

ADDRESS: **Callayomi County Water District**
21282 Stewart St #92
Middletown, CA 95461

PHONE: 831-726-3155

Enterprise System Catalog:

JANUARY 23, 2024

| | |
|---------------------------|---|
| VENDOR AND PRODUCT: | Softline Services, UBMax |
| SYSTEM PURPOSE: | Invoices Customers Tracking Water Quantities Sold Managing Customer Contact Information |
| CATEGORIES/TYPES OF DATA: | Customer Billing Addresses Customer Email and Phone Contact Service Addresses |
| DEPT./PRIMARY CUSTODIAN: | Billing |
| FREQUENCY OF COLLECTION: | As needed. |
| FREQUENCY OF UPDATE: | As needed. |

| | |
|---------------------------|---|
| VENDOR AND PRODUCT: | SAGE, Sage 50 Premium Accounting |
| SYSTEM PURPOSE: | Accounting software for tracking all income and expenses of the District. |
| CATEGORIES/TYPES OF DATA: | Income from Water sold Miscellaneous Income Payments to Vendors, Utility Bills, Payroll, etc. |
| DEPT./PRIMARY CUSTODIAN: | Accounting |
| FREQUENCY OF COLLECTION: | As needed. |
| FREQUENCY OF UPDATE: | As needed. |

VENDOR AND PRODUCT: **ESRI, ArcGIS**

SYSTEM PURPOSE: To collect and analyze data needed for mapping infrastructure within the District's sphere of influence and determining other real property information.

CATEGORIES/TYPES OF DATA: Location of real property and relation/location of District infrastructure
Address/APN of real property and facilities
Recorded owner of real property.

DEPT./PRIMARY CUSTODIAN: Administration

FREQUENCY OF COLLECTION: As needed.

FREQUENCY OF UPDATE: As needed.

VENDOR AND PRODUCT: **Microsoft Office 365**

SYSTEM PURPOSE: Multipurpose tool for communications and recordkeeping

CATEGORIES/TYPES OF DATA: Email, client correspondence, Reporting, Tracking

DEPT./PRIMARY CUSTODIAN: Administration, Billing, Accounting

FREQUENCY OF COLLECTION: As needed.

FREQUENCY OF UPDATE: As needed.

VENDOR AND PRODUCT: **Badger Meter, Beacon AMI**

SYSTEM PURPOSE: Meter Reading

CATEGORIES/TYPES OF DATA: Utility Billing

DEPT./PRIMARY CUSTODIAN: Customer Service

FREQUENCY OF COLLECTION: As needed.

FREQUENCY OF UPDATE: As needed.
