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FUNCTIONAL SUBCOMMITTEES****FINANCE AND ADMINISTRATION:**

Accounting
General Services
Board of County Commissioners
Clerk to the Board
County Attorney
Finance
Human Resources
Communications

CRIMINAL JUSTICE:

Coroner
District Attorney
Office of Emergency Management
Sheriff

HUMAN SERVICES:

Public Health and Environment
Human Services
Social Services
Extension
Paramedic Services

PROPERTY:

Assessor
Planning and Building Inspection
Public Works
Treasurer

CLERK AND RECORDER:

Motor Vehicle
Recording
Elections

(Weld County Code Ordinance 2005-13; Weld County Code Ordinance 2007-4)

APPENDIX 9-B

COMPUTER SECURITY REQUEST

(Please Print)

| | | |
|------------|------------|-------|
| Requestor: | | |
| Dept: | Extension: | Date: |

NEW EMPLOYEE

CHANGE

EMPLOYEE TERMINATION

Save the HOME DIRECTORY of this user to:

| | |
|--|------------|
| Users Name: | Extension: |
| Dept: | |
| Provide access similar to (name of employee) | |

| ACCESS | √ | NOTE |
|---|--------------------------|---|
| E-Mail Account | <input type="checkbox"/> | |
| Internet – Web Filter | <input type="checkbox"/> | Websense |
| Banner | <input type="checkbox"/> | Contact Barb Eurich – x4445 |
| PeopleSoft | <input type="checkbox"/> | Contact Barb Eurich – x4445 |
| ICRIS | <input type="checkbox"/> | C & R Signature _____ |
| VPN – Add <input type="checkbox"/> Delete <input type="checkbox"/> | <input type="checkbox"/> | User must have broadband at remote location |
| Citrix – Assessor <input type="checkbox"/> Clerk to the Board <input type="checkbox"/> Other <input type="checkbox"/> | <input type="checkbox"/> | |
| Social Services | <input type="checkbox"/> | State User Name - Cats General Qualifier - |

Special Instructions: (Specify any additional application security. Department Head security must be obtained to access department owned applications.)

Department Head Approval: _____ Date: _____

Technical Director Approval: _____ Date: _____

Implemented by: _____ Date: _____

APPENDIX 9-C

GIS FUNCTIONAL SUBCOMMITTEES

FINANCE AND ADMINISTRATION:

- Accounting
- General Services
- Board of County Commissioners
- Clerk to the Board
- County Attorney
- Finance
- Human Resources

CRIMINAL JUSTICE:

- Coroner
- District Attorney
- Office of Emergency Management
- Sheriff

HUMAN SERVICES:

- Public Health and Environment
- Human Services
- Social Services
- Extension
- Paramedic Services

ASSESSOR:

- Assessor
- Treasurer

CLERK AND RECORDER:

- Motor Vehicle
- Recording
- Elections

PUBLIC WORKS:

- Road and Bridge
- Engineering

PLANNING:

- Planning and Zoning
- Building Inspection

(Weld County Code Ordinance 2005-13; Weld County Code Ordinance 2007-4)

APPENDIX 9-D

**Weld County Government
Computing Device Request Form**

By signing below, I acknowledge that I have reviewed Weld County's "Computing Device Request Form". I understand that it is my responsibility to adhere to the established policies and practices for authorization to communicate, link, synchronize, copy, or transfer data between my personal computing device and any device linked to the Weld County network. All devices must meet stated Weld County standards.

- Employee must obtain the department head or elected official approval.

Employee Name: _____

Department Name: _____

- Provide information on the Computing Device you will be using:

Device Manufacturer: _____

Device Make & Model: _____

Device Serial Number: _____

Device Operating System: _____
(Include Version#) (must be a version of either Palm OS or Windows CE)

Device owned by (circle one): Weld County or Weld Employee

Employee's Signature: _____ Date: _____

Director's Signature: _____ Date: _____
(Requesting Department's Authorizing Signature)

Note: Synchronization software must be legally licensed by Weld County. If required, the requesting department is responsible for obtaining funding approval and requesting Information Services to purchase the necessary software.

