



**Disclosure of Enterprise System Information
Pursuant to SB 272 (2015)
Government Code §6270.5**

Vendor: Harris Systems
Product: Select
Purpose: Financial System (General Ledger)
Data type: Proprietary database (Linux)
Custodian: Finance Department/IT
Frequency Collected: Daily
Frequency Updated: No future software updates

Vendor: Accela / Springbrook
Product: Springbrook Utility Billing
Purpose: Customer billing and cash receipts payments for water usage
Date type: Proprietary database (Progress)
Custodian: Finance Department/IT
Frequency Collected: Daily
Frequency Updated: No future software updates

Vendor: HdL Software Solutions
Product: HdL Prime
Purpose: Business License
Date type: Proprietary database
Custodian: Finance Department/IT
Frequency Collected: Daily
Frequency Updated: No future software updates

Vendor: CRW Systems
Product: TRAKiT
Purpose: Permit tracking software for Planning and Building Departments
Date type: Proprietary database (SQL Server DB)
Custodian: Community Development and IT
Frequency Collected: Daily

Frequency Updated:

Annual

Date last modified: 05/16/2016
Effective date: 05/16/2016