## Lemoore Catalog of Enterprise Systems July 1, 2017 Frequency Frequency Data is Data is Custodian **Updated** Vendor **Product** System Purpose Categories Collected Sungard Public Pentamation General Ledger, Budgeting, Purchasing, Finance/Information Financial management Daily Daily Sector Finance Plus Accounts Payable, Accounts Receivable Technology **Sungard Public** Pentamation Cash Collections, Business Licenses, Finance/Information Financial management Daily Daily Sector Community Plus **Utility Billing** Technology Finance/Information Gary V. Bufkin Issue and track dog 3 Dog License Dog Licenses / Database Daily Daily and Associates licenses Technology Gary V. Bufkin Constituent relationship Police Dept/Information Code Enforcement Code Enforcement / Database Daily Daily and Associates management Technology Gary V. Bufkin Building Dept/Information **Building Permits** Permitting **Building Permits / Database** Daily Daily and Associates Technology City Clerk/Information Interdepartmental Database of forms **Questys Document** 6 Questys Document management Daily Daily Management and Documents / Database Technology Facility rental and 7 BlueRec ParkPro Recreation Maintenance Software Recreation Dept Daily Daily recreation registration 8 Microsoft **Exchange Online** Email system **Enterprise Electronic Mail** Information Technology Daily Daily **Dossier Fleet** All Fleet vehicles (PD, Fire, Building, Fleet/Information Dossier 9 Fleet management Daily Daily Systems Management Refuse, Etc) Technology Geographical Planning /Information ArcView, Spatial Analyst 10 Esri Arc GIS Daily Daily information Technology

Fire Dept / Database

Finance/Utility

Fire Dept/Information

Technology

Finance/Information

Technology

Daily

Daily

Daily

Daily

## Notes:

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Xerox

**Paymentus** 

Corp.

In accordance with 6270.5., this document is available on the City's website, lemoore.com, and may be requested by the public at the City Clerks office. This document is updated annually. For this document an enterprise system is a multidepartment system of record. 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.

Incident management

Online bill pay

- (C) Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas, or water or sewer functions.
- (D) Systems related to 911 dispatch and operation or emergency services.

Firehouse

**Paymentus** 

- (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.