

County Enterprise System Catalog

Senate Bill No. 272, CHAPTER 795

An act to add Section 6270.5 to the Government Code, relating to public records.

[Approved by Governor October 11, 2015. Filed with Secretary of State October 11, 2015.]

County of Santa Barbara , California

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Ref. #	System Identifier	Vendor Name	Product Name	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
1	Purchasing	Palmas	SpendMap	Obtain goods and services	Vendor names, products, prices, contracts	General Services	Daily	Daily
2	Email/Calendar	Microsoft	Exchange	Electronic communication	mail, contacts, calendar, tasks	General Services	Daily	Daily
3	Accela Automation	Accela Inc	Accela	Permit Tracking Software	Permits and enforcement cases	Planning & Development	Daily	Daily
4	Valise	Anacomp Inc	Filebound	Digital Images Archive	Archived Permit Records	Planning & Development	As necessary	As necessary
5	Recruiting	NeoGov	Insight	Applicant Tracking	Applicant names, contact information, test scores, test keys	Human Resources	Daily	Daily
6	HRIS	High Line Corp	ePersonality	Human Resources Information	Employee, names, contact information, positions, assignments, transactions, leave information, training classes and attendance	Human Resources	Daily	Daily
7	On-Line Training	SkillSoft	Skillport	On-line Training	Employee name, e-mail, on-line course history	Human Resources	Daily	Daily
8	DataBase Management System	Microsoft	Access	Sex Registrant, Inmate GED tracking, Case files, Booking fees	Personal Identifying Informtion (PII), biographic data	Sheriff Systems & Technology	Daily	Daily
9	Department issued phones	Apple	iPhone	department employee issued phones	telephone calls, messages, internet access, driving directions	Sheriff Systems & Technology	Daily	Daily
10	Jail Management System			jail operations and inmate management	Inmate records, Jail operations records, Booking/Release data, Housing	Sheriff Systems & Technology	Daily	Daily
11	Inmate Programs System			track programs completed by inmates	Personal Identifying Informtion (PII), inmate assessments	Sheriff Systems & Technology	Daily	Daily
12	Live Scan System			identification, mugshots and fingerprints for employees, applicants and inmates	biographic, biometric, case/incident data.	Sheriff Systems & Technology	Daily	Daily
13	Commissary			jail commissary and inmate accounting system	inmate information, commissary transactions, inmate account	Sheriff Systems & Technology	Daily	Daily
14	Inmate Phone System			phone system for inmate use	inmate information, phone numbers of calls out and in from Jail	Sheriff Systems & Technology	Daily	Daily
15	Buisness Intellegence Application	SAP SE	Crystal Reports	report generator	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
16	Data Analyst	IBM i2	i2 Analyst Notebook	analyze and visualize data	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
17	Data Analyst	IBM i2	i2 iBase	analyze and visualize data	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
18	Report Authoring	Microsoft	SQL Services Report Builder	report authoring	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
19	Crime Analysis and Mapping	ArcGIS	CrimeView	analyzing and mapping crime elements	maps, types of criminal activity, data regarding crime occurance	Sheriff Systems & Technology	Daily	Daily
20	APBNet	Critical Reach	APBnet	investigative tool	shares All Points Bulletins to and from other agencies	Sheriff Systems & Technology	Daily	Daily
21	Criminal Records Management System			criminal records and case management	criminal case records, personal suspect and case related info, vehicle info, property info, charge data	Sheriff Systems & Technology	Daily	Daily
22	Warrants System	Bruce Thomas Inc.	WANDA	multi-agency Warrants System	status of local warrants	Sheriff Systems & Technology	Daily	Daily
23	Case Archive System	Peelle Technologies	LaserFiche	archive case data	criminal case records, personal suspect and case related info, vehicle info, property info, charge data	Sheriff Systems & Technology	Daily	Daily
24	In-Car Video System			vehicle mounted in-car video	case numbers, suspect names, addresses, gps data, video/audio of incidents	Sheriff Systems & Technology	Daily	Daily