Approved by: _____ Date: _____
Director: (Information Services Department)

This document is not intended as an express or implied employment contract between Weld County and any of its employees.

APPENDIX 9-E

Information Services

Websense Internet Filter Removal Request

| STATUS | CATEGORY | ACCESS |
|--|--|--------------------------|
| Select access by entire category or by subcategory | | |
| Blocked | Abortion - Sites with neutral or balanced presentation of the issue. | |
| | Pro-Choice -- Sites that provide information about or are sponsored by organizations that support legal abortion or that offer support or encouragement to those seeking the procedure. | <input type="checkbox"/> |
| | Pro-Life -- Sites that provide information about or are sponsored by organizations that oppose legal abortion or that seek increased restriction of abortion. | <input type="checkbox"/> |
| Blocked | Adult Material - Parent category that contains the categories: Adult Content, Lingerie and Swimsuit, Nudity, Sex, Sex Education | <input type="checkbox"/> |
| | Adult Content -- Sites that display full or partial nudity in a sexual context, but not sexual activity; erotica; sexual paraphernalia; sex-oriented businesses as clubs, nightclubs, escort services; and sites supporting online purchase of such goods and services. | <input type="checkbox"/> |
| | Lingerie and Swimsuit -- Sites that offer images of models in suggestive but not lewd costume, with seminudity permitted. Includes classic 'cheese-cake,' calendar, and pinup art and photography. Includes also sites offering lingerie or swimwear for sale. | <input type="checkbox"/> |
| | Nudity -- Sites that offer depictions of nude or seminude human forms, singly or in groups, not overtly sexual in intent or effect. | <input type="checkbox"/> |
| | Sex -- Sites that depict or graphically describe sexual acts or activity, including exhibitionism; also sites offering direct links to such sites. | <input type="checkbox"/> |
| | Sex Education -- Sites that offer information about sex and sexuality, with no pornographic intent. | <input type="checkbox"/> |
| Blocked | Advocacy Groups - Sites that promote change or reform in public policy, public opinion, social practice, economic activities and relationships. | <input type="checkbox"/> |
| Open | Business and Economy - Sites sponsored by or devoted to business firms, business associations, industry groups, or business in general. | <input type="checkbox"/> |
| | Financial Data and Services -- Sites that offer news and quotations on stocks, bonds, and other investment vehicles, investment advice, but not online trading. Includes banks, credit unions, credit cards, and insurance. | <input type="checkbox"/> |
| Blocked | Drugs - Parent category that contains the categories: Abused Drugs, Prescribed Medications, Marijuana, Supplements/Unregulated Compounds | <input type="checkbox"/> |
| | Abused Drugs -- Sites that promote or provide information about the use of prohibited drugs, except marijuana, or the abuse or unsanctioned use of controlled or regulated drugs; also, paraphernalia associated with such use or abuse. | <input type="checkbox"/> |
| | Marijuana -- Sites that provide information about or promote the cultivation, preparation, or use of marijuana. | <input type="checkbox"/> |
| | Prescribed Medications -- Sites that provide information about approved drugs and their medical use. | <input type="checkbox"/> |
| | Supplements and Unregulated Compounds -- Sites that provide information about or promote the sale or use of chemicals not regulated by the FDA (such as naturally occurring compounds). | <input type="checkbox"/> |
| Filtered | Education - Parent category that contains the categories: Cultural Institutions, Educational Institutions, Educational Materials | <input type="checkbox"/> |
| | Cultural Institutions -- Sites sponsored by museums, galleries, theatres (but not movie theatres), libraries, and similar institutions; also, sites whose purpose is the display of artworks. | <input type="checkbox"/> |
| | Educational Institutions -- Sites sponsored by schools and other educational facilities, by non-academic research institutions, or that relate to educational events and activities. | <input type="checkbox"/> |
| | Educational Materials -- Sites that provide information about or that sell or provide curriculum materials or direct instruction; also, learned journals and similar publications. | <input type="checkbox"/> |
| | Reference Materials -- Sites that offer reference-shelf content such as atlases, dictionaries, encyclopedias, formularies, white and yellow pages, and public statistical data. | <input type="checkbox"/> |
| Filtered | Entertainment - Sites that provide information about or promote motion pictures, non-news radio and television, books, humor, and magazines. | <input type="checkbox"/> |
| | MP3 -- Sites that support downloading of MP3 or other sound files or that serve as directories of such sites. | <input type="checkbox"/> |

