City of Huntington Beach - SB 272 catalog - list of enterprise systems - July 1, 2021 (updated by annually)

System_Vendor	System_Product	System_purpose	System_Categories	Dept_PrimaryCustodian	Frequently_DataCollected	Frequently_DataUpdated
Oracle	JDE EnterpriseOne	Enterprise resources planning (ERP) system including Financial (G/L, A/R, A/P, Budget), Human Capital Management (HR & Payroll), Supply Management (Procuremnt, Inventory), and Real Estates Management	Financial System	Finance, Human Resources, Public Works, City Manager	Daily	Immediately
ACCELA, Inc.	Accela Automation and Mobile	Municipal Building Permits, Plan Checks, Code Enforcement,Fire, Engineering, Urban Runoff, Business Licenses, Treasury Permits and Business License Cashiering Module.	City services	Finance, Community Development, Fire, Public Works	Daily	Immediately
System Innovators	iNovah	Cashiering system	Cash Collection	Finance	Daily	Immediately
N. Harris Computer Corporation	CIS Inifity	Municipal water services billing system	Utility Billing	Finance, Public Works	Daily	Immediately
ESRI	ArcGIS/ArcInfo	GIS web application for public use allowing citizens to look up street sweeping and trash collection days, and the closest police and fire station, library, park, etc.	GIS	Police, Fire, Library, Community & Library Services, Public Works	Daily	Immediately
Laserfiche	Enterprise Content Management	FileCenter is used for advanced searches and modifying documents in the repository. Capture is for processing documents in batches for submission to the repository. WebCenter is for working with workflow and forms, viewing reports, managing retention, and performing administrative tasks.	Documents Imaging	City Clerk, Public Works, Community Development, Community & Library Services, Fire	Daily	Immediately
Tyler Technologies	MyHB	MyHB is a hosted web-based Citizen Relationship Management (CRM) software system that lets residents submit questions or requests for services and lets employees directly enter requests received by phone, email, or in-person. The application also allow displays service topics that citizens and review and make topic service request.	Citizen Services Request	City Manager	Daily	Immediately
Granicus	Legistar, Media Manager & Mobile Encoder, Vote Cast	City Council Agenda Management	Agenda Management	City Manager	Biweekly	Biweekly
GOVQA	Public Records Requests (PRA)	Public Records Resources	City services	City Manager	Daily	Immediately
Ultimate Kronos Group (UKG)	Kronos	Employee timecard management	Time and Attendance	Finance	Daily	Immediately
VERMONT SYSTEMS	RecTrac	Online class registration	Online Class	Community & Library Services	Daily	Immediately
TRAPEZE SOFTWARE	Trapeze	Transportation Management System	Transporation	Community & Library Services	Daily	Immediately
SIRSIDYNIX	Horizon Library Books Catalog System	Library Books Catalog System	Books Catalog	Community & Library Services	Daily	Immediately

Note: Senate Bill No. 272/Chapter 795 - An act to add Section 6270.5 to the Government Code, relating to public records.

6270.5 (a) In implementing this chapter, each local agency, except a local educational agency, shall create a catalog of enterprise systems. The catalog shall be made publicly available upon request in the office of the person or officer designated by the agency's legislative body. The catalog shall be posted in a prominent location on the local agency's Internet Web site, if the agency has an Internet Web site. The catalog shall disclose a list of the enterprise systems utilized by the agency and, for each system, shall also disclose all of the following:

> *(1) Current system vendor.*
> *(2) Current system product.*
> *(3) A brief statement of the system's purpose.*
> *(4) A general description of categories or types of data.*
> *(5) The department that serves as the system's primary custodian.*
> *(6) How frequently system data is collected.*
> *(7) How frequently system data is updated.*

(b) This section shall not be interpreted to limit a person's right to inspect public records pursuant to this chapter.

(c) For purposes of this section:

> *(1) "Enterprise system" means a software application or computer system that collects, stores, exchanges, and analyzes information that the agency uses that is both of the following:*
> > *(A) A multidepartmental system or a system that contains information collected about the public.*
> > *(B) A system of record.*
> *(2) "System of record" means a system that serves as an original source of data within an agency.*
> *(3) An enterprise system shall not include any of the following:*
> > *(A) Information technology security systems, including firewalls and other cybersecurity systems.*
> > *(B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.*
> > *(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.*
> > *(E) Systems that would be restricted from disclosure pursuant to Section 6254.19.*
> > *(F) The specific records that the information technology system collects, stores, exchanges, or analyzes.*

(d) Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records, as set forth in this chapter.

(e) If, on the facts of the particular case, the public interest served by not disclosing the information described in paragraph (1) or (2) of subdivision (a) clearly outweighs the public interest served by disclosure of the record, the local agency may instead provide a system name, brief title, or identifier of the system.

(f) The local agency shall complete and post the catalog required by this section by July 1, 2016, and thereafter shall update the catalog annually.