25	Body Worn Cameras	VidMic	Safety Innovations Inc.	Body Worn Cameras	case numbers, suspect names, addresses, gps data, video/audio of incidents	Sheriff Systems & Technology	Daily	Daily
26	Taser information	Taser International Inc.	Taser	system to download information from Tasers	taser deployment information	Sheriff Systems & Technology	Daily	Daily
27	Civil Case Management System			Civil Records Management	personal data, addresses, phone numbers, evictions, payment tracking, courts data	Sheriff Systems & Technology	Daily	Daily
28	CopLogic	LexisNexis	CopLogic	Citizen On-Line Reporting	Names, addresses, property, phone numbers crimal case data	Sheriff Systems & Technology	Daily	Daily
29	Application Gateway	Bruce Thomas Inc.	in-house	transmit data between JMS, Live Scan, WANDA, RMS, Probation	biographic, biometric, identity history, case/incident data.	Sheriff Systems & Technology	Daily	Daily
30	AsureID	HID Global	AsureID	taxi, Solicitor, Press Pass, Business License ID Card	Name, Business	Sheriff Systems & Technology	Daily	Daily
31	Victim Inforamtion Notification Everyday	Appisse	VINE	victim notification	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily
32	Traffic Citation Software	Duncan Solutions	Duncan Solutions	track traffic citation infromation	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily
33	Electronic Monitoring System	VeriTrack	VeriTrack	track inmates wearing electonic monitoring devices	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily
34	ICT Help Desk Software	Numera	Footprints	track request for service, incidents and projects to manage the prioritization of and communciation about requests for service	Records of customers requests: contact info, nature of request, billing infomration	General Services	Daily	Daily
35	Office Productivity Software	Microsoft	Microsoft Office	Electronic data processing for documents, spreadsheets, presentations, etc.	Varies	General Services	Daily	Daily
36	Communications Software	Microsoft	Microsoft Skype for Business	Audio and Video conferencing, desktops sharing, instant messaging	Varies	General Services	Daily	Daily

37	Collaboration Software	Microsoft	Microsoft SharePoint	a browser-based collaboration and document management platform	Varies	General Services	Daily	Daily
38	Audio conferencing	NEC	Consortium	Audio Conferencing	Meeting information including topics	General Services	Daily	Daily
39	Voicemail	NEC	UM8700	Audio communications	employee information and audio messages	General Services	Daily	Daily
40	Case Management System	PSI Systems Inc. - (No longer in business)	Legal Operations Case Organization (LOCO) Financial Information	Management of case demographic data and documents	Client names, case names, charges, personal contact information, documents, e-discovery, calendars, tasks	Public Defender	Daily	Daily
41	FIN	self developed	Network	General Ledger Accounting	Chart of accounts, transactions, claims, vendors	Auditor-Controller	Daily	Daily
42	Property Tax	Thomson Reuters	Aumentum	Property tax billings and collections	Parcel numbers, owners, taxes levied, collections, refunds	Auditor-Controller	Daily	Daily
43	Timesheet	self developed	ESSPlus.Timesheet	Allocation of Employee Time	Hours allocated, timesheet approvals	Auditor-Controller	Daily	Daily
44	DEN	self developed	Network	Report on various employee information	Employee information, job and pay history	Auditor-Controller	Daily	Daily
45	PayPlus	self developed	PayPlus	Calculate payroll	Employee information, job and pay history	Auditor-Controller	Daily	Daily
46	Salary Model	self developed	Salary Model	Estimate salaries for budget	Employee job information and pay rates	Auditor-Controller	Seasonally	Seasonally
47	Budget Development	self developed	Budget Development Tools	Prepare adjustments, variance analysis	Explanatory narrative, adjustment amounts	Auditor-Controller	Seasonally	Seasonally
48	CIP	self developed	Capital Improvement Plan	Compile proposed capital improvements	Capital improvements, pictures, amounts, explanatory narrative	Auditor-Controller	Seasonally	Seasonally
49	GMS	self developed	Grant Management System	Compile federal and state grant funding	Grants information, amounts, explanatory narrative	Auditor-Controller	Seasonally	Seasonally
