

County of Lake SB272 Enterprise Systems Catalog

System Vendor	Product Name	Purpose	Categories/Types of Data	Custodian	Collection Frequency	Update Frequency
Granicus	Legistar	Board of Supervisor's Agenda management & webcasting	Minutes, Agendas, Agenda materials & meeting videos	Board of Supervisors/Clerk of the Board	Daily	Daily
Sungard	Naviline HR Module	Human Resources System	Demographic, Position, Salary, Seniority, Other Personnel & Compliance Tracking	Human Resources	Daily	Daily
NeoGov	Online Hiring Center & Insight	Recruiting	Hiring Requisitions, exam plans, applicant data, tracking	Human Resources	Daily	Daily
EBS	WorkTerra	Employee Benefit Tracking	Employee benefit selection and history, costs, contributions, enrollees, beneficiaries, and tracking	Human Resources	Daily	Daily
AlphaCard	AlphaCard	ID Badge issuing system /related Access database	Card type and demograhic data for ID badges	Human Resources	Daily	Daily
WorkPlace Answers	SLATE	Tracking harassment training	Demographic data and testing progress/completion data	Human Resources	Daily	Daily
TargetSolutions	TargetSolutions	Online training and risk management platform	Demographic data and testing progress/completion data	Human Resources	Daily	Daily
IBM	IBM System Access			county counsel	Daily	Daily
Corel	Work Perfect 9	productivity software	word-processing/record-keeping	county counsel	Daily	Daily
Pacer Service Center	PACER	Provides accessibility to court records electronically	Filings/actions taken in regard to litigation	county counsel	Daily	Daily
Adobe	Acrobat XI Pro	Various document recording	various	various	Daily	Daily
Westlaw	Westlaw	electronic access to legal research materials	Electronic Case Records	county counsel	Daily	Daily
Ventive Technology	iVOS	access to employee workers' compensation information through county TPA	workers' compensation data	county counsel	Daily	Daily
Accela	Envision Connect	EH system personal and business tracking activities performed. Invoicing, payments, time tracking, reporting, Inspections and services performed.	Business demographics, owner demographics, type of business	Health Services Department	Daily	Daily
Netsmart	CMHC/Insight	Electronic Medical Records - Personal and business tracking activities performed, AR, AP, billing, reporting, time tracking, payments, case management, clinical.	Ownership, demographics, medical	Health Services Department	Daily	Daily
Cascade Software Systems	Cost Accounting Management System	to manage 9 lighting districts, 5 sewer districts, 1 campground, and 8 water districts' funds, customers' accounts, and projects.	Accounting/Billing	Special Districts	Daily	Daily
Hal Systems Corporations	Ehal	verify public record (deeds, certificates, etc)	Ownership Detail	Treasury/Recorder	Daily	n/a
Cerner	Anasazi	Electronic Health Record	demographic information, health information, treatment records, financial/billing information	Behavioral Health	Daily	Daily
	HTE	Fiscal	Vendor, invoice, payment	Auditors	Daily	Daily

Legistar	Granicus	Information submission for BOS approval	Contracts, memos	Administration	Daily	Daily
Microsoft	Office	Letters, memos, spreadsheets	Financial, data gathering/reporting	IT	Daily	Daily
DFM Associates	Elections Information Management System	Maintain voter registration records; define voting precincts; define local & legislative district information	Voter registration; supervisorial, legislative, municipal, special district & school district precinct records	Registrar of Voters/Elections Dept	Daily	Daily
Hal-File	Hal-File	Processing recording of documents and indexing the same documents	Recorded Document Detail	Assessor-Recorder	Daily	Daily
Biometrics4ALL, inc.	Applicant Background Check Livescan	DOJ Background Check	Identity Management, Confidential	Social Services	Daily	Daily
CareAccess	Q Continuum System	Case Management, Program Management	Case Management, Demographics, Confidential	Social Services	Daily	Daily
Dell	Kace K1000	Service Desk Management	Incident Management	IT	Daily	Daily
Downhome Solutions	Downhome Loan Manager	Loan Tracking Software	Accounting, Case Management, Confidential	Social Services	Daily	Daily
Fiscal Experts	TimeStudyBuddy	Payroll	Accounting, auditing, Confidential	Social Services	Daily	Daily
Lindsey Software Systems, Inc.	Lindsey	Section 8 Housing	Case Management, Demographics, Confidential	Social Services	Daily	Daily
CareAccess	AACTS	Adult Services Case Management	Case Management, Demographics, Confidential	Social Services	Daily	Daily
National Council on Crime & Delinquency	Structed Decision Making	Case Assessment	Case Management, Confidential	Social Services	Daily	Daily
Refined Technologies Inc	CareTracker	Case Management	Case Management, Demographics, Confidential	Social Services	Daily	Daily
MicroWest Software Systems, Inc.	AMMS	Service Desk Management	Incident management	Social Services	Daily	Daily
Ciber, Inc.	CRIMES 4.1	Criminal case management system and court paperwork generator; enables other departments such as Probation and the Sheriff's Office to view case status and dispositions;	Criminal case information including defendant's name, social security number, birth date, AKAs, driver's license, and contact information; criminal charging information; victim/witness names and contact information;	District Attorney's Office	Daily	Daily
Dave Hamilton	VATS	Victim and witness database for keeping track of victims, the services provided to them, well as as other grant statistics	Victim and witness names, contact information, services provided, charges against defendant, relative's contact information;	Victim Witness Division of DA's Office	Daily	Daily
Intuit-Premier Non Profit Edition 2007	Quickbooks	Accounting	Vendor, Description, Budget	Public Services	Daily	Daily
Carolina Software Inc.	Waste Works	A/P, A/R Solid waste billing, collect information for State and local reporting.	Reporting, billing, payments	Public Services Dept. Eastlake Landfill.	Daily	Daily
IBM	AS400	Reporting and Treasury Management	Treasury Cash Management	Treasury/Auditor	Daily	Daily
Rev Q	Revenue Results	Court Collections Data Management and Reporting	Collections data management and outsourcing file creation	Collections	Daily	Daily
Sunguard	HTE	Reporting and Data Management	Financial Reporting	Treasury/Auditor	Daily	Daily
ESRI	GIS/Arc View	Planning Layers/Zoning/Slope/Flood Zones, etc.	Mapping Information	IT	Daily	Daily

