



## City of Avalon

### Disclosure of Enterprise System Information (SB 272 (2015)/Government Code 6270.5)

Senate Bill 272, adopted in 2015, requires most public agencies to document and disclose any and all of their information systems that collect, store, exchange and analyze public data.

Pursuant to SB 272, the following is a listing of the systems utilized by the City of Avalon:

<b>Vendor</b>	Sungard
<b>Product</b>	Finance Plus and Community Plus (hosted solution)
<b>Purpose</b>	Financial management, including G/L, Budgeting, Cash Receipts, Business Licenses and A/P
<b>Data Type</b>	Proprietary Database
<b>Custodian</b>	Finance Department
<b>Frequency Collected</b>	Daily
<b>Frequency Updated</b>	Daily

<b>Vendor</b>	GDMS
<b>Product</b>	City Wide GIS
<b>Purpose</b>	Geographic Information Systems (GIS)
<b>Data Type</b>	SQL Server database
<b>Custodian</b>	Information Technology
<b>Frequency Collected</b>	Quarterly
<b>Frequency Updated</b>	Quarterly

<b>Vendor</b>	Beyond Software Solutions
<b>Product</b>	Beyond Connections
<b>Purpose</b>	Commuter subsidy management, Maintenance and management system
<b>Data Type</b>	SQL Server database
<b>Custodian</b>	Information Technology
<b>Frequency Collected</b>	Daily
<b>Frequency Updated</b>	Daily

<b>Vendor</b>	MyGov
<b>Product</b>	MyGov Planning Module
<b>Purpose</b>	Building permits and Planning projects
<b>Data Type</b>	Proprietary database
<b>Custodian</b>	Planning Department
<b>Frequency Collected</b>	Weekly
<b>Frequency Updated</b>	Weekly

<b>Vendor</b>	City Maintained
<b>Product</b>	N/A
<b>Purpose</b>	Maintain cemetery information
<b>Data Type</b>	Excel Spreadsheet
<b>Custodian</b>	Administration Department
<b>Frequency Collected</b>	Weekly
<b>Frequency Updated</b>	Weekly

<b>Vendor</b>	City Maintained
<b>Product</b>	N/A
<b>Purpose</b>	Maintain cemetery information
<b>Data Type</b>	Excel Spreadsheet
<b>Custodian</b>	Administration Department
<b>Frequency Collected</b>	Weekly
<b>Frequency Updated</b>	Weekly

<b>Vendor</b>	City Maintained
<b>Product</b>	N/A
<b>Purpose</b>	Maintain animal control information
<b>Data Type</b>	Excel Spreadsheet
<b>Custodian</b>	Finance Department
<b>Frequency Collected</b>	Weekly
<b>Frequency Updated</b>	Weekly

<b>Vendor</b>	Lori Montgomery
<b>Product</b>	Vehicle Tracking
<b>Purpose</b>	Track all City vehicles
<b>Data Type</b>	Access Database
<b>Custodian</b>	Administration Department
<b>Frequency Collected</b>	Daily
<b>Frequency Updated</b>	Daily

Questions regarding this document should be directed to:

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