Blocked = Can't access site

Filtered = Can access using quota time

APPENDIX 9-E (cont'd)

Information Services

Websense Internet Filter Removal Request

| | | |
|----------|---|--------------------------|
| Blocked | Gambling - Sites that provide information about or promote gambling or support online gambling, involving a risk of losing money. | <input type="checkbox"/> |
| Blocked | Games - Sites that provide information about or promote electronic games, video games, computer games, role-playing games, or online games. Includes sweepstakes and giveaways. | <input type="checkbox"/> |
| Open | Government - Sites sponsored by branches, bureaus, or agencies of any level of government, except for the armed forces. | <input type="checkbox"/> |
| | Military -- Sites sponsored by branches or agencies of the armed services. | <input type="checkbox"/> |
| | Political Organizations -- Sites sponsored by or providing information about political parties and interest groups focused on elections or legislation. | <input type="checkbox"/> |
| Filtered | Health - Sites that provide information or advice on personal health or medical services, procedures, or devices, but not drugs. Includes self-help groups. | <input type="checkbox"/> |
| Blocked | Illegal or Questionable - Sites that provide instruction in or promote nonviolent crime or unethical or dishonest behavior or the avoidance of prosecution therefor. | <input type="checkbox"/> |
| Filtered | Information Technology - Sites sponsored by or providing information about computers, software, the Internet, and related business firms, including sites supporting the sale of hardware, software, peripherals, and services. | <input type="checkbox"/> |
| | Computer Security -- Sites that provide information about or free downloadable tools for computer security. | <input type="checkbox"/> |
| | Hacking -- Sites that provide information about or promote illegal or questionable access to or use of computer or communication equipment, software, or databases. | <input type="checkbox"/> |
| | Proxy Avoidance -- Sites that provide information about how to bypass proxy server features or to gain access to URLs in any way that bypasses the proxy server. | <input type="checkbox"/> |
| | Search Engines and Portals -- Sites that support searching the Web, news groups, or indices or directories thereof. | <input type="checkbox"/> |
| | URL Translation Sites -- Sites that offer online translation of URLs. These sites access the URL to be translated in a way that bypasses the proxy server, potentially allowing unauthorized access. | <input type="checkbox"/> |
| | Web Hosting -- Sites of organizations that provide hosting services, or top-level domain pages of Web communities | <input type="checkbox"/> |
| Blocked | Internet Communication - Parent category that contains the categories: Email, Web Chat | <input type="checkbox"/> |
| | Web Chat -- Sites that host Web chat services or that support or provide information about chat via HTTP or IRC. | <input type="checkbox"/> |
| | Web-based Email -- Sites that host Web-based email. | <input type="checkbox"/> |
| Blocked | Job Search - Sites that offer information about or support the seeking of employment or employees. | <input type="checkbox"/> |
| Blocked | Militancy and Extremist - Sites that offer information about or promote or are sponsored by groups advocating antigovernment beliefs or action. | <input type="checkbox"/> |
| Open | News and Media - Sites that offer current news and opinion, including those sponsored by newspapers, general-circulation magazines, or other media. | <input type="checkbox"/> |
| | Alternative Journals -- Online equivalents to supermarket tabloids and other fringe publications. | <input type="checkbox"/> |
| Blocked | Racism and Hate - Sites that promote the identification of racial groups, the denigration or subjection of groups, or the superiority of any group. | <input type="checkbox"/> |
| Filtered | Religion - Parent category that contains the categories: Traditional Religions, Non-Traditional Religions | <input type="checkbox"/> |
| | Non-Traditional Religions and Occult and Folklore -- Sites that provide information about or promote religions not specified in Traditional Religions or other unconventional, cultic, or folkloric beliefs and practices. | <input type="checkbox"/> |
| | Traditional Religions -- Sites that provide information about or promote Buddhism, Bahai, Christianity, Christian Science, Hinduism, Islam, Judaism, Mormonism, Shinto, and Sikhism, as well as atheism. | <input type="checkbox"/> |

