IT and Central Services

July 7, 2023 9:00 am Room 250

To View Meeting Live go to:

https://www.youtube.com/channel/UCjwHFIoW13M224SgVU95Ifg

- I. Call Meeting to Order
- **II. Citizen Comment**
- III. Approval of previous meeting minutes
- IV. Capital Asset review/approval

Central Services

- 1.BUDGET 2022-2023
- 2. Review Current Bill Report to Monthly report Approval of Bills
- 3. Department Report
- 4. OLD BUSINESS
 - Supplies (Usage & Cost)
- 5. NEW BUSINESS

Budget 2024

IT

- 1. BUDGET 2022-2023
- 2. Review Current Bill Report to Monthly report Approval of Bills
- 3. IT Department Report
- 4. Executive Session for 5 ILCS 120/2 (c) 8 -Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property

OLD BUSINESS

Software Hardware
Cyber Security Grant Cyber Security

Fire Suppression American Rescue Plan

Projects Room 250

NEW BUSINESS

RESOLUTION: Approving the Renewal of AT&T Contract

Budget 2024

V. Motion to Adjourn

CENTRAL SERVICE & IT

A meeting of the Central Service & Information Technology was held July 7, 2023 in room 250 with the following members present:

Per Diem	Mileage	Members Absent:
Tina Busch	Tina Busch	Brian Dose
Kindra Pottinger		
Joanne McNally		Joanne McNally
		Craig Emmett
		Ray Gatza
Beth Findley Smith	Beth Findley Smith	

Non-Members/Visitors Present:

Cheryl Illman IT

Tracy Obos Central Services
Don Jensen Board Chairman

Motion by Mr. Gatza 2nd Ms. Pottinger by that the minutes of the previous Central Services and I.T meeting be approved as presented Aye=All Nay=None Motion Carried

Capital Asset review/approval

CENTRAL SERVICES

Motion by Ms. Findley Smith 2nd by Ms. Pottinger that the bills in the amount of: 2023 - \$ 19,836.31 (Dept. 001-047) \$ 474.00 handdrawn be allowed. Aye=All Nay=None Motion Carried.

Department Report

• Central Services Tracy Obos went over her monthly report

Motion by Mr. Walsh 2nd Ms. Findley Smith approve and place Central Services monthly report on file. Aye=All Nay=None Motion Carried

NEW BUSINESS

Minutes prepared by Amanda Myers

INFORMATION TECHNOLOGY

Motion by Ms. Findley Smith 2nd by Mr. Walsh that the bills in the amount of 2023 - \$ 650.16 (Dept. 001-005) \$ 35,70065 handdrawn be allowed. Aye=All Nay=None Motion Carried

IT Department Report

• IT Director John Haag was not able to attend the meeting – Cheryl Illman took his place

Motion by Ms. Pottinger 2nd by Ms. McNally to place IT report on file Aye=All Nay=None Motion Carried

OLD BUSINESS

CIC Issue

• No discussion

Rm 250 Project

• Microphones are due to be installed the week of July 17th.

NEW BUSINESS

Time Clock Plus

No Discussion

Budget 2024

• Next year budget will have to be increased possibly by 20% due to prices

<u>Motion by Ms. Findley Smith 2nd by Ms. Pottinger that the meeting adjourn. Aye=All Nay=None</u> <u>Motion Carried</u>

Minutes prepared by Amanda Myers

Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

Reports

LaSalle County Central Services 01-47 Monthly Report Presented at the July 7, 2023 Meeting

June 2023 Figures	QTY	Month	Savings	FY Total	Savings	QTY
Microfilmed Documents		40,174		342,432		
Processed Feet		2,520		16,375		
Scanned Images		70,489		593,743		
20 Copy Machines		63,588		419,209		
3 Digital Printers	57	106,214		909,825		398
Monthly Bills		20,310.31		184,558.17		
Reimbursements - General Fund	8	<u>1,623.44</u>		8,971.49		39
Central Services Postage	7,728	6,044.40		54,924.89		67,698
DT Circuit Clerk Postage		1,361.05		9,385.55		
County Clerk Postage		10.80		1,053.41		
DT ROE Postage		197.70		2,275.68		
Postage .03 Savings (Starting 7/10/2022)	7525		225.75		1980.45	66015
E-Certified Mail /Savings (Save 1.25)	115	907.28	143.75	10,440.10	1,777.20	1473
Shipping Labels/Savings (Flats)	11	61.15	71.70	725.11	668.29	134
Toner Usage /Savings	62	5,497.10	3,591.52	29,152.90	27,381.17	363
			4,032.72		31,807.11	

