

# 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

Updated on December 23, 2020

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Certified Producers	Access DB	MS Access	Issue Famer Market permits	Business contact info / types of commodities	AG Dept	Annually	On Demand
Crop Report DB	Access DB	MS Access	Collect crop statistics	Contact / crop info	AG Dept	On Demand	Annually
Media Contacts Tracking	SharePoint	Microsoft	Collect data on Media Contacts	Media and reporter name, phone info, and issue description	All County Department's Media Contact spokesperson	Per each Incident	Per each Incident
Property Tax Appeal Tracking	Assessment Appeals	Mesa Systems Group	Entering all Applications for Changed Assessment to use this data to schedule hearings on these applications, mail out hearing notices, print out agendas and	Applicant information-name, address, phone #, e-mail address; Property identification-Assessor's	Assessor, County Counsel, Auditor Controller	On Demand	On Demand
Budget Development	Budget Development Tools	self developed	Prepare adjustments, variance analysis	Explanatory narrative, adjustment amounts	Auditor-Controller	Seasonably	Seasonably
CIP	Capital Improvement Plan	self developed	Compile proposed capital improvements	Capital improvements, pictures, amounts, explanatory narrative	Auditor-Controller	Seasonably	Seasonably

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
GMS	Grant Management System	self developed	Compile federal and state grant funding	Grants information, amounts, explanatory narrative	Auditor-Controller	Seasonably	Seasonably
RAMI	Series 4000	Real Asset Management	Capital Asset Management	Capital assets information - cost, life, depreciation, location, acquisition date	Auditor-Controller	Seasonably	Seasonably
Salary Model	Salary Model	self developed	Estimate salaries for budget	Employee job information and pay rates	Auditor-Controller	Seasonably	Seasonably
PayPlus	PayPlus	self developed	Calculate payroll	Employee information, job and pay history	Auditor-Controller	Daily	Daily
FIN	Financial Information Network	self developed	General Ledger Accounting	Chart of accounts, transactions, claims, vendors	Auditor-Controller	Daily	Daily
Property Tax	Aumentum	Aumentum Technologies	Property tax billings and collections	Parcel numbers, owners, taxes levied, collections, refunds	Auditor-Controller	Daily	Daily
ESS Plus/Timesheet	ESSPlus.Timesheet	self developed	Allocation of Employee Time	Hours allocated, timesheet approvals	Auditor-Controller	Daily	Daily
DEN	Departmental Employee Network	self developed	Report on various employee information	Employee information, job and pay history	Auditor-Controller	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Telehealth and Video Conferencing System	Zoom	Zoom	Cloud-based video conferencing platform for Telehealth and Staff Meetings	Client Services and Staff Meetings	Behavioral Wellness	Daily	On Demand
Data Analytics & Reporting	Tableau	Tableau	Visual data analytics platform (internal and external users)	Clinical services data, productivity, general reporting	Behavioral Wellness	Daily	On Demand
EHR Billing	ShareCare	Echo	Open Clients, Bill for services	Name, Address, SSN, Birthdate, PHI	Behavioral Wellness	Daily	Daily
EHR System	Clinicians Gateway	Krassons	Document Client Services	Name, Address, SSN, Birthdate, PHI	Behavioral Wellness	Daily	Daily
HR	HR System	In House	Track Employees	Name, Address, SSN, Birthdate, Hire Date, Medical License Information	Behavioral Wellness	On Demand	On Demand
Workflow ERP	ServiceNow	ServiceNow	Digital workflow management for Enterprise Operations	Records of IT requests, HR Staff Onboarding/Offboarding, Contracts	Behavioral Wellness	Daily	On Demand
Agenda Management	Legistar	Granicus	Meeting Management	Agendas, Packets, Minutes, Video, Audio	Board of Supervisors, County Executive Office	Daily	Daily
Cal-Gang	Cal-Photo	Cal-DOJ	investigative tool	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Cal-DOJ	Daily	Annually

