|                 |                  |                                      |                               |                | COLLECTION |
|-----------------|------------------|--------------------------------------|-------------------------------|----------------|------------|
|                 | PRODUCT          | SYSTEM PURPOSE                       | DATA CATEGORY                 | CUSTODIAN      | FREQUENTY  |
|                 | Adobe            |                                      |                               |                |            |
| Adobe           | Professional     | PDF Document production              | Other                         | PHWD           | Daily      |
|                 |                  |                                      |                               | PHWD           |            |
| ADP             | ADP Payroll      | Employee time entry and payroll      | Financial System              | Administration | Weekly     |
|                 |                  |                                      | Water Meter Data & Meter      |                |            |
| Beacon          | Badger Meter     | Meter Reading                        | Reading Locations             | PHWD           | Daily      |
|                 | Business Voice   | Integrated voice telelphone and      |                               |                |            |
| Comcast         | Edge             | voicemail                            | Other                         | PHWD           | As needed  |
|                 | Water Billing    |                                      |                               |                |            |
| CUSI            | System           | Water billing                        | Utility Billing               | PHWD Billing   | As needed  |
| ESRI            | ArcGIS           | Geographic Information System (GIS)  | District Wide Mapping         | PHWD           | Daily      |
|                 |                  |                                      |                               | PHWD           |            |
| Intuit          | Quickbooks       | Financial Management                 | Financial System              | Administration | Daily      |
|                 |                  | Email communications,                |                               |                |            |
| Microsoft, Inc. | Exchange         | scheduling/calendar                  | Email Communications          | PHWD           | Daily      |
|                 |                  |                                      |                               |                |            |
|                 |                  | Creation and organization of digital | Interdepartmental database of |                |            |
|                 |                  | work product and running of          | forms and documents,          |                |            |
| Microsoft, Inc. | Microsoft Office | applications                         | including Agendas & Minutes   | PHWD           | Daily      |

| UPDATE    |  |  |  |  |
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| FREQUENCY |  |  |  |  |
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| Daily     |  |  |  |  |
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| Weekly    |  |  |  |  |
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| Daily     |  |  |  |  |
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| As needed |  |  |  |  |
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| As needed |  |  |  |  |
| Daily     |  |  |  |  |
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| Daily     |  |  |  |  |