

DISCLOSURE OF ENTERPRISE SYSTEM INFORMATION
Government Code 6270.5 (SB 272)

VENDOR	PRODUCT	PURPOSE	DATA TYPE (GENERAL DESCRIPTION)	DATA CUSTODIAN	FREQ. COLLECTED	FREQ. UPDATED
Accela	PUBLIC STUFF	Citizen Request Forms	Submit Online Requests Track Submitted Requests Manage/Fulfill Requests	Building Department	Daily	Daily
Granicus	MinuteTraq	Agenda and Video Management	Agendas and Minutes Video Streaming of Meetings Archive of past Meetings	City Clerk	Daily	Daily
Active Network	ActiveNet	Recreation Activity Registration	Track Activity Registration Facility Rental Registration	Parks and Recreation	Daily	Daily
CalCAD	OSGeo4W	Display map information	Center Street Lines Asset coordinates City Boundaries Parcel Locations	Planing Department	Weekly	Weekly
Granicus	Civica	Public and Internal Website	Content management for web Posting of Calendars, News and Events, etc Repository of Forms and Applications Web applications	Information Technology	Daily	Daily
Hyland	OnBase	Document Management	Document Repository	City Clerk	Daily	Daily

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Lucity	Lucity	Public Works Asset Management	Database of Water, Sewer, Storm laterals Work order management Fleet Management	Public Works	Daily	Daily
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Information Technology	Daily	Daily
Omnipark	Omnipark	Parking Registration	Parking Permit Registration	Public Works	Daily	Daily
Progressive Solutions	Quickserve Suite	Business Registration Payment Manager	Register Business Pay for Business License Fee Maintains Business Licenses	Finance	Daily	Daily
Central Square	TRAKiT	Permitting System	Business License (Registration) Public Portal for Permits Code Enforcement Contact Management Plan Check Management Inspections Building, Planning, Encroachment Permitting	Building Department	Daily	Daily
Tyler Tech	Munis	Invoicing	Accounts Receivable Accounts Payable Purchasing	Finance Department	Daily	Daily

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ADP	ADP	Payroll	Timecards Payroll Schedules Leave Requests and Time off Balances Personnel Tax Documents and Information	Finance Department	Daily	Weekly
Zendesk	Zendesk	Tech Support Requests	Receive Technology Requests from Staff Ticket Reporting Manage/Fulfill Requests	Information Technology	Daily	Daily