

SB 272 – Public Records Act Enterprise System Catalog

System Vendor	System Product	System Purpose	Primary Custodian	Data Collection Frequency	Data Update Frequency
Accufund	Accounting Software	Handles All Accounting Functions	Information Systems and Accounting	Daily	Daily
Adobe	Acrobat Pro	To edit, read , and create adobe pdf documents	District- Wide	Daily	As needed
AerMod / Lakes Environmental	AERMOD View	To create Air Dispersion Models	Stationary Sources	Daily	As Needed
Agilaire	Airvision	Air monitoring data collection software	Information Systems and Air Monitoring	Hourly	Hourly
CARB	HARP	To maintain an Emission Inventory	Stationary Sources	As Needed	As Needed
MDAQMD	CAPS	In House Developed Permitting Tracking and Billing System	Stationary Sources	Daily	Daily
Microsoft Corporation	Exchange	Email Server	Information Systems	Daily	Daily
Microsoft Corporation	Office Suite	Microsoft Software Suite for office document creation, editing, and reading.	District - Wide	Daily	Daily
PartKeeper	NPartKeeper	Inventory Management for parts	Air Monitoring	Hourly	Hourly
O VU O	LibreNMS	System Monitoring tool	Information Systems	Realtime	Realtime
Questys	Questys	Document Management and Digital Records management software	Records Management	Daily	Daily
Veritas	Backup Exec	Backup Software	Information Systems	Daily	Daily
Vision Internet	Website CMS	District Website	Information Systems	As Needed	As Needed

In accordance with 6270.5., this document is updated annually. For this document an enterprise system is a multidepartment system of record.

This catalog excludes:

(A) Information technology security systems, including firewalls and other cyber security systems.

(B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.

(C) Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas, or water or sewer functions.

(D) Systems related to 911 dispatch and operation or emergency services.

(E) Systems that would be restricted from disclosure pursuant to Section 6254.19. of the Government Code

(F) The specific records that the information technology system collects, stores, exchanges, or analyzes.

(G) Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records, as set forth in this chapter.