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Cal-Photo	Cal-Photo	Cal-DOJ	investigative tool	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Cal-DOJ	Daily	Daily
Cal-ID	Cal-Photo	Cal-DOJ	investigative tool	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Cal-DOJ	Daily	Daily
Contact Management	Boards and Commisions	Granicus	Assists the Clerk of the Board to manage Boards and Commission appointments, vacancies, and citizen applications online. The public is able to	Names, address, phone,	Clerk of the Board	Per each Incident	Per each Incident
APS	Assessor Property System	CARE inhouse	track parcels, owners, addresses, values	parcel, owner, address, value	Clerk-Recorder-Assessor	Daily	Daily
Efile	Property Statement electronic Fileing App	CARE inhouse	public-facing online app for filing annual business property statements	parcel,owners, property items	Clerk-Recorder-Assessor	Annually	Annually
Unx	Unsecured application	CARE inhouse	tracks unsecured property vlaues	property Id #s, owners, values	Clerk-Recorder-Assessor	Daily	Daily
Voter Registration System			Track the registered voters in the county		Clerk-Recorder-Assessor	On Demand	On Demand
emPower listserv	Constant Contact	Constant Contact	emPower electronic info listserv	Contact	CSD	N/A	N/A

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
emPower customers	CiviCRM	CiviDesk	emPower Customer Relationship Management System	Contact, emPower project/contractor info	CSD	Per each Incident	Per each Incident
LED lighting participants	Excel	MS Excel	Participants in emPower's lighting give-away	Contact, emPower project/contractor info	CSD	Per each Incident	Per each Incident
Weights & Measures	Equimetrics	Stowe Research	Issue / inspect scales, taxi meters, consumer protection	Business contact info	Dept of measurement Standards, State of CA	Daily	Daily
AG Permits	Calagpermits.org	Calico	Issuing pesticide permits	Growers crops, addresses, contact	Dept. of Pesticide Regulations, State of CA	Daily	Daily
Criminal Case Management			Electronic Criminal Case Management	Case events, parties, charges & disposition	District Attorney	Daily	Daily
Client contact and tracking database	Subvertical LLC	VerticalChange	Evaluation database for First 5 Santa Barbara County	Client background data, client notes, client and program outcomes	First 5 Santa Barbara County	Daily	Daily
Office Productivity Software	Microsoft Office	Microsoft	Electronic data processing for documents, spreadsheets, presentations, etc.	Varies	General Services	Daily	Daily
Purchasing	SpendMap	Palmas	Obtain goods and services	Vendor names, products, prices, contracts	General Services	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Email/Calendar	Exchange	Microsoft	Electronic communication	mail, contacts, calendar, tasks	General Services	Daily	Daily
Worker's Comp Claim Tracking (legacy)	CareMC	Corvel	Claims Management tool for older County Worker's Compensation (WC) claims	read only data	General Services	Archived Data	N/A
E911	E911	SPOK	E911 Emergency calls inside County system	Location, phone number,	General Services	Daily	Daily
Service Desk	IT Service Management	ServiceNow	IT Service Management(Incident, Request, Change, Problem)	various	General Services	Daily	Daily
ICT Help Desk Software	Footprints	Numer8	track request for service, incidents and projects to manage the prioritization of and communication about requests for service	Records of customers requests: contact info, nature of request, billing information	General Services	Daily	Daily
Communications Software	Microsoft Skype for Business	Microsoft	Audio and Video conferencing, desktops sharing, instant messaging	Varies	General Services	Daily	Daily
Collaboration Software	Microsoft SharePoint	Microsoft	a browser-based collaboration and document management platform	Varies	General Services	Daily	Daily
Audio conferencing	Consortium	NEC	Audio Conferencing	Meeting information including topics	General Services	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Voicemail	UM8700	NEC	Audio communications	employee information and audio messages	General Services	Daily	Daily
Telephone Billing	TEM	MTS	Telephone Billing	Outgoing Calls	General Services	Daily	Daily
HRIS	ePersonality	NeoGov	Human Resources Information	Employee, names, contact information, positions, assignments, transactions, leave information, training	Human Resources	Daily	Daily
On-Line Training	Skillport	SkillSoft	On-line Training	Employee name, e-mail, on-line course history	Human Resources	Daily	Daily
Recruiting	Insight	NeoGov	Applicant Tracking	Applicant names, contact information, test scores, test keys	Human Resources	Daily	Daily
Document Management	SIRE EDMS	SIRE	Electronic Document Management	Personnel Files	Human Resources	Weekly	Weekly
Public Notifications	Mass Notification	Everbridge	Enables users to send notifications to individuals or groups using lists, locations, and visual intelligence.	name, address, email, phone numbers	Office of Emergency Services	Continuous	Continuous
Camava	Camava	ArtStreet	Parks Reservations	Contact info / reservation dates	Parks	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Nature Cruises	MS Accesss	Microsoft	Lake cruise reservations	Contact info / reservation dates	Parks	Daily	Daily
Quagga	MS Accesss	Microsoft	Invasive mussel boat inspections	Contact info / inspection data	Parks	Daily	Daily
Accela Automation	Accela	Accela Inc	Permit Tracking Software	Permits and enforcement cases	Planning & Development	Daily	Daily
Valise	Filebound	Anacomp Inc	Digital Images Archive	Archived Permit Records	Planning & Development	On Demand	On Demand
Impact	Caseload Explorer	Automon	Probation Case Management	Offender information, Photos, Scanned documents	Probation	Daily	Daily
PACT	PACT Assessment	Noble Software Group	Juvenile Assessment	Juvenile Assessments	Probation	Daily	Daily
RevQ	Revenue Result	Ontario Systems	Collection	Client Information, Victim Information	Probation	Daily	Daily
COMPAS	COMPAS	NorthPointe	Assessment Tool	Client Information	Probation	Daily	Daily



