2024 SB 272 Information Systems Compliance

System Vendor	System Product	Statement of Purpose	Data Categories	Department Custodian	Collection Frequency	Update Frequency
				Napa County Information		
Tyler Technologies	Tyler Munis	Accounting	Financial Information System	Technology Dept.	Daily	As Needed
				Napa County Information		
Microsoft	Microsoft Outlook	Internal Email System	Email System	Technology Dept.	Daily	Daily
		Vector Control Activities,	Agency Services and Vector	Administration and Leading		
Leading Edge Associates	MapVision	Service Requests, Vector Sites	Information Database System	Edge Associates	Daily	Daily
			Public Education, Reports, Agendas,			
Streamline	Website	District Website	Meeting Minutes	Administration	As Needed	As Needed
		Equipment Tracking, Use, &		Network Fleet and		
Verizon	Network Fleet	Efficiency Monitoring	GPS Equipment Tracking	Administration	Daily	Daily
Davis Arbovirus Research &		Mosquito & Arbovirus Surveillance	Vector trap and sentinel surveillance			
Training (Dart), UC Davis	CalSurv Gateway	Database	and testing records	Administration, Laboratory	Daily	Daily
Intuit	QuickBooks	General Accounting	Financial Information System	Administration	As Needed	As Needed
			Property Special Assessments. Text,			
Microsoft	Visual FoxPro	Special Assessment Administration	numeric, logical	SCI Consulting Group	Biannually	Biannually
			Assessed Property Owners Questions			
Microsoft	SQL Server	Phone Inquiry Collection	and Answers. Text, numeric, logical	SCI Consulting Group	Daily	Daily
		Map Preparation,	Parcel Boundaries, Types, and			
ESRI	ArcGIS	Spatial Analysis	Development. Text, numeric, logical,	SCI Consulting Group	Annually	Annually