System Vendor	System Product	System Purpose	Categories of Data	Primary Custodian	Frequency Collected	Updated
Advanced Utility Solutions	CIS Infinity	Utility billing	Water and waste water billing	Customer Service	Daily	Daily
ESRI	ArcGIS	Geographic Information System (GIS)	District wide infrastructure - water pipes, sewer lines, property information	Information Systems	As Needed	As Needed
Kronos	WorkForce Central	Employee timekeeping	Time keeping	Finance	Daily	Daily
Microsoft Exchange	Exchange	Email system	Electronic mail	Information Systems	Daily	Daily
Microwest Software Systems	AMMS	Mainteance Management	Maintenace work orders	Operations	As Needed	As Needed
Neogov	Applicant Tracking	Online application system	Applicant tracking	Human Resources	As Needed	As Needed
Granicus	Agenda	Agenda Management	Reports to board	General Manager's Office	As Needed	As Needed
Granicus	Website	Hosted website Intranet	Content management for web posting, calendars, notices, and meetings	Public Outreach General Manager's Office	As Needed	As Needed
Oracle	JD Edwards EnterpiseOne	Financial systems Human Resources	Accounts Payable Accounts Reeivable Budget General Ledger Payroll Inventory Human resources	Fianance Human Resources	Daily	Daily
Swagit Productions	Swagit	Host web based videos of Board meetings	Online access to past meetings	Public Outreach	As Needed	As Needed

Revised: July 15, 2019