## Lemoore Catalog of Enterprise Systems July 1, 2023 Frequency Frequency Data is Data is Custodian Vendor **Product** System Purpose Categories Collected **Updated** Sungard Public Central Square General Ledger, Budgeting, Purchasing, Finance/Information Financial management Daily Daily Finance Plus Accounts Payable, Accounts Receivable Technology **Sungard Public** Central Square Cash Collections, Business Licenses, Finance/Information Financial management Daily Daily Sector Community Plus **Utility Billing** Technology Issue and track dog Finance/Information Gary V. Bufkin 3 Daily Dog License Dog Licenses / Database Daily and Associates Technology licenses General Ledger, Budgeting, Finance/ 4 Tyler Technologies **Munis Cloud** Finanacial management Purchasing, Accounts Payable, Daily Information Daily Accounts Receivable Technology Building Dept/Information Gary V. Bufkin and Associates **Building Permits** Permitting **Building Permits / Database** Daily Daily 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 Team Sideline Registration **Recreation Maintenance Software Recreation Dept** Daily Daily recreation registration Daily 8 Microsoft Exchange Online & 365 Email system **Enterprise Electronic Mail** Information Technology 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/Information 11 Firehouse Incident management Fire Dept / Database Daily Daily Xerox Technology

Finance/Utility

Finance/Information

Technology

Daily

Daily

## Notes:

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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.

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- (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.

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- (E) Systems that would be restricted from disclosure pursuant to Section 6254.19. of the Government Code
- $(F)\ The\ specific\ records\ that\ the\ information\ technology\ system\ collects,\ stores,\ exchanges,\ or\ analyzes.$