

SB 272 - The California Public Records Act: Local Agencies: Inventory

On October 11, 2015, Governor Brown signed SB 272 into law. This bill requires local agencies to publish a list of “enterprise” systems. These are systems that are used across multiple departments or that contain information collected about the public **and** are systems that serve as original sources of data within an agency.

Certain systems are exempt from disclosure, including:

- Emergency services systems.
- Information technology security.
- Building access.
- Mechanical controls.

This catalog will be reviewed and updated on an annual basis by June 30th of each year.

Questions: Please contact the Napa County Information Technology Services Division at (707) 253-4089 or its@CountyOfNapa.org.

#	Vendor	Product	System Description	Data Category	Custodian	Collected	Updated
1	Oracle	PeopleSoft	Financial System	Financial and purchasing data	Auditor-Controller	Daily	Daily
2	ESRI	ArcGIS	Geographic Information System	Spatial data	Information Technology Services	Daily	Daily
3	Megabyte	MTPS 2000/2010	Property Assessment and Tax	Appraisals, Assessments, Ownership Information	Assessor, Auditor- Controller, Treasurer-Tax Collector	Daily	Daily
4	Accela	Accela Automation	Permitting System	Permit, inspection, enforcement and ownership data	Planning Building & Environmental Services, Public Works	Daily	Daily
5	Napa County	CJNET	Criminal Justice Information Management System	Civil/Criminal Cases, Warrants, In Custody	District Attorney, Public Defender, Probation, Corrections, Sheriff	Daily	Daily
6	DFM Associates	EIMS	Elections Management System	Elections data	Elections	Daily	Daily
7	State of CA	VoteCal	Voter Registration System	Voter registration data	Elections	Daily	Daily
8	Heartland Payment System	Payment Processing	Credit Card Processing	Payment data	Information Technology Services	Daily	Daily
9	NEOGOV	NEOGOV	Electronic Recruiting	Job recruitment and applicant data	Human Resources	Daily	Daily
10	Persimmony International	Persimmony	Public Health Case Management	Public Health Records	Health and Human Services	Daily	Daily
11	State of CA	CWS/CMS	Child Welfare Case Management	Children Services	Health and Human Services	Daily	Daily

12	Cerner	Anasazi	Integrated Health Record and Billing System	Mental Health and Substance Abuse Case Management	Health and Human Services	Daily	Daily
13	State of CA	C-IV	Adult Welfare Case Management	Self Sufficiency; CalFresh; Medi-Cal, Foster Care, Adoption Assistance; Child Care	Health and Human Services	Daily	Daily
14	State of CA	CMIPSII	Case Management, Information and Payrolling System	Adult and aging	Health and Human Services	Daily	Daily
15	Microsoft	Exchange	Email	Electronic communications with staff and citizens	Information Technology Services	Daily	Daily
16	Digital Health Department	Digital Health	Health Inspections	Business ownership and inspection data	Planning Building & Environmental Services	Daily	Daily
17	Hyland	OnBase	Electronic Document Management System	County-wide repository for electronic documents	Information Technology Services	Daily	Daily
18	Laserfiche	Laserfiche	Electronic Document Management System	Property info, maps, staff reports, studies, etc.	LAFCO	Daily	Daily
19	EpiServer	Ektron	Website Content Management	Website content including citizen contact info	Information Technology Services	Daily	Daily
20	Napa County	AgendaNet	Agenda management system for BOS and other legislative bodies	Agendas, minutes, supporting documents	Information Technology Services	Daily	Daily
21	SAS	Financial Management	Budgeting	Budgets	Information Technology Services	Daily	Daily
22	Microsoft	SharePoint	Electronic Document Management System	County-wide repository for electronic documents	Information Technology Services	Daily	Daily
23	Cascade Software	CAMS	Billing, Motor Pool and Accounts Payable system	Billing, Motor Pool and Accounts Payable data	Public Works & Treasurer/Tax Collector	Daily	Daily
24	DFM Associates	RiiMS	Official Documents tracking system	Data related to official documents	County Clerk - Recorder	Daily	Daily
25	Shelter Buddy	Shelter Buddy	Management of Animal Shelter data	Animal and owner data	Public Works, Animal Shelter	Daily	Daily
26	CA Dept of Pesticide Regulation	Cal AgPermits	Agricultural permit tracking	Agricultural permit and pesticide use data	Agricultural Commissioner	Daily	Daily
27	Granicus	Granicus	Video recording and streaming of BOS and other meetings.	Video, agendas, minutes and supporting documents for BOS and legislative body meetings	Clerk of the Board	Weekly	Weekly
28	Napa County	Filed Map Search Tool	Search tool for Filed Maps and Corner Records	Filed Map and Corner Record attribute data including property owner and surveyor names	Recorder	Daily	Daily
29	Napa County	SRMS	IT Help Desk system	Computer support requests with occasional customer names and contact info	Information Technology Services	Daily	Daily
30	Sonoma County	Napa Disease Control	Disease tracking system for Public Health	Public Health and disease data	HHS - Public Health	Daily	Daily

