

Address: Dixon Resource Conservation District
1170 N. Lincoln Street, Ste. 110
Dixon, CA 95620

Phone: (707) 678-1655

Enterprise System Catalog:

As of May 2020

Vendor and Product: **Intuit, QuickBooks**

System Purpose: Track project billing, accounts payable, accounts receivable and the annual budget

Categories/Types of Data: Customer and vendor contact info, historical invoice and payment information, outstanding bills to be paid, bank reconciliations, budget info

Dept/Primary Custodian: Office Manager

Frequency of Collection: Daily

Frequency of Update: As needed

Vendor and Product: **ArcGIS**

System Purpose: Track spatial locations of projects and components; catalog data

Categories/Types of Data: Maps, parcel data and enrollment, cropping patterns, drainage system infrastructure and drainage projects

Dept/Primary Custodian: District Manager

Frequency of Collection: As needed

Frequency of Update: As needed

Vendor and Product: **Custom-built DMT – Data Management Tool (PostgreSQL)**

System Purpose: Irrigated Lands Regulatory Program Compliance Data

Categories/Types of Data: Customer contact information, billing records, enrollment status, best management practices and reporting data

Dept/Primary Custodian: Member Coordinator

Frequency of Collection: As needed

Frequency of Update: As needed

Vendor and Product: **Microsoft, Access**

System Purpose: Ditch Maintenance Fee Billing

Categories/Types of Data: Customer contact information and billing records

Dept/Primary Custodian: Staff

Frequency of Collection: As needed

Frequency of Update: As needed

Vendor and Product: **Microsoft, Excel**

System Purpose: Track receipts and expenditures, other billing information, including funding sources, independent of QuickBooks

Categories/Types of Data: Customer and vendor contact info, receipts and other billable items, payment info, funding info

Dept/Primary Custodian: Staff

Frequency of Collection: As needed

Frequency of Update: As needed