Tracy Obos, Director 01-47



IT DEPARTMENT REPORT JULY 2023

June 2023 - LaSalle County IT Ticket Breakdown

Department	Qty
708 Board - Mental Health	1
Animal Control	6
Assessor	18
Auditor	7
Board Office	72
Circuit Clerk	23
Coroner	102
County Clerk	32
Court Services	2
Detention Home	1
Dispatch	16
EMA	1
General - Multiple Departments	75
Highway Department	19
Human Resources	24
IT Department	7
Jail	30
Jury Commission	1
Lande Use	3
Maintenance	2
Nursing Home	52
Parks	1
Personal Health	40
Probation	4
Public Defender	5
Public Health	60
Recorder	13
ROE	5
School Health Services	1
Sheriff Office	108
State's Attorney	19
Treasurer	11
VAC Peru	10
Grand Total	771

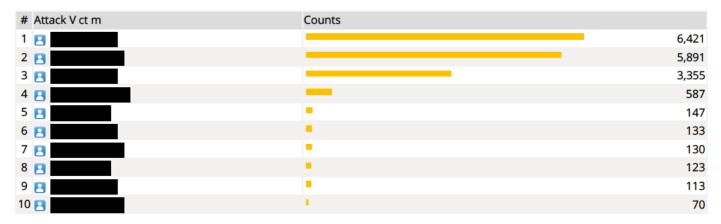
Work Type	Qty
AV Equipment	10
CIC	7
Desktop/Workstation	66
Disable User Acct	4
Disable User Email Acct	2
Display Monitor	1
Email	16
Email Tickets	2
Firmware/Software Updates	82
Keyboard / Mouse	4
Laptop	74
Mobile Device	6
Network Connectivity	36
New Employee Email Acct Needed	5
New Employee User Acct Needed	18
Other	41
Password Reset	20
Printers/Copiers/Scanners	57
Security Issue	9
Server	2
Software Application	74
Telephone Services	55
Unassigned	1
User Education	13
Vendor Support	1
Video Surveillance	6
Website	159
Grand Total	771

Intrusions

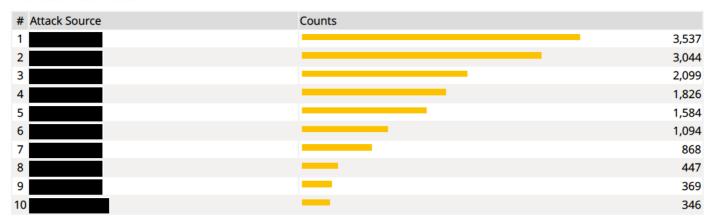
Intrusions Detected



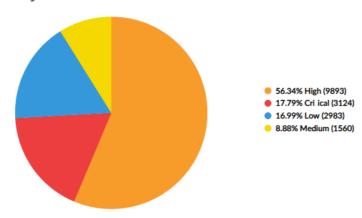
Intrusion Victims



Intrusion Sources



Intrusions By Severity

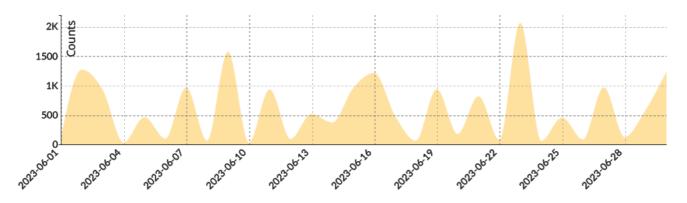


Intrusions Blocked

#	Attack Name	Counts
1	Web.Server.Password.F e.Access	6,886
2	Th nkPHP.Contro er.Parameter.Remote.Code.Exec ut on	1,116
3	Apache.Log4j.Error.Log.Remote.Code.Execut on	1,081
4	ZGrab.Scanner	1,003
5	MS.IIS.Web.Server.D rectory.Traversa	905
6	Nmap.Scr pt.Scanner	874
7	HTTP.URI.SQL.Inject on	840
8	Nessus.Scanner	761
9	HTTP.URI.Scr pt.XSS	757
10	Nove .NetBas c.Scr pt ng.Server.D rectory.Traversa	320



Intrusion Timeline





Appendix A

Devices (4)

Fauthent cator LaSa e County Fort EMS[defau t]

Fort EMS[root]