

## GDPUD Enterprise Catalogue

Senate Bill No. 272 CHAPTER 795

Ref #	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
SB 272-001	Carmody Environmental Mangement Services, Wastewater Management	Tracking Wastewater maintenance and septic placement requirements	Customer contact information, septic placement, inspection dates, and repair requirements	Water Resources	As Needed	As Needed
SB 272-002	Cartegraph-OpenGov	Infrastructure management tracking condition, cost, and work history	work orders, repair history, resource management, cost and property information	Operations	Daily	Daily
SB 272-003	Incode 10-Tyler Technologies (ERP UB)	Financial management, utility billing	Customer contact, billing, utility account information, financial, and asset management information and reports	Administration	Daily	Daily
SB 272-004	MOM Software	Finacial Management, accounting and utility billing software	Finance and asset records, customer contact, billing and utility account information	Administration	As Needed	As Needed
SB 272-005	Microsoft Office	Create Correspondence, administrative documents, legislative body document creation.	customer correspondence, agendas, minutes, staff reports, fuel logs, spreadsheets	Administration	Daily	Daily
SB 272-006	WaterSmart	Customer Portal, water system monitoring and analytics	Customer account, correspondence, water usage monitoring information, data analytics	Administration/Operations	Daily	Daily