

Solano County Enterprise System Catalog

System Identifier	System Purpose	Custodian	General description of categories or types of data	Frequency That Data is Collected	Frequency That Data is Updated
Older & Disabled Adults Case Tracking	Case management system used by ODAS to track cases for older and disabled adults and the disabled adult population. □	Health & Social Services	Comprehensive data and case management information	Daily	Daily
Resource and land management system	Manage permits, licensing, inspections, and code enforcement	Resource Management	Land planning, Permit, business license, inspection tracking, code enforcement data	Daily	Daily
Fingerprint System	Automated Fingerprint Information System; AFIS Mugshot systems -	Sheriff's Office	fingerprint images, person identifiers, mug shots, DNA collection	Daily	Daily
Ag Activity Tracker	Time and activity tracking application for Ag Biologists and Weights and Measures staff. Creates Bi-weekly timesheets, and state reports for activities within various agricultural programs.	Agriculture	Timesheets and state reports for activities within various agricultural programs	Daily	Daily
Public Health Laboratory Information System	Specimen tracking system for the Solano/Napa Public Health Laboratory.	Health & Social Services	Medical specimens, lab test results	Daily	Daily
Inmate Management System	Jail and Inmate Management System	Sheriff's Office	Inmate personal information, bookings, jail management data	Daily	Daily
Behavioral Health Electronic Medical Records System	Electronic health record and practice management system for behavioral health clients.	Health & Social Services	Client health records (demographics, financial, case management, clinical, services)	Daily	Daily
Vital Records	Automated Vital Statistics System for birth and death records. It is also used to glean statistical data for epidemiology.	Health & Social Services	Collection, management, and reporting of public health forms and vital records.	Daily	Daily
GPS Monitoring	GPS Monitoring of individuals; alternative to custody	Probation	Physical location and track of monitored individual	Daily	Daily

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CampaignDocs	System for managing the business process of the FPPC-mandated Campaign Disclosure Filing.	Registrar of Voters	Campaign filer data, electronic copy of filings, report generation of filing status. automatic tracking of filing requirements.	Daily	Daily
Public Works Cost Accounting	Resource Management Pub Works Cost Accounting	EMG - - Resource Management		Daily	Daily
HIV Monitoring	Management and monitoring of HIV cases	Health & Social Services	Stores data on HIV patients for reporting and analysis purposes	Daily	Daily
Probation Case Management System	Probation case management system.	Probation	Personal information of clients, criminal proceedings, criminal disposition, reports, case management and tracking data.	Daily	Daily
Probation Assessment and Case Management Planning	Assessment administration, scoring and tracking. Program and referral management with a Provider portal	Probation	Responses and scores for various assessments; individual case plans; program referrals, attendance and outcomes	Daily	Daily
Animal Control	Animal Control, Shelter Management, licensing tracking and billing system	Sheriff	Animal Shelter management	Daily	Daily
Civil Case Management	Maintains Civil legal documents (e.g. evictions and small claims)	Sheriff	case system to manage civil legal documents, small claims	Daily	Daily
Clerk Docs	Management system for County Clerk documents, processes, and filings.	Tax Collector/County Clerk/Treasurer	Marriage certificates, FBN, Notary, Process server, unlawful detainer documents.	Daily	Daily

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Employment & Eligibility Data Collection System	Scanning software and document database used to supplement CalWIN data.	Health & Social Services	Document images of personal, financial, and demographic data of E&ES clients	Daily	Daily
Inmate Accounting	Track inmate accounts	Sheriff	manage inmate accounts	Daily	Daily
Coroner System	Maintains coroner case management information	SHF - - Sheriff	case system to manage decedent investigations and info	Daily	Daily
Probation Accounting System	Probation collections/accounting system.	Probation	Court ordered fines/fees/restitution	Daily	Daily
District Attorney Laboratory Information Management System	Crime Lab Information System	District Attorney	Case Management for DA Crime Lab (forensic lab)	Daily	Daily
Public Defender's Case Management System	Case management tracking system used by the Conflict and Public Defender's Offices.	Public Defender	investigative and legal information	Daily	Daily
Voter Registration System	System for voter registration, maintaining district boundaries, and election management and processing	Registrar of Voters	Voter registration, candidate, districting, and election management and processing data	Daily	Daily
Election Management System	System to design election ballots, tally results, produce reports	Registrar of Voters	Election vote tallies	Daily	Daily
Solano County Records Management System	Document Imaging Application used by the Sheriff's Office, District Attorney, Tax Collector/County Clerk/Treasurer, Assessor-Recorder and various other Solano County Departments	Information Technology	Investigative and legal information; invoices; contracts; client data; check images; recorded documents	Daily	Daily
eDisclosure	Online filing of FPPC Form 700 Notification, management and tracking of annual Statement of Economic Interests (Form 700) filings.	Registrar of Voters	Personal and financial interest data for Form 700 filers.	Daily	Daily
EMS-IMS	Patient Care Reports data from EMS services.	Health & Social Services	Patient data.	Daily	Daily

