

City of Calimesa - Enterprise System Catalog - Pursuant to SB272

| System Vendor | System Product | System Purpose | Categories - Types of Data | Primary Custodian | Frequency Collected | Frequency Updated |
|-----------------------------|----------------------|---|---|-------------------|---------------------|-------------------|
| ECS Imaging | Laserfiche | Document Management | Document Repository | City Clerk | daily | Annually |
| LanTelligence | 8x8 | Telephone System | administration of voice mails, contact information - phone numbers- addresses-email addresses | City Clerk | daily | Annually |
| Archive Social | Archive Social | backups of Social media accounts | facebook, twitter | City Clerk | daily | Annually |
| Microsoft | Exchange | Email System | Enterprise Electronic Mail | Info Systems | daily | as needed |
| Tyler Technologies | Fund Balance | Financial System | Accounts Receivable, Accounts Payable, Purchasing, General Ledger, Budget, Fixed Assets | Finance Director | daily | as needed |
| Code Publishing | Municipal Code | On-line Search tool for Municipal Code | Municipal Code & Development Code | City Clerk | daily | as needed |
| Reliance IT | Cylance | On-line Security & Virus Protection | Virus Protection Scans | Info Systems | daily | as needed |
| Nobel Enterprises | Geoviewer | On-line property viewing/information | property information and parcel viewing | Info Systems | daily | as needed |
| Nobel Enterprises | CMMS | Work Order Module | track work orders from Public Works | Info Systems | daily | as needed |
| CDW | Microsoft Office 365 | Documents, spreadsheets, presentations, databases, email, calendars | Agendas, Minutes, Staff Reports, Spreadsheets, Powerpoint Presentations, business license database, city calendars, | Info Systems | daily | as needed |
| ADP | ADP | Payroll System | Payroll, Payroll Taxes, time and accrual management | Finance Director | daily | as needed |
| HdL | HdL | Sales Tax | Provides information for sales tax generated in Calimesa | Finance Director | as needed | as needed |
| Charles Abbott & Associates | Filemaker Pro | Building & Safety Permitting | Building permits, inspections and scheduling | Building & Safety | daily | as needed |
| MuniServices | MuniServices | Property Tax | Provides information for property tax generated in Calimesa | Finance Director | as needed | as needed |
| Network Solutions | Network Solutions | Website Hosting | Content management for web posting/calendars/documents/events | Info Systems | daily | Annually |
| Crashplanpro | Code 42 | Program/Document Back-up Storage | off-site backup storage of all documents, servers, website and software programs | Info Systems | daily | Annually |
| Crossroads | Crossroads | Traffic Counts, Street & Road Maintenance | database solutions for traffic collision, citation, and DUI records for traffic engineering & public safety | Public Works | as needed | as needed |
| lworks | lworks System | Code Enforcement Management | management of code enforcement cases, inspections, violations and complaints | Code Enforcement | as needed | as needed |
| Acheck Global | Acheck Global | DMV Employer Pull Records | employee driving record reports | Human Resources | as needed | as needed |
| Vector Solutions | Vector Solutions | On-line employee Trainings | employee required trainings of sexual harrasment, defensive driving, supervisory training, ethics | Human Resources | as needed | as needed |

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| National Fire Incident Reporting System | National Fire Incident Reporting System | on-line reporting of fire calls & medical aid completed by the fire department | logging of emergency calls and medical aid administered by the fire department | Fire Department | daily | as needed |
| Riverside Emergency Medical Services | Image Trend | logging of calls and medical aids completed by the Fire Department | logging of emergency calls and medical aid administered by the fire department | Fire Department | daily | as needed |