

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

VENDOR	PRODUCT	PURPOSE	Categories or Types	DATA CUSTODIAN	FREQ. COLLECTED	FREQ. UPDATED
Gary Bufkin	MuniPermits	Building Permits Code Enforcement Grading Permits Encroachment Permits Public Works Work Orders		Planning & Building Planning & Building Development Services Development Services Development Services	Daily Daily As needed As needed As needed	Daily Daily As needed As needed As needed
ECS Imaging, Inc.	LaserFiche	Document Management	Permanent Records for Retention	City Clerk	As needed	As needed
American Legal Publishing	Municipal Code	Online Search tool for Municipal Code	Municipal Code	City Clerk	Annually	Annually
ESRI	ArcGIS	Geographic Information System	City-wide information on zoning, general plan, infrastructure	Planning & Building Public Works	As needed As needed	As needed As needed
Caselle, Inc.	Caselle Connect	Financial System	General Ledger, Accounts Payable, Accounts Receivable, Payroll, Cash Receipts, Utility Billing, Asset Management	Finance	Daily	Daily
Tyler Technologies, Inc	FundBalance	Financial System	Not Active	Not Active	Not Active	Not Active
Progressive Solutions	LicenseTrak	Business Licensing		Finance	As needed	As needed
Tokay Software	Backflow Prevention Management Software	Backflow Prevention Management		Public Works	As needed	As needed
Technical Differences, Inc.	People-Trak	Human Resource Management	Employee & Applicant Tracking	Human Resources	As needed	As needed
Microsoft	Exchange	Email System	Enterprise Electronic E-mail	Administration/IT	As needed	As needed
Executime Software, LLC	ExecuTime	Timekeeping		Finance	As needed	As needed