

Vendor	Product	System Purpose	Categories, Layers or Modules	Custodian	Collected	Updated
Tyler Technologies	New World - ERP	Financial System	Customer Billing	Finance Department	Daily	Daily
		Financial System	Meter Reading	Finance Department	Weekly	Weekly
		Financial System	Service Order	Processing Finance Department	Daily	Daily
		Financial System	Cash Management	Finance Department	Daily	Daily
		Financial System	Accts Receivable	Finance Department	Daily	Daily
		Financial System	Accounts Payable	Finance Department	Daily	Daily
		Financial System	Payroll Finance	Department	Daily	Daily
		Financial System	Purchasing	Finance Department	Daily	Daily
		Financial System	Fixed Assets	Finance Department	Daily	Daily
		Financial System	General Ledger	Tracking Finance Department	Daily	Daily
		Financial System	Inventory Management	Finance Department	Daily	Daily
		Financial System	Annual Budget Process	Finance Department	Annually	Annually
		Financial System	Position Budgeting	Finance Department	Annually	Annually
		Financial System	Project Accounting	Finance Department	As Needed	As Needed
		Business License	Business License Licensing	Finance Department	Daily	Daily
		Land Management	Land Management Parcel	Management Planning/Engineering	As Needed	As Needed
		Municipal Code Violations	Municipal Code Violations	Code Enforcement Code Enforcement Division	Daily	Daily
		Planning /Building	Permit Processing	Planning/Engineering	Daily	Daily
		Human Resources	Job/Pay Classification	Human Resource Division	Daily	Daily
		Human Resources	Personnel Maintenance	Human Resource Division	Daily	Daily
		Human Resources	Benefits Administration	Human Resource Division	Daily	Daily
		Human Resources	Position Control	Human Resource Division	Daily	Daily
ESRI	ArcGIS / ArcSDE	Geographic Information Systems (GIS)	Addresses and Sub-Addresses	GIS / Planning	As Needed	As Needed
			Streets/Assets GIS /	Public Works-Engineering	As Needed	As Needed
			Park Assets	Parks / GIS	As Needed	As Needed
			Fire Assets	Fire / GIS	As Needed	As Needed
			Land Records	GIS	As Needed	As Needed
			Planning & Environmental Data	GIS / Planning / Public Works-Engineering	As Needed	As Needed
			Engineering Drawing Index	Public Works-Engineering / GIS	As Needed	As Needed
			Zoning Planning	Public Works-Engineering	As Needed	As Needed
			General Plan	GIS / Planning / Public Works-Engineering	As Needed	As Needed
MediaStar	MediaStar	City Meeting Recording/Broadcasting	Webcastin	Information Technologies	As Needed	As Needed
HLP, Inc	Chameleon	Animal Services	Kennel Inventory	Animal Services	Daily	Daily
			Animal Services Violations		Daily	Daily
			Bite Cases Daily		Daily	Daily
			Animal Licensing and Micro chipping		Daily	Daily
			Medication Inventory tracking		Daily	Daily
			Dispatch/Call Tracking		Daily	Daily
			Animal Owner and Reporting Party Information		As Needed	As Needed
NA	Website	City Website	Content management for web posting/calendars/documents	Information Technology	As Needed	As Needed

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Manage Engine	Service Desk Plus	Helpdesk Ticketing System	Track/Manage/Submit Requests	City of Lathrop Daily	Daily	Daily
NA	Custom Programs	Electronic Time Card	Time Card Time Cards/Time Off	City of Lathrop Daily	Daily	Daily
Badger	Read Center	Water Meters Collection	Water Meter Billing	Finance Daily	Daily	Daily
Microsoft	Exchange	Email System	Enterprise Electronic Mail	City Of Lathrop Daily	Daily	Daily
GFI	GFI	Email Archive	Electronic Mail	Information Technologies	Daily	Daily
LaserFiche	LaserFiche	Document Management	Document Management	City Clerk	As Needed	As Needed
Vermont Systems	RecTrac / WebTrac	Parks and Recreation Activity Manageme	Recreation Software	Parks and Recreation	As Needed	As Needed
RecDesk	RecDesk	Parks and Recreation Activity Manageme	Recreation Software	Parks and Recreation	Daily	Daily