



Enterprise System Catalog March 2020

Enterprise System	System Vendor	System Product	System Purpose	Categories/Types of Data	Custodian	Frequency Data Collected	Frequency Data Updated
Electronic Document Management System	Laserfiche	Laserfiche	Centralized document repository	Electronic records such as internal document archives, human resources and records of importance	Administrative Services	Daily	Daily
Time and Payroll Management	Wasp Barcode Technologies	Wasp Time	Track and manage employee work time	Employee attendance, time worked and reporting	Administrative Services	Daily	Daily
Water Usage, Billing, Work Order, Vehicle Tracking, Finance, Reports, G/L and Accounts Payable	Gough System	Custom Software	Water usage data and variable costs; member agency water invoicing data, statistical reports, work order management and vehicle management	Water meter data, water billing invoice information, work orders and tracking fleet vehicles	Administrative Services	Daily	Daily
Supervisory And Data Acquisition	National Instruments	Lookout	Control, alarm and data for pumps, wells and reservoirs	Electronic records such as tank levels, pump status	Operations and Maintenance	Several times per hour	Several times per hour

Water Usage, Billing, Work Order, Vehicle Tracking, Finance, Reports, G/L and Accounts Payable	Tyler Technologies	Incode 10	Water usage data and variable costs; member agency water invoicing data, statistical reports, work order management and vehicle management	Water meter data, water billing invoice information, work orders and tracking fleet vehicles	Administrative Services	Daily	Daily
Water Meter Reading	MasterLink	Data Collection System	Read and report water usage	Customer water usage	Administrative Services	Daily	Daily
Email	Microsoft	Exchange	Email System	Email	Administrative Services	Daily	Daily