

**Town of Hillsborough - SB 272 Enterprise System Catalog 6-12-16**

Vendor	Product	System Purpose	Categories & types of data	Custodian	Frequency of Data Collection	Frequency of Data Updated
Fund Balance	GL Module	Financial Records	General Ledger	Finance	Daily	Daily
Fund Balance	PO module	Purchase Order for Disbursements	PO/ Purchasing	Finance	Daily	Daily
Fund Balance	AP Module	Make check payments and upload GL data to GL module	Accounts Payable	Finance	Daily	Daily
Fund Balance	AR Module	Invoicing to customers and upload to GL module	Accounts Receivable Billing	Finance	Daily	Daily
Fund Balance	CR Module	Receipt monies collected and upload to GL module	Cash Receipts Collections	Finance	Daily	Daily
Fund Balance	UB Module	Track usage, billing and payments of water customers	Utility Billing	Finance	Daily	Daily
SunGard	TRAKIT	Business Licenses	Business Trak	Finance	Daily	Daily
Sensus	Sensus	Automatic water meter reading	Accounts Receivable Billing	Finance	Daily	Daily
SunGard	TRAKIT	Private property, project and permitting	Land Trak, Permit Trak, Project Trak, CRM & AEC Trak,	Building, Planning	Daily	Daily
SunGard	TRAKIT	Code Trak	Code Enforcement	Police	Daily	Daily
ESRI	ArcGIS	Geographic Information	GIS mapping ArcGIS for Server, ArcView,	Public Works	Daily	Daily
Auto CAD	AutoDesk	Plans, specification and designs	Engineering	Public Works		
Lucity	CMMS	Asset management of Water, Sewer, Street , Storm Facilities, Vehicles, Equipment/Supplies	Water, Sewer, Street , Storm facilities, vehicles, equipment/supplies	Public Works	Daily	Daily
SeeClickFix	See Click Fix	Issue /items reported by public in the community	Citizen response management	Public Works	Daily	Daily
Street Saver	Pavement Management	Asset management	Street management	Public Works	Biannually	Biannually
Microsoft Office	Microsoft	Word, Excel, Outlook, access, publisher	Various type of date and information	All Departments	Daily	Daily
Exchange	Microsoft	Email System	Emails	All Departments	Daily	Daily
SIRE	SIRE	Document management, Council and ADRB Meeting document managements	Document management	All Departments	Daily	Daily

In accordance with Government Code Sections 6270.5, This document is available on the Town of Hillsborough’s website on the City's Clerks page at, <http://www.hillsborough.net/160/City-Clerk> and may be requested by the public at the City Clerk’s 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.(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.(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.(d) 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. To