Accela	Permits Plus	Planning Projects/Building Permits/Code Enforcement Payments	APO/Permitting History/Payments	Building & Safety	Daily	Daily
CD-Data Products	Parcel Quest	Parcel/Ownership Information	Ownership/Parcel Information		Daily	Daily
Shortcut Ink	Bid America	Scanned Documents	Old Job Jacket information - Bldg	Building & Safety	Daily	Daily
Microsoft	Exchange 2010	E-mail	e-mail for all county departments	IT	Daily	Daily
Active Networks	Active Content Management System	Allows for departments to maintain and update their portion of the County website.	html, images	IT	Daily	Daily
Microsoft	Server (misc versions)	Provides directory and other services for County departments	User accounts, permissions, services	IT	Daily	Daily
County of Lake	Database of past/current animals, clients, complaints, pictures	Animal tracking	past/current animals, clients, complaints, pictures	Animal Control	Daily	Daily
Humane Alliance	Surgery Scheduling Software	Scheduling of Surgeries	Animal Records	Animal Control	Daily	Daily
PetData	PetData Licensing	Track Animal licenses	Animal Records	Animal Control	Daily	Daily
Sungard	H.T.E. Naviline	County Finance System	General Ledger/Payroll/Purchasing	Auditor-Controller	Daily	Daily
Megabyte	Megabyte PTS	Property Tax valuation/collection/allocation	Property tax	Assessor/Tax Collector	Daily	Daily
SouthTech	ClerkDocs	Marriage license issuance	General personal information	Auditor-Controller	Daily	Daily
SouthTech	CATS2000	Fictitious Business Name/Notary/Fish & Game	General personal information	Auditor-Controller	Daily	Daily
Microsoft	Access	Flood Check Database	Flood Zone per parcel, index of Elevation Certificates, Record of calls for NFIP information	Water Resources	When new info is obtained	When new info is obtained
Microsoft	Access	Lakebed Permits	Tracks Lakebed Encroachment Permits	Water Resources	When new permits are issued	When new permits are issued
Microsoft	Access	Lakebed Leases	Tracks Lakebed Leases	Water Resources	Annually	Annually
Cascade Software Systems	CAMS (Cost Accounting Management System)	Quagga Mussel Sticker Sales	Tracks sales of Quagga Mussel Stickers	Water Resources	Monthly	Monthly
Cascade Systems	CAMS	Maintains records for cost accounting functions	Invoices, service records, other department cost accounting data	Public Works	Daily	Daily
Sunridge Systems	RiMS	Sheriff's department record tracking including Jail inmates, logistics and incident reporting.	Arrest records, incident tracking, inmate information, evidence logging	Sheriff	Daily	Daily
Sirron	Civil Administration System	Processes misc. services such as evictions and levies	Civil records	Sheriff	Daily	Daily
Watchguard	Watchguard	Stores and catalogs recordings from vehicle and body cameras	Video	Sheriff	Daily	Daily
Sunridge Systems	In Custody	Jail Management and classification	Local Criminal Record Information, court dates, sentencing	Sheriff	Daily	Daily
TargetSolutions	TargetSolutions	Online training and risk management platform	Demographic data and testing progress/completion data	Risk Management	Daily	Daily
Fujitsu	ScanALL Pro	Scanning Documents into the Child Support Enforcement System	Incoming mail and court documents	Child Support Services	Daily	Daily
Microsoft	Microsoft Suite	Tracking Child Support documents and cases	Child Support document and case info	Child Support Services	Daily	Daily

Adobe	Adobe Reader	Creating, printing and scanning child support documents for the Child Support Enforcement System	Child Support documents	Child Support Services	Daily	Daily
Quest Software	Toad for MySQL	To access the Data Repository archived data	Child Support case information	Child Support Services	Monthly	Monthly
Online Data Exchange	E-Oscar	To update Credit Reporting Agencies with correct and accurate credit report information	Child Support case information	Child Support Services	Daily	Daily