<tbody>
<tr>
<td>$55,047</td>
<td>$63,304</td>
<td>$71,562</td>
</tr>
</tbody>
</table>

NEW

BASE RATE | ANNUAL SALARY
---------|--------------
$31,7885 | $66,120

KEY RESPONSIBILITIES OF ROLE

- Monitor systems, logs, and network traffic for any anomalies, attempted unauthorized access or other intrusions while maintaining latest patches and updates.
- Escalate and communicate any attempted unauthorized access or other intrusions to management immediately.
- Assign, document, and maintain computer login codes, passwords, and access profiles for software applications and network access.
- Perform regular risk analysis to identify system and network vulnerabilities and formulate appropriate mitigation strategies.
- Assist in Incident Response (IR) and Data Loss Prevention (DLP) in the event of a breach, intrusion or theft.
- Coordinate the systems audits, system configuration and accreditation, and validation of access profiles.
- Communicate standards for the use, operations, and security of the Franklin County Data Network.

EMPLOYMENT NOTABLES

- As the Cyber Security Analyst at American Electric Power (AEP), monitors information security technologies to identify suspicious and malicious activities across the enterprise.
- Participates in threat and information sharing efforts with Federal Agencies, Sector Organizations and Security Partners, both internally and externally to AEP.
- Responsible for access control provisioning and deprovisioning for Card Services applications and systems, analyzing access requests for proper format and authorization.
- Earned two promotions within three years at Alliance Data Systems.

EDUCATION & OTHER CREDENTIALS

- CompTIA Security + Certification
- Associate of Science in General Studies – Kent State University
- Military Service – United States Navy
RELEVANT WORK EXPERIENCE

- Active Directory – 4 years
- Access Control – 2 years
- Information Security – 2 years
- Patching – 2 years
- Vulnerabilities – 2 years
- Mitigation Strategies – 2 years
- Windows Administration – 3 years
- Data Analysis – 4 years
- Account Provisioning – 2 years

2019 POSITION MARKET AVERAGES

- Robert Half Technology $72,500
- Modis $68,900
- Randstad $64,500

Jessica Wilkins-Bibbs, Director, Human Resources
Carrie Hall

**CompTIA Security+ Certified Cybersecurity Analyst**

CompTIA SY0-501 Security+ certified Cybersecurity Analyst

Willing to relocate: Anywhere

---

**Work Experience**

**Cyber Security Analyst**  
American Electric Power (AEP) - Columbus, OH
January 2019 to Present

- Monitors information security technologies to identify suspicious and malicious activities across the enterprise (e.g., analyzes network traffic, vulnerability scans, identification of computer malware, unauthorized user activity) which may compromise the integrity and availability of systems.
- Analyze and monitor security violations, alerts and malware detection events and acts as a liaison regarding reported security events.
- Identify, investigate, respond to and mitigate possible security exceptions and incidents related to reported, detected and derived threat activities in real time.
- Provide analysis and recommendations using best practices and tools.
- Identify and initiate resolution of problems that involve analysis of inadequate or conflicting data.
- Participate in threat and information sharing efforts with Federal Agencies, Sector Organizations and Security Partners within and external to the company.
- Communicate effectively both verbally and in written form.
- Demonstrate flexibility and capability to rapidly switch from one activity to another.
- Keep cyber security as the focal point during all activities.
- Collaborate with technology partners, support representatives, and IT management to coordinate and remediate security incidents.

**Provisioning Coordinator, IAM/ End User Support Tech**  
Alliance Data Systems
November 2016 to January 2019

Perform moderately complex installation, maintenance repair, and support of Computer hardware, software and network connectivity

- Troubleshoots and resolves moderately complex systems problems, including coordination between users and communications network components
- Responsible for access control provisioning and deprovisioning for Card Services' applications and systems, analyzing access requests for proper format and authorization
- Assist with developing the processes and procedures to support access provisioning assignments.
- Assist with the creation and ongoing maintenance of access control role groups

**Tier 2 Conversion Analyst**  
CCFI, Inc - Dublin, OH
**Member of IT Conversion team that assists with getting recently acquired retail stores transferred onto our network via Velocloud routers and NetGear switches**

➢ Remotely install workstations, network printers and IP phones via VNC Viewer and add users/devices into Active Directory
➢ Provide Tier 2 support for any hardware/software issues that occurs in the stores that I manage
➢ Assisted with the successful conversion of over 50 stores in Alabama and California onto our network

**IS CareConnect Support Technician/ Data Analyst**
OhioHealth - Columbus, OH  
November 2014 to July 2016

Provided Tier 1 Help Desk support to internal employees who call in with questions/concerns via Inbound phone technical support that included Password resets/Account unlocks
➢ Hardware/software troubleshooting, installation, network/internet connectivity issues, printers, virus and spyware support
➢ Member of CareConnect Private Practice Data Exchange Team that assisted with the transitioning of Central Ohio private practices from using ORB to OhioHealth Link to view patient information
➢ Assisted with getting over 1,900 users training and access to OhioHealth Link
➢ Achieved a 45% completion rate of users having access to OhioHealth Link within the 1st week of the OhioHealth Link Go Live

