

## City of Chino Hills Enterprise System Catalog

SB 272 (2016)/Government Code 6270.5 Last Updated: 10/16/2024

Vendor		System Purpose		Custodian	Frea	uency
	Product		Categories, Layers, or Modules		Collected	Updated
Agenda Quick	Agenda Quick	City Meeting Management	Agenda Management	City Clerk	As Needed	As Needed
Amobius Group Inc.	Veribook Software	Online Booking System	Password Booking/Scheduling System	City Clerk	Daily	Daily
AQ2 Technologies	AQURIT	Receipt of Payments	Cash Receipts	Finance Department	Daily	Daily
Civic Plus	Civic Plus Website	City Website	Content management for web posting/calendars/documents	Community Relations	As Needed	As Needed
		City Website	Service Requests	Community Relations	As Needed	As Needed
		City Intranet	Web applications	Community Relations	As Needed	As Needed
Comcate	Comcate	Code Enforcement Software Solution	Case management and reporting	Code Enforcement	Daily	Daily
Campdoc	Campdoc	Camp Management Software	Camp mangement software and electronic health records	Recreation	As Needed	As Needed
Data Ticket	Data Ticket	Parking Citation Management	Citation tracking and payment collection	Code Enforcement	As Needed	As Needed
Docusign	Docusign	Electronic Signature Solution		City Clerk	As Needed	As Needed
ESRI	ArcGIS	Geographic Information Systems (GIS)	City Grid/Limits	GIS	As Needed	As Needed
			Parcels	GIS	As Needed	As Needed
			Parks	GIS	As Needed	As Needed
			Schools	GIS	As Needed	As Needed
			Sewer	GIS	As Needed	As Needed
			Storm Drain	GIS	As Needed	As Needed
			Topology	GIS	As Needed	As Needed
			Tracts	GIS	As Needed	As Needed
			Trails	GIS	As Needed	As Needed
			Transportation	GIS	As Needed	As Needed
			Trash Pick-Up	GIS	As Needed	As Needed
			Water	GIS	As Needed	As Needed
			Zoning	GIS	As Needed	As Needed
Granicus	Swag-IT	City Meeting Streaming	Video Streaming	Information Technology/City Clerk	As Needed	As Needed
iWorQ	iWorQ	Public Works Service Orders	Facilities	Public Works	Daily	Daily
		r abite Works service oracis	Graffiti	Public Works	Daily	Daily
			Maintenance	Public Works	Daily	Daily
			Sewer	Public Works	Daily	Daily
			Work Management	Public Works	Daily	Daily
Jira	Service Desk	Helpdesk Ticketing System	Track/Manage/Submit Online Requests	Information Technology	Daily	Daily
Jiia	SCIVICE DESK	Treipuesk Fieketing System	Employee Self-Service	Information Technology	Daily	Daily
Laserfiche	Laserfiche	Document Management	Document Repository	City Clerk	Daily	Daily
Microsoft	Exchange	E-Mail System	Enterprise Electronic Mail	Information Technology	Daily	Daily
NeoGOV	NeoGOV	Government HR Software & Management	Recruitment Management	Human Resources	As Needed	As Needed
NextRequest	NextRequest	Public Records Requests	Necrulation i Management	City Clerk	Daily	Daily
Tyler	Munis (ERP)	Financial System	Accounts Payable	Finance Department	Daily	Daily
Tytel	IVIUIII3 (EIXF)	i ilialiciai system	Budgeting	Finance Department	Daily	Daily
			Cash Receipts	Finance Department	Daily	Daily
			Fixed Assets	Finance Department	Daily	Daily
					Daily	Daily
			General Ledger	Finance Department	+ ·	- '
			Human Resources	City Manager's Department	Daily	Daily
			Payroll	Finance Department	Daily	Daily
	Engage (EDI)	Community Development and Description	Purchasing	Finance Department	Daily	Daily
	Energov (EPL)	Community Development and Permitting	Building Permits	Community Development	Daily	Daily
			Engineering Permits	Engineering (Public Works)	Daily	Daily
V	D. others	December Coftware	Planning	Community Development	Daily	Daily
Vermont Systems	Rectrac	Recreation Software	Online Registration	Recreation	Daily	Daily
	_		Online Payments	Recreation	Daily	Daily
VertiGIS	Geocortex	Viewing GIS Data		GIS	Daily	Daily
WhenIWork	WhenIWork	Employee Scheduling and Time Tracking	Employee Scheduling	Recreation	Daily	Daily

## \*\*\*An Enterprise System does not include any of the following:

 $Information \ Technology \ security \ systems, \ including \ firewalls \ and \ other \ cybersecurity \ systems.$ 

Physical access control systems, employee identification systems, video monitoring and other physical control systems.

Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas or water or sewer functions

Systems related to 911 dispatch and operation or emergency services

Systems that would be restricted from disclosure by Section 6254.19 (Disclosure of a record that would reveal vulnerabilities to, or otherwise increase the potential for an attack on)

The specific records that the information technology systems collects, stores, exchanges or analyzes.