System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Case Management System			Management of case demographic data and documents	Client names, case names, charges, personal contact information, documents, e-discovery, calendars, tasks	Public Defender	Daily	Daily
Case Management System	eDefender	Journal Technologies, Inc.	Management of case demographic data and documents	Client names, case names, charges, personal contact information, documents, electronic discovery,	Public Defender	Daily	Daily
Case tracking and statistics			Case tracking and statistics	Client information	Public Health	Daily	Daily
Hazardous Material (HazMat)	Envision Connect	Accella	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
Referrals, Claims	UR dbase	in-house	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
Contact Management	ContactWise	Grouplink	Gathering and managing business and individual contact information	Contact Management. Individual contact and demographic information	Public Health	Per new Contacts	As Collected
Lab Information System - Clinical			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
EMS Process Management			Managing Prehospital Patient Care by 911 dispatch, fire department, and ambulance companies in real time to monitor first responders operations	Incident and patient demographical information, description of medical status	Public Health	Real Time with Incident	Per each Incident

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Lab Information System - Public Health			Public Health Laboratory Practice Management for general health improvement. Infectious disease control, environmental and general	Public health improvement. Individual, public and private sectors health information	Public Health	Daily	As Collected
Tobacco Prevention Settlement Program	TPSP	in-house	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
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
EHS	Envision Connect	Accella	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
Animal Services	Chameleon	HLP	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
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
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
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

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
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	Quarterly
PW Sevice Request	Service Request	Gov QA	Collect service requests for our action	Requestor names, add's phone and email	Public Works	Daily	Daily
PCW Development	PCW Devlopment	in house	Clean Water management and Permitting	Names, add's, phones, and email	Public Works	Weekly	Weekly
RRWM Management	CompuWeigh	Compuweigh, LLC	Customer and Scale weights and Charges	Customer Names, prices/AR	Public Works	Daily	Daily
PW Projects and Proposals	RFP	Planet Bids	To collect proposal information	Vendor Names, add's, phone and email	Public Works	Daily	Daily
PW Ebids	Ebids	PlanetBids	Collect bid information	Vendor Names, add's, phone and email	Public Works	Daily	Daily
Household hazardous Waste	HHW	in house	Collect information about HHW turned in	Addresses and zip codes	Public Works	Weekly	Weekly
Green Business Program	GBP	in house	Track applicants for Green Biz Certification	Names, add's, phones, and email	Public Works	Monthly	Monthly