31	Napa County	County Counsel SRMS	County Counsel request tracking system	Requests for legal assistance from County Counsel by County departments	County Counsel	Daily	Daily
32	Napa County	Coroner	Death and case management application	Tracking system for deaths and case management	Sheriff	Weekly	Weekly
33	Napa County	Foster Child Passport	Tracking system for foster children	Biographical data about foster children	Juvenile Probation	Daily	Daily
34	Napa County	Juvenile Hall - JIMS	Juvenile Hall information management system	Data related to housing, booking, release and other services at Juvenile Hall.	Juvenile Hall	Daily	Daily
35	Oracle	PeopleSoft HCM	Human Resources system	Personnel data	Human Resources	Daily	Daily
36	Napa County	Napa County eForms	Form and electronic routing system	Requests for expense reimbursement, personnel actions, accident reports, etc	Information Technology Services	Daily	Daily
37	AOTMP	MTU Online	Children's therapy tracking system	Data about children's therapy	HHS - Public Health	Daily	Daily
38	Sustain	Sustain	Napa County Courts record management system	Napa County Courts data	Napa County Courts	Daily	Daily
39	Visual Statement	FX3	Collision and crime scene drawing application	Collision and crime scene data	Sheriff	Weekly	Weekly
40	Tyler Technologies Inc	SoftCode CivilServe	Civil process management software	Data related to civil processes conducted by the Sheriff	Sheriff	Daily	Daily
41	Napa County	CSS STARS	Child Support Services case tracking software	Data related to child support cases	Child Support Services	Daily	Daily
42	Treatment Research Institute	DENS ASI	Assessment Software used for Rehabilitation Process	Assessment data used for Substance Abuse program	HHS - Alcohol and Drug Treatment	Daily	Daily
43	Motorola	Digital Patroller	In-car video recording system	In-car video captured from Sheriff's vehicles	Sheriff	Daily	Daily
44	State of CA	Electronic Death Registration System	Statewide online death registration system	Data related to deceased persons	Sheriff/ Recorders/ Public Health	Daily	Daily
45	Napa County	HHS Hub	Program, Service and Referral tracking system	Data related to clients' programs, services and referrals provided during office visits	HHS	Daily	Daily
46	Advanced Public Safety	Pocket Citation	Electronic ticketing/citation application	Citation information	Sheriff	Daily	Daily
47	Statewide Soft Inc	DRBS	Weights & Measures Inspections	Inspection Results	AgComm	Daily	Daily
48	DOJ	LeaWeb	Access to CLETS	Interface for CLETS	Sheriff	Daily	Daily
49	DOJ	LiveScan	Finger & Palm Prints to DOJ	Front-end for AFIS Database	Sheriff	Daily	Daily

50	DOJ	AFIS Database	Automated Fingerprint Information	Database of fingerprints	Sheriff	Daily	Daily
51	Statewide Soft Inc	AIRS2	Pesticide System	Inspection Tracking Results	AgComm	Daily	Daily
52	DOJ	Cal Photo	Offender Mugshots	Criminal justice mugshots	Jail / DOJ	Daily	Daily
53	Napa County	Online Warrant Search	Public search for active warrants	Court issued warrants	Courts	Daily	Daily
54	Napa County	eDiscovery	Secure access for District Attorney discovery	Criminal case discovery	District Attorney	Daily	Daily
55	Napa County	Minute Orders	Secure access for criminal court minute orders	Criminal Court Minute Orders	Courts	Daily	Daily

Revised: June 30, 2017