

Calleguas MWD Catalog of Enterprise Systems - SB 272 (2015) added a section to the California Public Records Act requiring local agencies to create a catalog of enterprise systems by July 1, 2016 with annual updates. Calleguas MWD, in adherence with the latest amendment to the California Public Records Act (SB 272, 2015), has made publicly available the following list of enterprise systems (software applications or software) it utilizes:

Jun-17

Current System Vendor	Current System Product	System Purpose	General Description of Categories/Data Types	Primary Custodian(s)	Frequency	
					Collected	Updated
ESRI	ArcGIS	Geographic Information System	Geospatial information about District assets	Resources	Periodic	Periodic
Tyler Technologies	New World Systems-Logos	Financial system	Accounts payable, accounts receivable, budget, general ledger, purchase orders, contracts, project accounting, payroll, inventory, fixed assets	Finance	Daily	Daily
Nick Peros, P.E.	Calleguas Water Billing System	Billing system	Creates & stores data related to meter stations, manual entries, purveyor information, water use & sales, pumping charges & rates used to create invoices	Operations, Finance	Daily	Daily
Microsoft Exchange	Exchange	Email system	Electronic mail	Resources	Daily	Daily
Trimble	Time & Activity Tracking System/Web GIS	Timekeeping, facility maintenance management, geographic information system	Employee timesheets, maintenance work orders, facility plansheet archive	Finance, Operations, Resources	Daily	Daily
CalNet Technology	Laserfische	File management system	General office document imaging, file management/storage, and invoice processing	Resources, Finance	Daily	Daily