

County of San Luis Obispo 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 San Luis Obispo , California

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Updated 7/1/2017

Ref. #	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
1	Agenda Management System (Provox)	Agenda creation and workflow, minutes	Agendas, transmittals, staff reports, attachments, minutes	Administrative Office	Weekly	Weekly
2	ApolloLIMS (Common Cents)	Laboratory information management system	Textual and numeric test results, public health information , human, environmental and animal information	Health Agency	Daily	Daily
3	Assessment Evaluation Services (Tyler Technologies)	Assessment valuation	Market approach real property valuations for assessment purposes	Assessor	Daily	Daily
4	Attribute Inventory Rewrite	Property attribute collection	Real property attributes for assessment purposes	Assessor	Daily	Daily
5	Automated Fingerprint Identification System (NEC)	Storage of fingerprints	Identification based on fingerprints	Sheriff	Daily	Daily
6	Board of Supervisor Index	Index to BOS documents prior to 2013	BOS agendas and minutes prior to 2013	Clerk-Recorder	Static	As Necessary
7	Budget Formulation and Management (Sherpa)	Generation of Countywide and departmental budgets	Financial, budgetary and position allocation; program descriptions	Administrative Office	Quarterly	Quarterly

Ref. #	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
8	Budget Preparation System (SLO County)	Archival Countywide and departmental budget information	Financial, budgetary and position allocation; program descriptions	Administrative Office	Static	Static
9	Cal Gang (California DOJ)	-	-	-	-	-
10	CalAg Permits (CaliCo Solutions)	Tracks pesticide use reports	Pesticide use data	Agricultural Commissioner	Daily	Daily
11	CalHEERS (DHCS)	California Healthcare Enrollment, Eligibility and Retention System	Client demographics Client eligibility Client insurance data	Social Services	Daily	Daily
12	CalPEATs (CaliCo Solutions)	Pesticide use enforcement program tracking system	Pesticide use enforcement program data	Agricultural Commissioner	Daily	Daily
13	CalWin (DXC)	Welfare Case Management	Participant demographics Participant program eligibility Medi-Cal eligibility CalHEERS Eligibility	Social Services	Daily	Daily
14	Camava (Art Street)	Reservation system	Patron information	Parks & Recreation	Daily	Daily
15	Centricity (Fusion)	Public health patient information	Official public health electronic record system.	Health Agency	Daily	Daily
16	Child Welfare System (IBM)	Case Management	Demographics, placement demographics, records	Social Services	Daily	Daily
17	CLETS (California DOJ)	-	-	-	-	-
18	Client Services Network	Capture and report on County homeless	Demographic, services provided	Planning	Daily	Daily
19	CMIPS II (California DSS)	In Home Supportive Services case management system	Client demographics Vendor demographics	Social Services	Daily	Daily
20	Community Behavioral Health (Cerner)	Behavioral health patient information	Behavioral health electronic health record (EHR) system	Health Agency	Daily	Daily

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21	Content Management System (Active Networks)	Website management	Digital assets, generation of web pages	Information Technology	Daily	Daily
22	Criminal Justice Information System	-	-	-	-	-
23	Device Registration	Tracks all weighing and measuring devices used commercially	Records of all devices, inspections, invoices for commercial establishments	Agricultural Commissioner	Daily	Daily
24	Digital Reel (BMI Imaging Systems)	Search and display document images converted from microfilm prior to 2001	County Clerk and land records	Clerk-Recorder	Quarterly	Quarterly
25	DIMS.net (Data Information Management Systems, LLC)	Manage voter registration and election information as required by the Registrar of Voters function	Voter registration and election information	Clerk-Recorder	Daily	Daily
26	Eagle Recorder (Tyler Technologies)	Record, cashier, store, and search various public documents as required by the Clerk-Recorder function	Official and vital records, marriage licenses, fictitious business names, certification and registration	Clerk-Recorder	Daily	Daily
27	eCourt (JournalTech)	Financial collection management system	General body information, court case information, information about fines, fees and restitution owed	Probation	Daily	Daily
28	Electronic Benefits Transfer (FIS)	Electronic Benefits Transfer for any cash and non-cash benefit as a result of applying for and being granted aid in CalWIN.	Participant demographics Participant program eligibility	Social Services	Daily	Daily
29	Electronic Document Mangement System (KOFAX)	Electronic document mangement system for all Social Services programs	Participant demographics Participant program eligibility	Social Services	Daily	Daily

