

Town of Hillsborough - SB 272 Enterprise System Catalog 10-14-2020

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
CentralSquare	TRAKIT	Business Licenses	Business Trak	Finance	Daily	Daily
Sensus	Sensus	Automatic water meter reading	Accounts Receivable Billing	Finance	Daily	Daily
CentralSquare	TRAKIT	Private property, project and permitting	Land Trak, Permit Trak, Project Trak, CRM & AEC Trak,	Building, Planning	Daily	Daily
CentralSquare	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
Office 365	Microsoft	Email System	Emails	All Departments	Daily	Daily
SIRE	SIRE	Document management, Council and ADRB Meeting document managements	Document management	All Departments	Daily	Daily
CivicPlus	Web Hosting	Website	Website	All Departments	Daily	Daily
Kronos	Workforce Ready	Payroll System	Payroll	All Departments	Daily	Daily