

Address: Linden County Water District

P.O. Box 595

Linden, CA 95236

Phone: 209-887-3216

# Enterprise System Catalog:

April 13, 2020

Vendor and product:

American Business Software, Inc., Utility Billing, Program Version 2020

System purpose:

Utility billing for water and sewer services

Categories/types of data:

Customer contact information, usage and billing information

Dept./primary custodian:

Not applicable

Frequency of collection:

As needed

Frequency of update:

As needed

Vendor and product:

Microsoft Office 2013, Word 2013

System purpose:

Create meeting agendas, minutes, and miscellaneous documentation related to the operation of the District.

Categories/types of data:

Customer contact information and correspondence, meeting details.

Dept./primary custodian:

Not applicable

Frequency of collection:

As needed

Frequency of update:

As needed

Vendor and product:

Microsoft Office 2013, Excel 2013

System purpose:

Address & phone listing, accounts receivable, water usage and backflow device spreadsheets.

Categories/types of data:

Customer contact information, water usage data, backflow device location and testing.

Dept./primary custodian:

Not applicable

Frequency of collection:

As needed

Frequency of update:

As needed

Vendor and product:

QuickBooks, QuickBooks Pro 2014

System purpose:

Accounting, record deposits with breakdown of utility billing customers payments.

Categories/types of data:

Customer payments, District income and expenditures.

Dept./primary custodian:

Not applicable

Frequency of collection:

As needed

Frequency of update:

As needed

Vendor and product:

Oracle Peoplesoft Enterprise, San Joaquin County CAPS Financials

System purpose:

Generate warrants for District vendors, pay District employees.

Categories/types of data:

District vendor contact and payment information, personnel information

Dept./primary custodian:

San Joaquin County Auditor Controller's Office

Frequency of collection:

As needed

Frequency of update:

As needed

Generated by Streamline This enterprise system catalog generated by Streamline [getstreamline.com](http://getstreamline.com)