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30	Email System (Microsoft)	Email System	Electronic correspondence	Information Technology	Daily	Daily
31	Enterprise Resource Planning (SAP)	Creating and maintaining County financial, Human Resources, asset information	Financial, HR, assets and maintenance	Auditor Controller / Treasurer Tax Collector Public Administrator	Daily	Daily
32	FASTER (Faster Asset Management)	Fleet Inventory Management	Vehicle data, asset management, garage & technician date, inventory, motor pool	Central Services	Weekly	Weekly
33	FileOnQ (EvidenceOnQ)	Evidence inventory and tracking	Information about confiscated items	Probation	Weekly	Weekly
34	GasBoy (SiteOmat)	Fuel Management Software	Fuel data for vehicles	Central Services	Weekly	Weekly
35	General Hospital DB (SLO County)	Tracks old patient records and numbers	Client demographic and record numbers	Health Agency	Static	Static
36	Geospatial Information System (Esri)	Stores spatial and geographic data	Land records, transportation, boundaries (voter, jurisdictional, district, etc.), assets, and aerial imagery	Information Technology	As Necessary	As Necessary
37	Golf Now Reservations (Golf Now)	Reservation & Point Of Sale System	Name, address, phone, email & use data	Parks & Recreation	Daily	Daily
38	HdL (HdL)	License tracking	Location, type, owner, duration	Auditor Controller / Treasurer Tax Collector Public Administrator	Daily	Daily
39	Head Office	Financial reporting software for fuel management system	Financial reporting for fuel	Central Services	Weekly	Weekly

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40	Human Resource Management (NeoGov)	Talent management, onboarding, performance evaluations	Applicant data, exam planning, eligible lists, applicant communications, new hire forms, performance evaluations	Human Resources	Daily	Daily
41	Integrated Document Management System (OpenText)	Document management and retention scheduling	Countywide digitized files	Information Technology	Daily	Daily
42	Jail Custody Management System (Abbey)	Storage of data of subjects in custody	Date, time, location of arrest and charges	Sheriff	Daily	Daily
43	LabBilSys (BAT Technologies)	Medical insurance claim and invoicing	Public health information , bills	Health Agency	Daily	Daily
44	Laserfiche (Laserfiche)	Archival case information	Scanned documents of old Probation cases	Probation	Static	Static
45	LiveScan Plus Fingerprint (Dataworks Plus)	Identification based on fingerprints	Storage of fingerprints	Social Services	Daily	Daily
46	Local Warrant System (SLO County)	Servicing of SLO Superior Court Warrants	Name of subject, charge, bail	Sheriff	Daily	Daily
47	LSI-R (Multi Health Systems)	Comprehensive risk assessment tool to help with case management plans, education, enrollment of services	Basic body information, survey to determine the risk of recidivism	Probation	Daily	Daily
48	LSI-SV (Multi Health Systems)	Screening version for jail risk assessment tool	Basic body information, survey to determine the risk of recidivism	Probation	Weekly	Weekly
49	Managed Care DB (SLO County)	Tracks service request information	Client demographic and record numbers, clinical information	Health Agency	Static	Static
50	Medi-Cal Eligibility Data System MEDS (California Department of Social Services)	Medi-cal Eligibility Data System	Client demographics and eligibility	Social Services	Daily	Daily

