## City of Chico SB 272 Catalog of Enterprise Systems Updated 7/1/2025

| System Vendor      | System Product | System Purpose | Categories / Types of Data  | Primary Custodial<br>Department                        | Frequency System Data is Collected | Frequency System Data is Updated |
|--------------------|----------------|----------------|---|--|------------------------------------|----------------------------------|
| Project Management | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Animal Control   | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | City Attorney  | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | City Clerk   | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | City Manager   | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Community Development                                  | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Community Development -<br>Building / Code Enforcement | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Community Development -<br>Engineering / GIS           | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Community Development -<br>Housing                     | Continuous                         | Continuous                       |
| Microsoft          | Server         | File server    | Department-specific shared file folders; User-<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Community Development -<br>Planning                    | Continuous                         | Continuous                       |

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|--|----------------|--|--|--|------------------------------------|------------------------------------|
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Finance  | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Fire   | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Human Resources / Risk<br>Management   | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | IT   | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Police   | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Public Works - Engineering /<br>Solid Waste & Recycling  | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | File server  | Department-specific shared file folders; User<br>specific file folders; miscellaneous<br>application-generated files e.g.: Word<br>documents, Excel spreadsheets, etc. | Public Works - Operations /<br>Facilities Maintenance / Fleet /<br>Sewers / Water Pollution<br>Control Plant / Parks & Street<br>Trees | Continuous                         | Continuous                         |
| Microsoft                                      | Server         | Application licensing  | Engineering CAD license repository   | ΙΤ   | Continuous                         | Continuous                         |
| Microsoft (MS)                                 | Office 365     | The cloud-based system operates as the City's email and calendaring system (Microsoft Outlook) | Emails, contact lists, calendar events, task<br>lists, documents   | Information (Information<br>Technology [IT])   | Continuous                         | Continuous                         |
| Complete Paperless<br>Solutions<br>(MS server) | Laserfiche     | Digital document management system   | Official City documents  | City Clerk   | Continuous                         | Continuous                         |
| CentralSquare<br>(MS Server)                   | TRAKIT         | Permits management   | Manage and provide access to building and miscellaneous permits, inspections, planchecks   | Community Development -<br>Building  | Continuous                         | Continuous                         |

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|-----------------------------------|-------------------------------------|--|--|-------------------------------|------------------------------------|----------------------------------|
| CentralSquare<br>(MS servers [7]) | Finance Enterprise                  | Application / File server                    | Financial management and records, timekeeping, reporting   | Finance                       | Continuous                         | Continuous                       |
| City of Chico                     | Catapult                            | City's official website                      | Offsite hosted web pages / announcments / public information / Internet linked                             | IΤ                            | Continuous                         | Continuous                       |
| Granicus<br>(MS server)           | Granicus / iLegislate /<br>Votecast | Public meeting management                    | Onsite capture / offsite hosted meeting data, including streaming video, archived video, agendas           | City Clerk                    | Continuous                         | Continuous                       |
| Amazon / Binami                   | AWS / OWNcloud                      | Cloud-based file transfer                    | Temporary storage for pre-arranged file transfers (e.g.: building plans, bluprints large data files, etc.) | ΙΤ                            | n/a                                | n/a                              |
| SmartSheet                        | SmartSheet                          | Project management                           | Offsite hosted project data  | Engineering                   | Continuous                         | Continuous                       |
| NeoGov                            | Insight Module                      | Employment tools                             | Employment data  | Human Resources               | Continuous                         | Continuous                       |
| Tyler Technologies                | ExecuTime                           | Personnel timekeeping                        | Employee time recordkeeping  | Finance                       | Continuous                         | Continuous                       |
| AlwaysOn / Apptegy                | Chatbot                             | Website assistance                           | n/a  | City Manager                  | Continuous                         | Continuous                       |
| PagerDuty                         | PagerDuty                           | 24/7/365 Systems<br>management notifications | Incident response  | ІТ                            | Continuous                         | Continuous                       |
| Freshworks                        | Freshservice                        | IT help desk                                 | Tickets / Assets   | IΤ                            | Continuous                         | Continuous                       |