50	RAMI	Real Asset Management	Series 4000	Capital Asset Management	Capital assets information - cost, life, depreciation, location, acquisition date	Auditor-Controller	Seasonally	Seasonally
51	APS	CARE inhouse	Assessor Property System	track parcels, owners, addresses, values	parcel, owner, address, value	CARE IS Staff	daily	daily
52	Sales	CARE inhouse	CompSales	track sales, property characteristics, sale price	dates, property characteristics, prices	CARE IS Staff	daily	daily
53	Welfare Exemptions	Visus	Exemptions Database	tracks exemptions	parcels, owners, exemption values	CARE IS Staff	daily	daily
54	AgPreserve	Mesa Systems	Database	tracks Williamson Act parcels, owners, values	parcels, owners, values	Mesa Systems	daily	daily
55	UDI	CARE inhouse	Undivided Interest App	tracks parcels with multiple tax bills	parcels, owners	CARE IS Staff	annually	annually
56	Efile	CARE inhouse	electronic Fileing App	public-facing online app for filing annual business property statements	parcel,owners, property items	CARE IS Staff	annually	annually
57	Unx	CARE inhouse	Unsecured application	tracks unsecured property vlaues	property Id #s, owners, values	CARE IS Staff	daily	daily
58	EHR Billing	Echo	ShareCare	Open Clients, Bill for services	Name, Address, SSN, Birthdate, PHI	Behavioral Wellness	Daily	Daily
59	EHR System	Krassons	Clinicians Gateway	Document Client Services	Name, Address, SSN, Birthdate, PHI	Behavioral Wellness	Daily	Daily
60	HR	In House	HR System	Track Employees	Name, Address, SSN, Birthdate, Hire Date, Medicial License Information	Behavioral Wellness	As Needed	As Needed
61	Camava	ArtStreet	Camava	Parks Reservations	Contact info / reservation dates	PARKS	Daily	Daily
62	Nature Cruises	Microsoft	MS Accesss	Lake cruise reservations	Contact info / reservation dates	PARKS	Daily	Daily
63	Quagga	Microsoft	MS Accesss	Invasive mussel boat inspections	Contact info / inspection data	PARKS	Daily	Daily
64	AG Permits	Calico	Calagpermits.org	Issuing pesticide permits	Growers crops, addresses, contact	Dept. of Pesticide Regulations, State of CA	Daily	Daily
65	Weights & Measures	Stowe Research	Equimetrics	Issue / inspect scales, taxi meters, consumer protection	Business contact info	Dept of measuremens Standards, State of CA	Daily	Daily
66	Certified Producers	MS Access	Access DB	Issue Famer Market permits	Business contact info / types of commodities	AG Dept	As needed	As needed
67	Crop Report DB	MS Access	Access DB	Collect crop statistics	Contact / crop info	AG Dept	yearly	yearly
68	Impact	Automon	Caseload Explorer	Probation Case Management	Offender information, Photos, Scanned documents	Probation	Daily	Daily
69	COMPAS	NorthPointe	COMPAS	Assessment Tool	Client Information	Probation	Daily	Daily
70	RevQ	Columbia Ultimate	Revenue Result	Collection	Client Information, Victim Information	Probation	Daily	Daily
71	RRWM Management	Compuweigh, LLC	CompuWeigh	Customer and Scale weights and Charges	Customer Names, prices/AR	Public Works	Daily	Daily
72	PW Projects and Proposals	in house	RFP	To collect proposal information	Vendor Names, add's, phone and email	Public Works	Daily	Daily
73	PW Ebids	in house	Ebids	Collect bid information	Vendor Names, add's, phone and email	Public Works	Daily	Daily
74	PW Sevice Request	in house	Service Request	Collect service requests for our action	Requestor names, add's phone and email	Public Works	Daily	Daily
75	PW Press Release	in house	Press Release	Monitor and aid in releasing Statements	Media contacts	Public Works	Daily	Daily
76	Household hazardous Waste	in house	HHW	Collect information about HHW turned in	Addresses and zip codes	Public Works	Weekly	Weekly
77	Green Business Program	in house	GBP	Track applicants for Green Biz Certification	Names, add's, phones, and email	Public Works	Monthly	Monthly
78	Survey Information System	in house	SIS	Track Survey business request	Names, add's, phones, and email	Public Works	Weekly	Weekly
79	Transportaion Permits	in house	Permits	Track encroachment and road Permits	Names, add's, phones, and email	Public Works	Daily	Daily
80	Best Practices	in house	BMP	NPDES compliance Tracking	Names, add's, phones, and email	Public Works	Yearly	Yearly
81	Flood Development App	in house	Development	Flood Plain Management and Permitting	Names, add's, phones, and email	Public Works	Daily	Daily