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51	Miami	Manages patient and vendor notifications, processes payments for Medically Indigent Services Program (MISP) services	Vendor contact and payment data, client data, authorizations for care, estimate of benefits, etc.	Health Agency	Daily	Daily
52	Monitor.net (Connectrex)	Case management system for people on formal probation and Juveniles in custody	General body information, court case information, journal information	Probation	Daily	Daily
53	NetFile (Netfile.com)	Manages statement filings required by California Fair Political Practices Commission	Campaign committee, statement of economic interests, and lobbyist filers' statements	Clerk-Recorder	Daily	Daily
54	Payment Processing Systems (SLO County)	Property tax support systems	Property valuation and assessments and tax records	Auditor Controller / Treasurer Tax Collector Public Administrator	Daily	Daily
55	Permit Trax (Bitco Software)	Permit tracking	Tracking of permits, plan review, inspections, licensing, mapping, fees and reporting	Public Works	Daily	Daily
56	Personnel History (SLO County)	Personnel history archive	Personnel history	Auditor Controller / Treasurer Tax Collector Public Administrator Human Resources	Static	Static
57	PictureLink (Dynamic Imaging Systems)	Mugshot and arrest information	Arrest information	District Attorney	Daily	Daily
58	Polaris ILS (Polaris)	Materials circulation	Patron information	Library	Daily	Daily
59	Pre-1970 Index (SLO County ITD)	Pre-1970 official records index	Grantor, grantee, document number, recording date	Clerk-Recorder	Static	Static

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60	Property Tax System (SLO County)	Calculations, records payment, property valuation and assessments and tax records	Property valuation and assessments and tax records	Auditor Controller/TTCPA/ Assessor	Daily	Daily
61	Prosecutor (Karpel)	District Attorney office case management system	Case information relating to the purpose of the District Attorney	District Attorney	Daily	Daily
62	Public Meeting Recording(Granicus)	Capture , archival and online distribution of public meetings	Audio and video recordings of public meetings	Clerk-Recorder	Weekly	Weekly
63	Public Purchase (Public Purchase)	Bid and Request For Purchase (RFP) software	Bid and Request For Purchase (RFP) submittals and awards	Central Services	Monthly	Monthly
64	Public Surplus (Public Surplus)	Auction website for County surplus	Auction results	Central Services	Daily	Weekly
65	Quickbooks (Intuit)	Utility tracking	Utility usage and billing management	Public Works	Daily	Daily
66	Records Management System (EIS)	Storage of incident information	Date, time, location and summary of incident	Sheriff	Daily	Daily
67	RECWARE (RecWare)	Facility booking software	Booking and tracking of Veterans Hall reservations and customers	Central Services	Weekly	Weekly
68	Select2Perform(CEB)	Applicant assessment	Applicant ID and assessment results	Human Resources	Daily	Daily
69	Springbrook (Accela)	Utility tracking	Utility usage and billing management	Public Works	Daily	Daily
70	Statewide Fingerprint Imaging System (California DSS)	Statewide fingerprint imaging system	Applicant data for fraud prevention	Social Services	Daily	Daily
71	Subpoena Log (SLO County)	Tracks date and status of subpoena processing	Client demographic and record numbers	Health Agency	Monthly	Monthly

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72	Symphony (Conduent Enterprise Solutions, LLC)	Recorded document workflow	Workflow processing of recorded documents for assessment purposes	Assessor	Daily	Daily
73	Tidemark (Accela)	Permit tracking	Locations, type of project, status of project, staff actions, conditions of completion, people on project (applicant, contractors, engineers, architects, etc.)	Planning	Daily	Daily
74	Treatment Authorization Request DB (SLO County)	Tracks out of county hospitalization and approvals	Client demographic information, approval information	Health Agency	Weekly	Weekly
75	Youth Level ServiceCase Management Inventory (Multi Health Systems)	Risk assessment tool	Basic body information, survey to determine the risk of recidivism	Probation	Daily	Daily