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Survey Information System	SIS	in house	Track Survey business request	Names, add's, phones, and email	Public Works	Weekly	Weekly
Transportaion Permits	Permits	in house	Track encroachment and road Permits	Names, add's, phones, and email	Public Works	Daily	Daily
Best Practices	BMP	in house	NPDES compliance Tracking	Names, add's, phones, and email	Public Works	Annually	Annually
Flood Development App	Development	in house	Flood Plain Management and Permitting	Names, add's, phones, and email	Public Works	Daily	Daily
Tree Tracker	Tree Tracker	Tree Tracker LLC	Track street trees	Names, add's, phones, and email	Public Works	Daily	Daily
Worker's Comp Claim Tracking	iVOS	Corvel	Used for Workers Comp claims	contains personal identifying and health information for county employees	Risk Management	Per each Incident	Per each Incident
Liability Tracking	SIMs Claims Management	Systema Software	Manage General Liability Claims	Personal Identifying Information and Health Information	Risk Management	Per each Incident	Per each Incident
Crime Analysis and Mapping	CrimeView	ArcGIS	analyzing and mapping crime elements	maps, types of criminal activity, data regarding crime occurance	Sheriff Systems & Technology	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
APBNet	APBnet	Critical Reach	investigative tool	shares All Points Bulletins to and from other agencies	Sheriff Systems & Technology	Daily	Daily
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
Warrants System	WANDA	Bruce Thomas Inc.	multi-agency Warrants System	status of local warrants	Sheriff Systems & Technology	Daily	Daily
Case Archive System	LaserFiche	Peelle Technologies	archive case data	criminal case records, personal suspect and case related info, vehicle info, property info, charge data	Sheriff Systems & Technology	Daily	Daily
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
Body Worn Cameras	COBAN X1	SafeFleet	Body Worn Cameras	case numbers, suspect names, addresses, gps data, video/audio of incidents	Sheriff Systems & Technology	Daily	Daily
Taser information	Taser	Taser International Inc.	system to download information from Tasers	taser deployment information	Sheriff Systems & Technology	Daily	Daily
Report Authoring	SQL Services Report Builder	Microsoft	report authoring	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Application Gateway	in-house	Bruce Thomas Inc.	transmit data between JMS, Live Scan, WANDA, RMS, Probation	biographic, biometric, identity history, case/incident data.	Sheriff Systems & Technology	Daily	Daily
Victim Inforamtion Notification Everyday	VINE	Appisse	victim notification	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily
CopLink	CopLink	IBM i2	investigative tool	multi-agency records collaboration including criminal records data	Sheriff Systems & Technology	Daily	Montly
Electronic Monitoring System	VeriTrack	VeriTrack	track inmates wearing electronic monitoring devices	personal identifying Informtion (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily
CopLogic	CopLogic	LexisNexis	Citizen On-Line Reporting	Names, addresses, property, phone numbers crimial case data	Sheriff Systems & Technology	Daily	Daily
Inmate Programs System			track programs completed by inmates	Personal Identifying Informtion (PII), inmate assessments	Sheriff Systems & Technology	Daily	Daily
ID Card System			Employee, Taxi, Solicitor, Press Pass, Business License ID Card	personal identifying Information (PII)	Sheriff Systems & Technology	Daily	Daily
Digital Mugshot System	Digital Photo Manager	DataWorks Plus	mugshot repository, investigative tools	personal identifying Information (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
DataBase Management System	Access	Microsoft	Sex Registrant, Inmate GED tracking, Case files, Booking fees	Personal Identifying Informtion (PII), biographic data	Sheriff Systems & Technology	Daily	Daily
Buisness Intellegence Application	Crystal Reports	SAP SE	report generator	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
Jail Management System			jail operations and inmate management	Inmate records, Jail operations records, Booking/Release data, Housing	Sheriff Systems & Technology	Daily	Daily
Data Analyst	i2 iBase	IBM i2	analyze and visualize data	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
Live Scan System			identification, mugshots and fingerprints for employees, applicants and inmates	biographic, biometric, case/incident data.	Sheriff Systems & Technology	Daily	Daily
Commissary			jail commissary and inmate accounting system	inmate information, commissary transactions, inmate account	Sheriff Systems & Technology	Daily	Daily
LInX	LInX	Northrup Gommen	investigative tool	multi-agency records collaboration including criminal records and jail data	Sheriff Systems & Technology	Daily	Daily
Inmate Phone System			phone system for inmate use	inmate information, phone numbers of calls out and in from Jail	Sheriff Systems & Technology	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Traffic Citation Software	Duncan Solutions	Duncan Solutions	track traffic citation information	personal identifying information (PII), biographic data, criminal justice information, charges	Sheriff Systems & Technology	Daily	Daily
Data Analyst	i2 Analyst Notebook	IBM i2	analyze and visualize data	various adhoc or stored reports from Sheriff's data bases	Sheriff Systems & Technology	Daily	Daily
Department issued phones	iPhone	Apple	department employee issued phones	telephone calls, messages, internet access, driving directions	Sheriff Systems & Technology	Daily	Daily
Social Security	Social Security Administration	Social Security Administration	notification of inmate incarceration	personal identifying information (PII), biographic data, criminal justice information, charges	Social Security Administration	Monthly	Daily
HCM	Human Capital Management	Oracle	Human Resources	Personnel Management	Social Services Department	Daily	Daily
Eligibility System	CalWIN	HP / WCDS CalWIN Consortium	Economic assistance eligibility and management system.	Benefit Management	Social Services Department	Daily	Daily
Payment Tracking	Tax Intercept	DSS	Recovering Overpayments in CalWORKS and CalFresh	Recipient profiles, transactions and balance due	Social Services Department	On Demand	On Demand
Appraisal Tool	OCAT	State of CA	Online CalWorks appraisal tool	Appraisal tool	Social Services Department	On Demand	On Demand