**IT Services Specialist**
Taft, Stettinius & Hollister, LLP  
March 2015 to January 2016

Provided on-site, desktop technical support for Columbus office attorneys and staff
➢ Assisted with local office asset management, tracking and documentation (desktop/laptop, printer, Verizon MiFi)
➢ In charge of local Active Directory inventory and user account management
➢ Workstation deployment for laptops and desktops (setup and configuration) including initial imaging and re-imaging
➢ Responsible for providing a quarterly local office printer report to Printer Admin

**Education**

**Associate of Science in General Studies**
Kent State University - Kent, OH  
December 2013

**Skills**

Active Directory (4 years), Access Control (3 years), Account Provisioning (2 years), Desktop Imaging (2 years), PowerShell (Less than 1 year), Desktop Support (3 years), Windows Administration (3 years), Remote Support (2 years), Information Security (2 years), Information Technology (4 years), Networking (1 year), SCCM (1 year), Troubleshooting (4 years), Data Analysis (4 years), Linux (Less than 1 year), Comptia (Less than 1 year), Tech Support (5 years), Service Desk (2 years), Helpdesk
Support (1 year), McAfee (1 year), QRadar (Less than 1 year), SourceFire (Less than 1 year), ProofPoint (Less than 1 year), FireEye (Less than 1 year), RSA (Less than 1 year)

Military Service

**Branch: Navy**
Service Country: United States  
Rank: E-3  
June 2007 to August 2008  
Operations Specialist  
Commendations:  
National Defense Service Medal

Certifications/Licenses

**CompTIA Security+**  
September 2018 to September 2021

Additional Information

Areas of Strength  
➢ Information Security Tools & Technologies ➢ Technical Documentation  
➢ Identity & Access Management ➢ Data Analysis  
➢ Provisioning/De-provisioning User Accounts ➢ Teamwork  
➢ Role-based Access Control (RBAC) ➢ Troubleshooting & Incident Response

TECHNICAL EXPERTISE

Franklin County Data Center Financial Updates as of May 28, 2019

<table>
<thead>
<tr>
<th>2019 Revenue</th>
<th>Original Appropriation</th>
<th>Revised Budget</th>
<th>YTD Collected</th>
<th>Balance Projected</th>
<th>Percent Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3,700,000</td>
<td>3,700,000</td>
<td>968,957</td>
<td>2,731,043</td>
<td>26.20%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2019 Expenses</th>
<th>Original Appropriation</th>
<th>Revised Budget</th>
<th>YTD Expended</th>
<th>YTD Encumbrances</th>
<th>Available Budget</th>
<th>Percent Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>3,898,490</td>
<td>3,925,939</td>
<td>1,481,767</td>
<td>-</td>
<td>2,444,172</td>
<td>62.26%</td>
</tr>
<tr>
<td>Benefits and Taxes</td>
<td>1,644,168</td>
<td>1,671,225</td>
<td>615,847</td>
<td>-</td>
<td>1,055,378</td>
<td>63.15%</td>
</tr>
<tr>
<td>Materials and Supplies</td>
<td>8,171,256</td>
<td>7,924,256</td>
<td>1,491,978</td>
<td>3,058,992</td>
<td>3,373,286</td>
<td>42.57%</td>
</tr>
<tr>
<td>Capital Investment</td>
<td>68,099</td>
<td>951,199</td>
<td>730,049</td>
<td>220,835</td>
<td>315</td>
<td>0.03%</td>
</tr>
<tr>
<td>Total</td>
<td>13,782,013</td>
<td>14,472,619</td>
<td>4,319,641</td>
<td>3,279,826</td>
<td>6,873,152</td>
<td>47.49%</td>
</tr>
<tr>
<td>Resolution Number</td>
<td>Resolution Date</td>
<td>Resolution Amount</td>
<td>Year-to-date Expended</td>
<td>Year-to-date Savings</td>
<td>Status</td>
<td>Resolution Details</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------</td>
<td>-------------------</td>
<td>-----------------------</td>
<td>---------------------</td>
<td>--------</td>
<td>--------------------</td>
</tr>
<tr>
<td>18-056</td>
<td>12/3/2018</td>
<td>7,000,000</td>
<td>2,231,216</td>
<td>-</td>
<td>Ongoing Procurement</td>
<td>Baseline procurement, notable savings listed below</td>
</tr>
<tr>
<td></td>
<td></td>
<td>73,818</td>
<td>44,182</td>
<td>Complete</td>
<td>Countywide Microsoft® SQL Cloud agreement, utilized savings for partial 17-017</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>-</td>
<td>157,000</td>
<td>Complete</td>
<td>Data Domain maintenance, utilized savings for capital Data Domain procurement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>8,730</td>
<td>16,236</td>
<td>Complete</td>
<td>Savings on capital copier procurement, utilized savings for capital Data Domain procurement</td>
<td></td>
</tr>
<tr>
<td>19-017</td>
<td>3/4/2019</td>
<td>507,063</td>
<td>7,063</td>
<td>Ongoing Procurement</td>
<td>Email filter and staff augmentation, FCDC will work with OMB for required funding</td>
<td></td>
</tr>
<tr>
<td>19-018</td>
<td>3/4/2019</td>
<td>950,000</td>
<td>873,283</td>
<td>Procurement Complete</td>
<td>Supplemental funding capital Data Domain procurement</td>
<td></td>
</tr>
<tr>
<td>19-030</td>
<td>5/6/2019</td>
<td>275,000</td>
<td>-</td>
<td>Ongoing Procurement</td>
<td>Baseline procurement for monitoring software</td>
<td></td>
</tr>
<tr>
<td>19-031</td>
<td>5/6/2019</td>
<td>24,468</td>
<td>-</td>
<td>Ongoing Procurement</td>
<td>Baseline procurement for data destruction and consulting services, paid for by savings above</td>
<td></td>
</tr>
<tr>
<td>6/3/2019</td>
<td></td>
<td>30,000</td>
<td>-</td>
<td>Pending Approval</td>
<td>Imaging Lab</td>
<td></td>
</tr>
</tbody>
</table>
Portfolio Summary for June, 2019

