

(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.
Tyler	Financial	City General ledger, AP and AR, HR, payroll, business license and building permits	City General ledger, AP and AR, HR, payroll, business license and building permits	Finance	Continuous	Quarterly
Civic Plus	Rec1	Facilities and activities customer registration	Attendee and customer registration. (Note no customer credit/bank information is stored).	Community & Recreation Services	Continuous	Annually
ECS/Laserfiche	RIO	Repository of official City Records	City Documents	City Clerk	Continuous	As needed
Novus Solutions	Novus Agenda Management and Video Streaming/ Archiving	Agenda Publication, Legislative Meeting Management	Staff Reports, Draft Resolutions, Ordinances and other attachments	City Clerk	Continuous	Annually
Next Request	Public Information Request System	Allows for Electronic submission, tracking and response to Public Records Act Requests	Public Record Requests and disclosable City documents	City Clerk	Continuous	As needed
SouthTech Systems	Financial Disclosure	Allows for electronic submission and tracking of Statements of Economic Interest (Form 700)	Annual, Assuming & Leaving Office Statements of Economic Interest (Form 700) for 87200 Filers and designated employees	City Clerk	Annually, New Hires, Separating employees	Biennial
Matrix	Matrix Outcome Model	Tracks client outcomes with YFS	Client records	YFS	Continuous	Annually

Civic Plus	Civic Engage website CMS	Content management system for City website	City information and Resident feedback	Marketing and Communications	Continuous	As needed
------------	--------------------------	--	--	------------------------------	------------	-----------