

Calleguas MWD Catalog of Enterprise Systems - SB 272 (2015) added section 6270.5 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 compliance with SB272 and the recodification of the California Public Records Act by AB 473 (2021), hereby makes publicly available the following list of enterprise systems it utilizes. [Govt. Code §§ 7922.700-7922.715]

Which Systems are Excluded - Enterprise systems do not include those systems designated by Govt. Code 7922.700(b) and any systems of that nature utilized by Calleguas are excluded from this list on that basis. Additionally Govt. Code 7922.700(b) does not require disclosure of the specific records that the IT systems collect, store, exchange or analyze. Other provisions requiring and excepting the disclosure of certain records still apply.

Jul-24

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	Information Technology	Periodic	Periodic
Tyler Technologies	New World Systems-ERP	Financial system/HR/Payroll	Accounts payable, accounts receivable, budget, general ledger, purchase orders, contracts, project accounting, payroll, inventory, fixed asset, Human Resource management, payroll	Finance	Daily	Daily
Tyler Technologies	Executime	Timekeeping	Timesheets	Finance	Daily	Daily
Steve Pallad	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	Information Technology	Periodic	Periodic
Trimble	Cityworks	Work order Management	Create and track work orders for facility maintenance	Information Technology	Daily	Daily
ECS Imaging	Laserfische	File management system	General office document imaging, file management/storage, and invoice processing	HRRM, Finance	Daily	Daily
Microsoft	M365 License	General office software and operating systems for laptops and computers	Word, Excel, Powerpoint, etc. Windows Operating System	Information Technology	Daily	Daily
Autodesk	AutoCAD	Drafting Engineering	Editing and commenting on plan sheets	Engineering/Operations and Maintenance	As Needed	As Needed
Bluebeam	Revu	PDF editing	Editing of .pdf files	Information Technology	Daily	Daily
Adobe	Adobe Acrobat	PDF viewind and editing	For review and editing of .pdf files	Information Technology	Daily	Daily
Beamex	CMX	Callibration software	Documentation of field device calibrations	Information Technology	Periodic	Periodic
Honeywell	Honeywell Gas Docking Station	Calibration and configuration software	Calibrations and monitoring data of safety equipment	Information Technology	Periodic	Periodic
NeoGov	NeoGov	Online application tracking system	Job Classifications, job listings, and job applications	HRRM	As Needed	As Needed
SmartDraw	SmartDraw	Organizational Chart Design	Creation and editing of organizational charts	HRRM	As Needed	As Needed