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EPI	Program for the epidemiological analysis of maternal and child health data.	Health & Social Services	maternal health data	Daily	Daily
GIS	Solano County general mapping application.	Information Technology	Physical map features, aerial photography, census data, Lafco & district data, land & parcel information, permit & restricted material information, geodatabases and tools for specific departmental analysis	Daily	Daily
Clerk of the Board Agenda and Meeting Management System	Workflow and document management system for the creation of Board meeting agendas. Audio and Visual streaming and recording of Board meetings. Recording of votes, attendance, & minutes/notes.	Clerk of the Board	Board meeting agenda reports, attachments, and contracts. Recordings of Board proceedings, votes and meeting minutes and orders.	Daily	Daily
Investments	Treasurer investment management system	Tax Collector/County Clerk/Treasurer	Investment transactions	Daily	Daily
Video Visitation	Allows for web-based video visitation of jail inmates	Sheriff's Office	jail video visitation records	Daily	Daily
District Attorney Case Management System	Case management system.	District Attorney	Investigative/legal	Daily	Daily
Mental Health Utilization Reporting System	Track utilization and review cases with findings and outcomes.	Health & Social Services	Repository for storing Mental Health chart review information	Daily	Daily
Electronic Medical Records Interface System	Interface/server that enables bi-directional sending of HL7 messages between systems and applications. Interfaced with Public Health, Behavioral Health and Lab systems.	Health & Social Services	Public Health and Mental Health medical records data including names, addresses, diagnoses, medications, visits. Master patient index of all County medical clients.	Daily	Daily
Family Health Electronic Health Records System	Electronic Medical/Dental Record and Practice Management System.	Health & Social Services	Health records and billing system for patients of Family Health Services Clinics. Data is highly confidential (HIPAA).	Daily	Daily

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Financial System	Enterprise Finance and Accounting System	Auditor-Controller	Financial and accounting records, fixed asset inventory, purchase orders, invoices, payments, contract & vendor information	Daily	Daily
Human Resource Information System	Enterprise human resources information management and payroll system.	Auditor-Controller, Human Resources	Personal and payroll information	Daily	Daily
Gun Permitting	CCW application tracking	Sheriff's Office	Background data for gun permit applicants	Daily	Daily
Recorder's Records Management System	Electronic storage of official records and documents	Assessor-Recorder	Official Recorded Documents (Deeds, Birth, Death, Marriage, etc.)	Daily	Daily
Sheriff's Records Management	Sheriff records case management system.	Sheriff's Office	Arrest and incident reports	Daily	Daily
Solano County Integrated Property System	Numerous integrated applications to: assess real and business property; maintain tax rates; process secured, unsecured, and supplemental taxes and redemptions; process roll corrections; apportion taxes.	Assessor-Recorder, Auditor-Controller, Treasurer-Tax Collector-County Clerk	Property values, tax rate area composition, owner names and addresses, changes of ownership, exemptions, property characteristics, situs data, base year tracking, business statements, audits, Williamson Act Contracts,	Daily	Daily
Solano County Web Site	Solano County public web site	Information Technology	Public information; data collection forms; complaint forms; calendars of events; applications for paying fees and fines; applications for self assessments; etc.	Daily	Daily
EMS-1	Emergency Management Services application that imports data from local hospitals and tracks trends of diseases.	Health & Social Services	Patient data (without identifiers) provided to track trends of cases reporting to Emergency Rooms in various Solano County hospitals	Daily	Daily
Weights and Measures	Weights and Measures information management and billing system.	Agriculture	Weights and measures inspection data.	Daily	Daily