82	Tree Tracker	Tree Tracker LLC	Tree Tracker	Track street trees	Names, add's, phones, and email	Public Works	Daily	Daily
83	PCW Development	in house	PCW Developer	Clean Water management and Permitting	Names, add's, phones, and email	Public Works	Weekly	Weekly
84	CUBS	Columbia Ultimate	CUBS	Public Health and Social Services Collections	Names, Addresses, Employment Info, Social Security and Drivers license Numbers	Treasurer-Tax Collector	Daily	Daily
85	MyTaxes	Treasurer-Tax Collector	MyTaxes Property Tax Website	Collect Property Taxes	Names, addresses, property and Billing	Treasurer-Tax Collector	Daily	Daily
86	Warehouse	Treasurer-Tax Collector	Aumentum Data Warehouse	Aumentum Data Warehouse	Names, addresses, property and Billing	Treasurer-Tax Collector	Daily	Daily

87	Liens	Treasurer-Tax Collector	Liens / Unsecured Delinquent Collections	Track unpaid property Tax Bill and Liens	Names, addresses, property and Billing	Treasurer-Tax Collector	Daily	Daily
88	ItemAge	NetVantage	ItemAge	Remittance and Cashiering System	Payments and Billing	Treasurer-Tax Collector	Daily	Daily
89	VetPro	Panoramic Software	VetPro	Helps county officers work with veterans to apply for benefits.	Names and Addresses Social Security Number and Medical	Treasurer-Tax Collector	Daily	Daily
90	License	Treasurer-Tax Collector	License	Generates business licenses for customers (e.g. taxis, etc).	Names and Addresses	Treasurer-Tax Collector	As Needed	As Needed
91	TOT	Treasurer-Tax Collector	TOT (Hotel Tax)	Record Transitory Occupancy Taxes	Hotels, Contact info and Payments	Treasurer-Tax Collector	Daily	Daily
92	PGPro	Panoramic Software	PGPro	Handles investigations, case management, payments, receipts.	Names, Addresses, Payments and Receipts, Social Security Number, Court Documents and Medical	Treasurer-Tax Collector	Daily	Daily
93	Substitute Payee	Panoramic Software	Substitute Payee	Track multiple financial balances per client, run ledgers.	Client Names, Addresses, Social Security, Medical and Accounting	Treasurer-Tax Collector	Daily	Daily
94	Mobile Homes	Treasurer-Tax Collector	Mobile Homes	Produces Tax clearance certificate for transfers of ownership.	Names and Addresses and Property	Treasurer-Tax Collector	As Needed	As Needed
95	Property Tax	Thomson Reuters	Aumentum	Property tax billings and collections	Parcel numbers, owners, taxes levied, collections and refunds	Auditor-Controller	Daily	Daily
96	Telephone Billing	MTS	TEM	Telephone Billing	Outgoing Calls	General Services	Daily	Daily
97	E911	SPOK		E911 Emergency calls inside County system	Location, phone number,	General Services	daily	daily
98	Lab Information System - Public Health			Public Health Laboratory Practice Management for general health improvement. Infectious disease control, environmental and general public's various societal health and wellbeing	Public health improvement. Individual, public and private sectors health information	Public Health	daily and per incident	As collected
99	Quality Improvement Software			Electronic Medical Record for general analysis of quality improvement measures designed to improve the health of a protected class	Public health improvement. Individual health information.	Public Health	Daily and per service	As collected
100	Electronic Medical Record			Electronic medical record for general health improvement and well-being of clients of SBC Health Care Centers.	Public health improvement. Individual health information.	Public Health	Daily and per service	As collected
101	Pharmacy			Pharmacy Management for general health improvement and well-being of clients of SBC Health Care Centers.	Public health improvement. Individual health information.	Public Health	Daily and per service	As collected
102	Animal Services	HLP	Chameleon	Caseload tracking, data collection, licensing and billing for general care and oversight of animals.	Public health improvement, Animal licensing, adoption and regulatory compliance.	Public Health	Daily and per service and occurrence	As collected
103	Lab Information System - Clinical	Aspyra	Cyberlab	Clinical Laboratory Practice Management for general individual health improvement and well-being.	Public health improvement. Individual health information.	Public Health	Daily and per service	As collected
