

## Mono County Enterprise System Catalog (SB 272)

In accordance with 6270.5., this document is available on Mono County's website, [www.monocounty.ca.gov](http://www.monocounty.ca.gov), and may be requested by the public at the County Clerk's Office. This document is updated annually. This document contains all Enterprise Systems which are maintained by the County for the core services which we perform. For the purposes of this document, an Enterprise System is defined as a system of record. Also in accordance with 6270.5, this catalog excludes:

- (A) Information technology security systems, including firewalls and other cyber security systems.
- (B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems
- (D) Systems related to 911 dispatch and operation or emergency services.
- (E) Systems that would be restricted from disclosure pursuant to Section 6254.19. of the Government Code
- (F) The specific records that the information technology system collects, stores, exchanges, or analyzes.

Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records, as set forth in this chapter.

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System / Product Name	Vendor (if different)	System Category	Brief Description	Primary Use Department	Data Collected
Envision Connect	Accela	Case/Customer Management		Public Health	Daily
Adobe Sign	Adobe	Digital Signature		Information Technology	Daily
Apex	Apex	Business System		Assessor	Daily
BasicGov	BasicGov	Case/Customer Management	Business License	Finance	Daily
WINCAMS	Cascade	Business System	Cost accounting	Public Works	Daily

System / Product Name	Vendor (if different)	System Category	Brief Description	Primary Use Department	Data Collected
CopWare	CopWare	Business System		Sheriff	Daily
EMS	DFM	Elections	Elections Management System	Elections	Daily
Dominion Voting	Dominion Voting	Elections	Voter management	Elections	As Needed
Equature	Equature	Time Tracking		Sheriff	Daily
GIS	esri	GIS	Mapping and analysis	Information Technology	Daily
Granicus	Granicus	IT System		Information Technology	Daily
Halfile	Halfile	Records Management	Document storage and indexing, Birth Certificates	Clerk	Daily
Innoprise	Harris	Enterprise Resource Planning		Finance	Daily
Smart Probation	Homeland Justice	Case/Customer Management	Probation Caseload Management	Probation	Daily
Host Compliance	Host Compliance	Case/Customer Management		Finance	Daily
Image Trend	Image Trend	Health Systems	Paramedic EMR	Emergency Medical Services	Daily
In-Time	In-Time	Time Tracking		Sheriff	Daily
Prosecutor by Karpel	Karpel	Case/Customer Management	Case Management System - moving to Karpel	District Attorney	Daily
LaserFiche	Laserfiche	Records Management	Document storage and indexing	Information Technology	Daily
Lexapol	Lexapol	Business System		Sheriff	Daily
Megabyte	Megabyte	Property Tax	Property assessment and tax system	Finance - Treasurer	Daily

System / Product Name	Vendor (if different)	System Category	Brief Description	Primary Use Department	Data Collected
OpenGov	OpenGov	Financials		Finance	Daily
Pet Watch	PTZ Pet Watch	Case/Customer Management	Animal Control & shelter management system	Animal Control	Daily
QuickBase	QuickBase	Business System		Information Technology	Daily
RT Lawrance	RT Lawrence	Enterprise Resource Planning	Check Scanning	Finance	Daily
BasicGov	SalesForce	Case/Customer Management	Building & Planning permits	Community Dev	Daily
RIMS Maintenance	Sun Ridge Systems	Case/Customer Management		Sheriff	Daily
Civil	Telio	Business System		Sheriff	Daily