System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
Client Management	CWS	IBM	Client management	Child Welfare	Social Services Department	Daily	Daily
Benefit Management	EBT	Xerox	Benefit Management	Public Assistance benefit system	Social Services Department	Daily	Daily
Task Management	TMT	DSS	Task management	Economic Assistance staff task management system.	Social Services Department	On Demand	On Demand
Document Repository	Imaging	DocSTAR	Document Repository	Electronic content management system	Social Services Department	Daily	Daily
Office Automation	Microsoft Office Suite	Microsoft	Office Automation/productivity	E-mail; Databases for reporting	Social Services Department	Daily	Daily
Medi-Caid database	MEDS	State of CA	Medi-Caid database	State Medicaid database	Social Services Department	Daily	Daily
Case Management	Lodestar	Branagh Group	Case Management	Teen Parenting on aid - CDSS reports	Social Services Department	On Demand	On Demand
Case Tracking	FDM	FDM (Family Development Matrix)	Outcome tracking for CalWORKs families	CalWORKs Family Stability / Family Advocacy	Social Services Department	On Demand	On Demand

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
EBT Card Issuance	EPIC	EPIC	Emergency EBT card issuance	EBT card client data	Social Services Department	On Demand	On Demand
Care Tracking	Caretracker	Refined Technologies	Match IHSS with Providers	IHSS registry providers	Social Services Department	On Demand	On Demand
Fraud Tracking	Fraud Database	DSS	Welfare Fraud	Welfare Fraud case tracking data	Social Services Department	On Demand	On Demand
Client Management	Nemo Q	Nemo Q	Client management	Lobby management	Social Services Department	Daily	Daily
Client Management	CMIPS II	State of CA	Client management	IHSS and Provider data	Social Services Department	On Demand	On Demand
Child Support	CSE	State of California	Child Support Case Tracking		State of California	Daily	Daily
SCAPP	SCAPP	State of California	alien notification information	personal identifying Informtion (PII), biographic data, criminal justice information, charges	State of California	Annually	
Substitute Payee	Substitute Payee	Panoramic Software	Track multiple financial balances per client, run ledgers.	Client Names, Addresses, Social Security, Medical and Accounting	Treasurer-Tax Collector	Daily	Daily

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
MyTaxes	MyTaxes Property Tax Website	Treasurer-Tax Collector	Collect Property Taxes	Names, addresses, property and Billing	Treasurer-Tax Collector	Daily	Daily
Warehouse	Aumentum Data Warehouse	Treasurer-Tax Collector	Aumentum Data Warehouse	Names, addresses, property and Billing	Treasurer-Tax Collector	Daily	Daily
Liens	Liens / Unsecured Delinquent Collections	Treasurer-Tax Collector	Track unpaid property Tax Bill and Liens	Names, addresses, property and Billing	Treasurer-Tax Collector	Daily	Daily
ItemAge	ItemAge	NetVantage	Remittance and Cashiering System	Payments and Billing	Treasurer-Tax Collector	Daily	Daily
VetPro	VetPro	Panoramic Software	Helps county officers work with veterans to apply for benefits.	Names and Addresses Social Security Number and Medical	Treasurer-Tax Collector	Daily	Daily
License	License	Treasurer-Tax Collector	Generates business licenses for customers (e.g. taxis, etc).	Names and Addresses	Treasurer-Tax Collector	On Demand	On Demand
PGPro	PGPro	Panoramic Software	Handles investigations, case management, payments, receipts.	Names, Addresses, Payments and Receipts, Social Security Number, Court Documents and Medical	Treasurer-Tax Collector	Daily	Daily
Mobile Homes	Mobile Homes	Treasurer-Tax Collector	Produces Tax clearance certificate for transfers of ownership.	Names and Addresses and Property	Treasurer-Tax Collector	On Demand	On Demand

System Identifier	Product Name	Vendor Name	System's Purpose	Categories and Types of Data	Custodian	Frequency Collected	Frequency Updated
CUBS	CUBS	Columbia Ultimate	Public Health and Social Services Collections	Names, Addresses, Employment Info, Social Security and Drivers license Numbers	Treasurer-Tax Collector	Daily	Daily
TOT	TOT (Hotel Tax)	Treasurer-Tax Collector	Record Transitory Occupancy Taxes	Hotels, Contact info and Payments	Treasurer-Tax Collector	Daily	Daily