

## City of Bishop's Catalog of Enterprise Systems as of June, 2020

Vendor	Product	System Purpose	System	Custodian	Data Collected
Granicus	Government Transparency Suite	Council agendas & meeting minutes	Agendas & Minutes	Clerk	Weekly
Granicus	Government Transparency Suite	Commission agendas & meeting minutes	Agendas & Minutes	Commission Secretary	Weekly
Caselle	Public Budget Accounting System	Financial Management	General ledger, budgeting, accounts payable, accounts receivable, cash receipts, fixed assets	Finance	Daily
Caselle	Caselle Payroll System	Personnel Management	Payroll and benefits administration	Finance	Daily
Caselle	Caselle Business License System	Business License Registration	Billing and reporting	Finance	As needed
Caselle	Caselle Utility System	Water & Sewer Customer Management	Customer Billing	Public Works	Daily
ESRI	ArcGIS / ArcGIS Online	Multiple spatial data layers	GIS	Public Works	Daily
Microsoft	Exchange	Enterprise eMail Management	Electronic Mail	Information Technology	Daily

### Notes

In accordance with 6270.5., this document is available on City of Bishop's website, [www.cityofbishop.com](http://www.cityofbishop.com), and may be requested by the public at the City Clerk's Office. This document is updated annually. This document contains all Enterprise Systems which are maintained by the City for the core services which we perform. For the purposes of this document, an Enterprise System is defined as a system of record. Also in accordance with

(A) Information technology security systems, including firewalls and other cyber security systems.

(B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems

(D) Systems related to 911 dispatch and operation or emergency services.

(E) Systems that would be restricted from disclosure pursuant to Section 6254.19. of the Government Code

(F) The specific records that the information technology system collects, stores, exchanges, or analyzes.

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.