

Enterprise System Catalog:

Vendor and Product: **Microsoft, Office Standard and Professional**

System Purpose: Creation and organization of digital work product and the running of applications

Categories/Types of Data: Interdepartmental forms and documents.

Dept/Primary Custodian: All departments

Frequency of Collection: Everyday

Frequency of Update: Everyday

Vendor and Product: **ESRI, ArcGIS**

System Purpose: To collect and analyze data needed for mapping infrastructure within the District's sphere of influence and determining other real property information.

Categories/Types of Data: Location of real property and relation/location of District infrastructure
Address/APN of real property and facilities Recorded owner of real property

Dept/Primary Custodian: Engineering

Frequency of Collection: As Needed

Frequency of Update: As Needed

Vendor and Product: **Jack Henry/ Profit Stars, RemitPlus**

System Purpose: Processing of checks used to pay water bill

Categories/Types of Data: Bill Payments

Dept/Primary Custodian: Customer Service

Frequency of Collection: Everyday

Frequency of Update: Everyday

Vendor and Product: **Trimble. Trimble Access**

System Purpose: Store GPS data

Categories/Types of Data: GPS data

Dept/Primary Custodian: Operations

Frequency of Collection: As Needed

Frequency of Update: As Needed

Vendor and Product: **Tyler Technologies, Incode**

System Purpose: Meter Usage information/Billing

Categories/Types of Data: Meter Usage

Dept/Primary Custodian: Administration

Frequency of Collection: Everyday

Frequency of Update: Everyday