104	EHS	Accella	Envision Connect	Environmental Health Services Management for general environment monitoring, improvement, protection and billing.	Public health improvement, Individual and public sector information, regulatory compliance.	Public Health	Daily and per occurrence and service	As collected
105	Hazardous Material (HazMat)	Accella	Envision Connect	Hazardous Material and Substance Management for general monitoring, improvement, protection of the public and environment and billing.	Public health improvement, Individual and public sector information, regulatory compliance.	Public Health	Daily and per occurrence and service	As collected
106	Public Health Nursing			Case Management System for general health improvement and well-being of mothers and children.	Public health improvement. Individual, public and private sectors health information	Public Health	Daily and per service	As collected
107	Practice Management			Clinic Management System for facilitating patient care and automating billing processes.	Public health improvement. Individual, public and private sectors health information	Public Health	Daily and per service	As collected
108	Tobacco Prevention Settlement Program	in-house	TPSP	License and Auditing application for safe-guarding minors from illegal sale of tobacco.	Public health improvement. Individual, public and private sectors health information	Public Health	Per occurrence	As collected
109	Referrals, Claims	in-house	UR dbase	Referral and Billing application for providing and paying health care services for public in need.	MediCal Class II, TSAC, Ryan White, Homeless, TB Waiver	Public Health	Daily and per service	As collected
110	EMS Process Management			Managing Prehospital Patient Care by 911 dispatch, fire department, and ambulance companies in real time to monitor first responders operations and compliance	Incident and patient demographical information, description of medical status	Public Health	Real time with incident	Per each incident
111	Trauma Registry			Managing and reporting hospital ER processes and treatments of emergency trauma patients for QA/QI	Patient demographic and medical records	Public Health	Quarterly Per new contacts	Quarterly
112	Contact Management	GroupLink	ContactWise	Gathering and managing business and individual contact information	Contact Management. Individual contact and demographic information	Public Health	Daily	As collected
113	Agenda Management	Granicus	Legistar	Meeting Management	Agendas, Packets, Minutes, Video, Audio	Board of Supervisors, County Executive Office	Daily	Daily
114	Media Contacts Tracking	Microsoft	SharePoint	Collect data on Media Contacts	Media and reporter name, phone info, and issue description	All County Department's Media Contact spokesperson	As Occurs	As Occurs
115	Contact Management	Granicus	Boards and Commisions	Assists the Clerk of the Board to manage Boards and Commission appointments, vacancies, and citizen applications online. The public is able to view information about the various boards and commissions and apply for open seats from the web.	Names, address, phone,	Clerk of the Board	As Occurs	As Occurs

116	Property Tax Appeal Tracking	Mesa Systems Group	Assessment Appeals	Entering all Applications for Changed Assessment to use this data to schedule hearings on these applications, mail out hearing notices, print out agendas and then minutes of what happens at the meeting and various other forms to help manage the system Enables users to send notifications to individuals or groups using lists, locations, and visual intelligence.	Applicant information-name, address, phone #, e-mail address; Property identification-Assessor's parcel number, property address, Tax Bill #; property type; value of property; Reasons for Filing appeal.	Assessor, County Counsel, Auditor Controller	As Occurs	As Occurs
117	Public Notifications	Everbridge	Mass Notification		name, address, email, phone numbers	Office of Emergency Services	Continuous	Continuous
118	Liability Tracking	Systema Software	SIMs Claims Management	Manage General Liability Claims	Personal Identifying Information and Health Information contains personal identifying and health information for county employees	Risk Management	As Occurs	As Occurs
