

Town of Corte Madera - Enterprise System Catalog

Updated 5/3/2016

Vendor	Product	System Purpose	Categories/Types of Data	Department/ Primary Custodian	Frequency of Collection	Frequency of Update
Tyler Technologies	Eden Financial Management	To track all financial aspects for all departments including Finance, Building, Planning and Public Works	Account Payable, Account Receivable, Budget Preparation, Payroll, Fixed Assets, General Ledger, Business Licensing, Parcel Manager, Permit and Inspections and Purchasing	Accounting, Building, Planning and Public Works	As needed	As needed
Microsoft	Access	To track city sales tax	City sales tax	Accounting	Quarterly	Quarterly
Microsoft	Word	To track meeting minutes including Council, Planning Commissions and Parks and Rec	Meeting minutes	Administration	As needed	As needed
Microsoft	Excel	To distribute public notices to local residence	Local residence contact information	Building, Planning and Public Works	As needed	As needed
Rec Pro Software	RecPro	To register citizens for programs and community facility rental	Contact information	Parks and Recreation	As needed	As needed