

City 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 Nevada, City of Grass Valley , California

Published Date:

6/30/2016

Ref. #	System Product	Vendor	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
1	Animal Shelter Net	Animal Shelter Net	Tracking of Animals in/out of Shelter	Record of: Adoptions Animal Medical Hx License Information Misc Shelter Operations Data	Police/Animal Control	Daily	Daily
2	Records Management System 2	Executive Information Services	Police Records	Police Reports Accident Criminal Informational Citations Field Interviews	Police Department	Daily	Daily
3	ESRI - GIS	ESRI	Geographic Information Systems	Planning Land Use Environmental Informaiton Addressing	Community Development Engineering	Daily	Daily
4	Accela	Accela	Building and Planning Permit process/tracking	Permit Processing	Community Development	Daily	Daily
5	Utility Billing Software	Fathom	Customer Information System (CIS)	Customer Billing Meter Reading Utility Payment Management (CASH)	Public Works Department	Daily	Daily
6	JetPay	NCR Corporation	Credit Card and Check Payment Processing	Utility Payment (Credit Cards & Checks)	Public Works Department	Daily	Daily
7	City Works	Fathom	Maintenance/Management for City Sewer and Water systems	Sewer and water service requests, work orders, and inspections	Public Works Department	Daily	Daily
8	Citrix	Fathom	Account information management & Water Meter Reading	Water & Sewer account info.	Public Works Department	Continuous	Continuous
9	BPMS	BPMS	Backflow device testing tracking system	Water /Sewer customers information	Public Works Utilities Dept	Weekly	Weekly
10	BSI Online	BSI Incorporated	Backflow device testing tracking system	Water Customers information	Public Works Utilities Dept	Daily	Daily
11	MOMS	Corbin Willits	Financial database	Business Licenses/Invoices/General Ledger/Financial Transactions	Finance	Daily	Daily
12	SurveyMonkey	SurveyMonkey	Online survey services	Surveys	Public Works	Daily	Daily
13	Firehouse	Firehouse Software	Fire reporting database, staffing, maintenance, training	Report for Fire and Emergency Incidents. Data base for training inspections, staffing, maintenace.	Grass Valley Fire; shares license w/ Nevada County Consolidate Fire Information Technology and City Clerk	Daily	Daily
14	Granicus	Granicus	City Meeting Webcasting	Webcasting		As Needed	As Needed
15	New Press Website	New Press Websites	Website Management	Content Management for web posting / calendars/ documents	New Press and City Clerk	As Needed	As Needed
16	Municode	Municode	Municipal Code Publishing and Management	Management of Publication of Municipal Code	Municode	As Needed	As Needed
17	ADP - Workforce Now	ADP	Payroll production and record keeping	Payroll and benefits data	Finance	Continuously	Continuously
18	Exchange	Microsoft	Email Services	Email	Citywide - Nevada County IGS	Continuously	Continuously
19	PinPoint	LSSP Corporation	Document Management System	Permanent Records Retention: Building Files Code Compliance Notices (The intent is to transfer all paper copies of permanent public records to this secure database)	Community Development	Continuously	Continuously
20	Municipay	Nationwide Payment Solutions	Credit Card Payment Portal	Any non-utility billing payments are paid through Municipay	Finance	Daily	Daily

21	Building Blocks	Tolemi	Mapping Overlay Program	Map overlays include: Property Owner Information (GIS) Fire & Police Records for City properties Business License information (The goal of program is to centralize property information)	Community Development	Continuous	Continuous
22	Host Compliance	Host Compliance, LLC	Short Term Rental Compliance Monitoring System	Proprietary software monitors online STR advertising sites to help the City track illegal STRs and ensure that short-term renters and landlords comply with local ordinances	Community Development	Continuous	Continuous
23	HdL	HdL Companies	Business License Management System	Business License	Community Development	Continuous	Continuous