Projects Completed

<table>
<thead>
<tr>
<th>Project</th>
<th>Agency</th>
<th>Title</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Active Projects

The Project Delivery Team is actively working on 11 projects

<table>
<thead>
<tr>
<th>Project</th>
<th>Agency</th>
<th>Project Title</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>50717</td>
<td>County</td>
<td>Windows Server EOL/EOS Upgrades</td>
<td>This project is on Hold as we have resource limitations. End of life servers to be upgraded to 2016 R2. Data Domain installation is in progress, freeze will be removed once this is complete.</td>
</tr>
<tr>
<td>50705</td>
<td>DATA</td>
<td>ServiceNow Phase 3</td>
<td>ServiceNow portal was released on 5/19.</td>
</tr>
<tr>
<td>50758</td>
<td>Franklin County Children Services</td>
<td>AD/Office365 Migration for FCCS to OIT/DAS via ODJFS</td>
<td>Migration is complete, working on closure aspects of the project.</td>
</tr>
<tr>
<td>50650</td>
<td>County</td>
<td>Active Directory Health, Remediation Activities and Group Policy/Architecture</td>
<td>AD remediation is complete, Project is in closure phase.</td>
</tr>
<tr>
<td>50680</td>
<td>Auditor Real Estate</td>
<td>OnBase Export</td>
<td>Exports 3 &amp; 4 &amp; 5 (Informal Review-Year2011/2014/2017) - Samples Ready for QA Export 2- Still on Hold for Quality Review</td>
</tr>
<tr>
<td>50746</td>
<td>Data</td>
<td>Neogov Implementation</td>
<td>Performance management module development is in progress.</td>
</tr>
<tr>
<td>Code</td>
<td>Group</td>
<td>Project</td>
<td>Description</td>
</tr>
<tr>
<td>-------</td>
<td>---------</td>
<td>--------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>50732</td>
<td>Purchasing</td>
<td>Print Services Transition</td>
<td>Working with SSI and Planet Press to identify requirements and architecture needs. We are awaiting for planet press PO to come through so we can test templates.</td>
</tr>
<tr>
<td>50731</td>
<td>County</td>
<td>File Server Upgrade</td>
<td>Efficient use of data storage and identifying data that has not been accessed over last year is being researched. Once data is gathered, will coordinate with agencies to figure out archival or back up plan.</td>
</tr>
<tr>
<td>50757</td>
<td>Commissioners</td>
<td>Office 365 Migration</td>
<td>The project is in initiation stage, Discovery sessions are set up with vendor for June 10-12.</td>
</tr>
<tr>
<td>50747</td>
<td>County</td>
<td>Sailpoint Integration Analysis and Implementation</td>
<td>That ability to perform access certifications on a quarterly basis is required for compliance purposes, to be able to deliver this systematically and in an easy to use system is imperative for successful completion. The proposed plan is to pilot role-based access controls. This allows for more appropriate access being granted based on the role that someone has within an agency, furthering the practice of least privilege access.</td>
</tr>
<tr>
<td>50726</td>
<td>Sheriff</td>
<td>Matrix - Police - RMS Application</td>
<td>This application will provide a better solution for Offense Reporting along with a Records Management Application for the Detective Bureau</td>
</tr>
</tbody>
</table>