Blocked = Can't access site

Filtered = Can access using quota time

APPENDIX 9-E (cont'd)

Information Services

WebSense Internet Filter Removal Request

| | | |
|----------|---|--------------------------|
| Filtered | Shopping - Sites that support the online purchase of consumer goods and services except: sexual materials, lingerie, swimwear, investments, medications, educational materials, computer software or hardware, alcohol, tobacco, travel, vehicles and parts, weapons. | <input type="checkbox"/> |
| | Internet Auctions -- Sites that support the offering and purchasing of goods between individuals. | <input type="checkbox"/> |
| | Real Estate -- Sites that provide information about renting, buying, selling, or financing residential real estate. | <input type="checkbox"/> |
| Filtered | Social Organizations - Parent category that contains the categories: Professional and Worker Organizations, Service and Philanthropic Organizations, Social and Affiliation Organizations | <input type="checkbox"/> |
| | Professional and Worker Organizations -- Sites sponsored by or that support or offer information about organizations devoted to professional advancement or workers interests. | <input type="checkbox"/> |
| | Service and Philanthropic Organizations -- Sites sponsored by or that support or offer information about organizations devoted to doing good as their primary activity. | <input type="checkbox"/> |
| | Social and Affiliation Organizations -- Sites sponsored by or that support or offer information about organizations devoted chiefly to socializing or common interests other than philanthropy or professional advancement. | <input type="checkbox"/> |
| Filtered | Society and Lifestyles - Sites that provide information about matters of daily life, excluding entertainment, health, hobbies, jobs, sex, and sports. | <input type="checkbox"/> |
| | Alcohol and Tobacco -- Sites that provide information about, promote, or support the sale of alcoholic beverages or tobacco products or associated paraphernalia. | <input type="checkbox"/> |
| | Gay or Lesbian or Bisexual Interest -- Sites that provide information about or cater to gay, lesbian, or bisexual lifestyles, including those that support online shopping, but excluding those that are sexually or issue-oriented. | <input type="checkbox"/> |
| | Hobbies -- Sites that provide information about or promote private and largely sedentary pastimes, but not electronic, video, or online games. | <input type="checkbox"/> |
| | Personal Web Sites -- Sites published and maintained by individuals for their personal self-expression and ends. | <input type="checkbox"/> |
| | Personals and Dating -- Sites that assist users in establishing interpersonal relationships, excluding those intended to arrange for sexual encounters and excluding those of exclusively gay or lesbian or bisexual interest. | <input type="checkbox"/> |
| | Restaurants and Dining -- Sites that list, review, advertise, or promote food, dining, or catering services. | <input type="checkbox"/> |
| Filtered | Special Events - Sites devoted to a current event that requires separate categorization. | <input type="checkbox"/> |
| Filtered | Sports - Sites that provide information about or promote sports, active games, and recreation. | <input type="checkbox"/> |
| | Sport Hunting and Gun Clubs -- Sites that provide information about or directories of gun clubs and similar groups, including war-game and paintball facilities. | <input type="checkbox"/> |
| Blocked | Tasteless - Sites with content that is gratuitously offensive or shocking, but not violent or frightening. Includes sites devoted in part or whole to scatology and similar topics or to improper language, humor, or behavior. | <input type="checkbox"/> |
| Open | Travel - Sites that provide information about or promote travel-related services and destinations. | <input type="checkbox"/> |
| Filtered | Vehicles - Sites that provide information about or promote vehicles, including those that support online purchase of vehicles or parts. | <input type="checkbox"/> |
| Blocked | Violence - Sites that feature or promote violence or bodily harm, including self-inflicted harm; or that gratuitously display images of death, gore, or injury; or that feature images or descriptions that are grotesque or frightening and of no redeeming value. | <input type="checkbox"/> |
| Blocked | Weapons - Sites that provide information about, promote, or support the sale of weapons and related items. | <input type="checkbox"/> |

Blocked = Can't access site

Filtered = Can access using quota time

(Weld County Code Ordinance 2005-13)