119	Worker's Comp Claim Tracking	Corvel	iVOS	Used for Workers Comp claims		Risk Management	As Occurs	As Occurs
120	Worker's Comp Claim Tracking (legacy)	Corvel	CareMC	Claims Management tool for older County Worker's Compensation (WC) claims	read only data	Corvel	Archived data	N/A
121	Client contact and tracking database	VerticalChange	Subvertical LLC	Evaluation database for First 5 Santa Barbara County	Client background data, client notes, client and program outcomes	First 5 Santa Barbara County	Daily	Daily
122	Client Management	MMTG	AACTS	Client Management for APS	Disabled and elderly adults	Social Services Department	Daily	Daily
123	Client Management	State of CA	CMIPS II	Client management	IHSS and Provider data	Social Services Department	As needed	As needed
124	Appraisal Tool	State of CA	OCAT	Online CalWorks appraisal tool	Appraisal tool	Social Services Department	As needed	As needed
125	Eligibility System	Consortium	CalWIN	Economic assistance eligibility and management system.	Benefit Management	Social Services Department	Daily	Daily
126	Client Management	IBM	CWS	Client management	Child Welfare	Social Services Department	Daily	Daily
127	Benefit Management	Xerox	EBT	Benefit Management	Public Assistance benefit system	Social Services Department	Daily	Daily
128	Task Management	DSS	TMT	Task management	Economic Assistance staff task management system.	Social Services Department	As needed	As needed
129	Document Repository	DocSTAR	Imaging	Document Repository	Electronic content management system	Social Services Department	Daily	Daily
130	Office Automation	Microsoft	Microsoft Office Suite	Office Automation/productivity	E-mail; Databases for reporting	Social Services Department	Daily	Daily
131	Client Management	Geographic Solutions	VOS	Client management	Employment and training	Social Services Department	As needed	As needed
132	Fingerprinting System	State of CA	SFIS	State fingerprint system	Fingerprinting system	Social Services Department	As needed	As needed
133	Client Management	Nemo Q	Nemo Q	Client management	Lobby management	Social Services Department	Daily	Daily
134	Medi-Caid database	State of CA	MEDS	Medi-Caid database	State Medicaid database	Social Services Department	Daily	Daily
135	Reporting system	State of CA	E2Lite	Reporting system	Work participation rate for TANF	Social Services Department	As needed	As needed
136	Case Management	Branagh Group	Lodestar	Case Management	Teen Parenting on aid - CDSS reports	Social Services Department	As needed	As needed
137	Case Tracking	FDM (Family Development Matrix)	FDM	Outcome tracking for CalWORKs families	CalWORKs Family Stability / Family Advocacy	Social Services Department	As needed	As needed
138	EBT Card Issuance	EPIC	EPIC	Emergency EBT card issuance	EBT card client data	Social Services Department	As needed	As needed
139	Care Tracking	Refined Technologies	Caretracker	Match IHSS with Providers	IHSS registry providers	Social Services Department	As needed	As needed
140	Fraud Tracking	DSS	Fraud Database	Welfare Fraud	Welfare Fraud case tracking data	Social Services Department	As needed	As needed
141	Payment Tracking	DSS	Tax Intercept	Recovering Overpayments in CalWORKS and CalFresh	Recipient profiles, transactions and balance due	Social Services Department	As needed	As needed
142	Criminal Case Management			Electronic Criminal Case Management Collect general contact information of parents, providers and community members who want to support their own children or the 0-5 population in our county who join us in our efforts to	Case events, parties, charges & disposition Name, mailing address, phone, email, # of children under the age of 5, child's name, child's age, where they signed up	District Attorney	Daily	Daily
143	Client Management	Salesforce	Salesforce	emPower electronic info listserv	Contact	First 5 Santa Barbara County	Often	Often
144	emPower listserv	Constant Contact	Constant Contact	emPower Customer Relationship Management System	Contact, emPower project/contractor info	CSD	As needed	As needed
145	emPower customers	CiviDesk	CiviCRM	Participants in emPower's lighting give-away	Contact, emPower project/contractor info	CSD	As needed	As needed
146	LED lighting participants	MS Excel	Excel				As needed	As needed