

**CITY OF SANTEE**  
**SB272- CATALOG OF ENTERPRISE SYSTEMS**

<b>VENDOR</b>	<b>PRODUCT</b>	<b>SYSTEM'S PURPOSE</b>	<b>CATEGORIES/DATA TYPE</b>	<b>CUSTODIAN</b>	<b>COLLECTED</b>	<b>UPDATED</b>
Questys	Questsy	City Document Management/Imaging software program for permanent City Clerk records (Resolutions, Ordinances, Minutes, etc)	Database (PDFs)	City Clerk	Daily	Daily
Microsoft Office	Access	Council approved contracts – tracking log	Database	City Clerk	Daily	Daily
Microsoft Office	Access	Claims Against the City – tracking log	Database	City Clerk/ Risk Management	Daily	Daily
Microsoft Office	Word	Public Records Request – tracking log	Word Table	City Clerk	Daily	Daily
Active Network	CLASS Software	Recreation Activity Manager Software	Database	Community Services	Daily	Daily
Microsoft Office	Access	Encroachment Permit Application	Database	Development Services	Daily	Daily
Microsoft	Access	Encroachment Permits	Database	Development Services	As needed	As needed
Esri	ArcGIS Desktop	Geographic Information Systems (GIS)	Database	Development Services	As needed	As needed
APWA	MicroPaver	Pavement Management Software	Database	Development Services	As needed	As needed
Microsoft	Access	Street Light Inventory	Database	Development Services	As needed	As needed
Microsoft	Access	Street Sign Inventory	Database	Development Services	As needed	As needed
Phoenix Group Information System	Phoenix Group Information System	Parking Citation Tracking and Payment Collection	Database	Finance	As Needed	As Needed
Microsoft	Excel	Alarm Permit Tracking log	Spreadsheet	Finance	As Needed	As Needed

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Microsoft	Excel	Asset Tags log (City property valued under \$5k)	Spreadsheet	Finance	As Needed	As Needed
Tyler Technologies	Eden	Financial System <ul style="list-style-type: none"> <li>• Accounts Payable</li> <li>• Accounts Receivable</li> <li>• Bid &amp; Quote Management</li> <li>• Budget Preparation</li> <li>• Contract Management</li> <li>• Fixed Assets</li> <li>• General Ledger Tracking</li> <li>• Licensing</li> <li>• Payroll</li> <li>• Project Accounting</li>   <li>• Purchasing (vendors, POs, invoices, etc)</li> </ul>		Finance Finance Finance Finance Finance Finance Finance Finance Finance Finance/ Development Services  Finance	Daily Daily As Needed As Needed As Needed As Needed Daily Daily Daily Daily Daily	Daily Daily As Needed As Needed As Needed As Needed Daily Daily Daily Daily Daily
Tyler Technologies	Web Extension	Online Business Listing	Business Licensing Info	Finance	Daily	Daily
Tyler Technologies	Tyler Cashiering	Cashiering System for Payment Collection/Tracking	Cash Management and Tracking	Finance	Daily	Daily
GIR	GIR	Vehicle Fuel Usage Management System	Database	Fire	As needed	As needed
Tyler Technologies	Eden	Human Resources System <ul style="list-style-type: none"> <li>• Job/Pay Classification</li> <li>• Personnel Maintenance</li> <li>• Benefits Administration</li> </ul>	Database	Human Resources	Daily	Daily

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Microsoft	Custom Application Using .NET & SQL	City Vehicle Maintenance Program	Database	I.T.	Daily	Daily
Microsoft	Exchange (Outlook)	Email	Database	I.T.	Daily	Daily
Vision Internet	Vision Internet Website	City Website - content Management for web posting/calendars/documents. Web applications	Database	I.T./ Community Services	As needed	As needed
Microsoft	Access	Daily Individual Time Sheets - tracking of Daily time	Database	Public Services		
Microsoft Office	Access	Public Works Work Order Application	Database	Public Services	Daily	Daily
Microsoft	Access	Work Orders (street repairs, graffiti, trees, etc.)	Database	Public Services	Daily	Daily
Microsoft	Excel	Maintenance of Effort (MOE) – Quarterly Report (tracking of Daily time)	Spreadsheet	Public Services	Daily	Daily
Microsoft	Excel	Work Orders – log (street repairs, graffiti, trees, etc.)	Spreadsheet	Public Services	Daily	Daily
Xerox	Firehouse Software	Fire Response Report	Database	Fire	Daily	Daily
Microsoft Office	Microsoft Excel	Subrogation Claims - log	Excel Spreadsheet	Human Resources	As needed	As needed
Kronos	Telestaff	Staff Scheduling	Time management	HCFA	Daily	Daily
Target Solutions	Target Solutions	Training Management	Database	Target Solutions	Daily	Daily
NeoGov	NeoGov	Online Application Tracking	Online database	Human Resources	As needed	As needed
Microsoft Office	Microsoft Excel	Employee Information	Excel Spreadsheet	Human Resources	As needed	As needed