

Senate Bill 272 Compliance - Local Agencies Inventory

How frequently system data is: Mesa Water District utilizes the following enterprise systems as stated in the amended California Public Records Act. The department A general description of **Current System** collected updated that serves as the A brief statement of the categories or types of system's primary system's purpose (As Needed, Daily, data Vendor **Product** custodian Weekly) Administrative Services Adobe Adobe Acrobat PDF Writer PDF Files Daily Daily Information Technology AVEVA **AEVA Historian** Data Visualization Data Analysis Engineering As Needed As Needed Software LLC Bluebeam Bluebeam Core **PDF Writer** PDF Files Engineering As Needed As Needed Contracts, Change Orders & E-signature & Approval **Extension Letters** DocuSign **Financial Services** DocuSign As Needed As Needed Workflow Resolutions & Ordinances Minutes Contracts, Change Orders & **Extension Letters** Procurement Software Financial Services E-Requester E-Requester Daily Daily **Purchase Orders** Invoices Assets Geographic Information **ESRI ArcGIS** Maps Engineering Monthly Monthly Systems Water Infrastructure Fresh Service Administrative Services Freshworks Helpdesk Ticketing System Internal IT Requests Daily Daily Ticketing System Information Technology Enterprise Content Laserfiche Laserfiche Cloud Records Administrative Services Daily Daily Management System Account History **Customer Management** Meter Management Harris Cogsdale **Customer Information System** Meter Reading Data **Customer Services** Daily Daily Service Orders Water Billing, Payments Water Consumption Data Electronic Bill Presentment and Billing Data Infosend Infosend **Customer Services** Daily Daily Payment Solution Online Payments e-billing, Payment and Software **Customer Account Information Financial Services** Invoice Cloud Invoice Cloud Daily Daily **Customer Bills**

System



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Mesa Water District utilizes the following enterprise systems as stated in the amended California Public Records Act.					How frequently system data is:	
Current System		A brief statement of the	A general description of categories or types of	The department that serves as the	collected	updated
Vendor	Product	system's purpose	data	system's primary custodian	(As Needed, Daily, Weekly)	
MaintStar	MaintStar	Municipal Asset Management Software	Facility Service Requests Maintenance Work Orders	Water Operations	Daily	Daily
Microsoft	Great Plains	Financial Management Software	Accounts Receivable Accounts Payable General Ledger Inventory-Assets Purchasing	Financial Services	Daily	Daily
Microsoft	O365 (Word, Excel, PowerPoint, Teams, Exchange; etc.)	Web-Based Suite of Documentation, Spreadsheets, Presentations, Meetings, Webmail, Contacts, Tasks, and Calendaring Services	Documentation Spreadsheets Presentations Calendars Contacts Electronic Mail Tasks	Administrative Services Information Technology	Daily	Daily
NeoGov	NeoGov	Human Resource Management Software	Job Applications Job Descriptions Resumes	Human Resources	As Needed	As Needed
Novatime	Novatime Anywhere	Time and Attendance Software	Timecard Data	Financial Services	Daily	Daily
Paycor	Paycor	Payroll Software	Payroll Data	Financial Services	Daily	Daily
Tokay	Tokay	Backflow Prevention Management Software	Backflow Device Data Backflow Test Data	Water Operations Water Quality	Daily	Daily