

North Tahoe Public Utility District
Disclosure of Enterprise System Catalog
SB272/Government Code 6270.5

June 24, 2016

Vendor	Product	System Purpose	Data Type/Category	Custodian	Frequency Collected
Environmental Systems Research Institute (ESRI)	ARCGIS	Geographic Information System	Geodatabase	Engineering	Daily
Lucity	Lucity	Work Order/Asset Management	Work Orders, Parcel and District Asset Information	Administration/Operations/Parks	Daily
Accela	Springbrook	Accounting and Utility Billing	Proprietary Database	Administration	Daily
ActiveNetwork	ActiveNet	Park Facility Reservations and Billing	Online Room/Facility Reservations and Payments	Administration/Parks	Daily
JCG	SuiteOne	Agenda/Minute/Recording Software	Agenda/Minute/Recording Software	Administration	Daily
Microsoft	MS Access	Community Facilities District 94-1 Billing Data, Map Database, Contract Tracking, Service Connection Cards Database	Microsoft Access	Administration/Operations	Daily
Microsoft	MS Outlook	Email System	Enterprise Electronic Mail	Administration	Daily
Microsoft	MS Excel	Customer Rebate Tracking, Permit Tracking	Microsoft Excel	Administration	Daily
The Rocket Science Group	Mailchimp	Email Correspondence	Email Management	Administration	Monthly
Itron	MVRS	Meter Reading	Wireless Meter Reading - Water Usage	Operations	Monthly
CompuThink	Contentverse	Records Management	PDF of Customer and Parcel related Documents	Administration	Daily
Corelogic	Metroscan	Parcel Information	Owner and Parcel Information	Electric	Daily
Itron	MLOG	Leak Detection	Water Usage Information for Leak Detection	Operations	Monthly
Jack Henry and Associates	RemitPlus	Deposit Checks	Check Deposit Scanning	Administration	Daily