



Enterprise System Catalog

Enterprise System	System Vendor	System Product	System Purpose	Categories/Types of Data	Custodian	Frequency Data Collected	Frequency Data Updated
Email	Microsoft	Exchange	Email system	Email	Finance	Daily	Daily
Electronic Document Management System	Laserfiche	Laserfiche	Centralized document repository	Electronic records such as internal document archives, Human Resources,	Finance	Daily	Daily
Geographic Information System	Nobel	GeoViewer	Management of geospatial information	Geospatial data	Engineering	Daily	Daily
Geographic Information System	ESRI	ArcView, ArcMap	Management of geospatial information	Geospatial data	Engineering	Weekly	Weekly
Project Management Software	Microsoft	Project	Project management	Capital project data, including resource, schedule, and budget	Engineering	Semimonthly	Semimonthly
Water Usage, Billing, Work Order Application	Gough Systems	Custom Software	Water usage data and variable costs; member agency water invoicing data, statistical reports, and work order management	Water meter data, water billing invoice information, work orders	Finance	Daily	Daily
Water Usage & Billing Application	In-house	Microsoft .Net	Water usage data and variable costs; member agency water invoicing data and statistical reports	Water meter data, water billing invoice information	Finance	Daily	Daily
Equipment and Fleet Maintenance Management	ManagerPlus	ManagerPlus	Track and schedule maintenance of fleet vehicles and waste water equipment	Repairs, mileage, fuel, equipment inventory, servicing schedule and logs	Finance	Daily	Daily
Payment Processing	Jack Henry & Associates	RemitPlus	Check payment processing	Check payment data and history	Finance	Daily	Daily