

SB 272 COMPLIANCE 20180701

System Vendor	System Product	Statement of System Purpose	Data Category	Dept. Custodian	How Frequently is Data Collected	Frequency of System Data Update
Adobe	Adobe	PDF Document	Business PDF Creation and Management	Administration	Daily	Daily
AutoCAD Map 3D	Autodesk	Atlas Maps / Drawings	Engineering Drawings	Engineering	As Needed	As Needed
CoreLogic	Metroscan	Property Research	Engineering Projects	Engineering	Daily	As Needed
Denali	Cougar Mtn	Accounting/Payroll and Fixed Assets	Accounts Payable, Payroll, General Ledger	Administration	Daily	Daily
ESRI	ArcGIS	GIS/Mapping	Various Map Data	Engineering	Daily	As Needed
Harris Company	NorthStar CIS	Utility Billing	Customer Billing information for Water Usage, Wastewater, and Solid Waste Billing	Customer Service	Daily	Daily
Microsoft	Microsoft Office 365	Word, Excel, PowerPoint and Outlook	Business Letters, Documents, Correspondence, Spreadsheets, and Presentations	Administration	Daily	Daily
Northrop Grumman	Route Manager	Meter Reading	Collect Water Consumption Data	Customer Service	Daily	Daily
Streamline	Streamline Website	District Website	District Information, Payment Portal, and News	Administration	Daily	As Needed