

System Vendor	System Product	System Purpose	Data Categories	Department Custodian	Collection Frequency	System Update
Adobe	Creative Suite	Creation of .PDF's, and ToY public notices.	Business Licenses, Public Notices, Web Design.		Daily	Monthly
ASAP Registration	Administrative Software Applications	Registration and tracking of recreation programs.	Customer information registration and sales.	Parks and Recreation	Daily	As provided by vendor.
BlueBeam	Studio	Permit submission.	Documents, forms, and contracts.	Planning/IT	Daily	As provided by vendor.
CivicPlus	CivicRec	Registration and tracking of recreation programs.	Customer information, registration, rentals.	Parks and Rec	Daily	As provided by vendor.
CivicPlus	CivicEngage	Website Development and Management.	E-Notifications, Overall Website Management for Town, Board and Commission Applications.	HR/IT	Daily	As provided by vendor.
CivicPlus	Monsido	ADA Compliance and Website Analytics.	Website traffic and accessibility.	Town Clerk	Daily	As provided by vendor.
CivicPlus	ArchiveSocial	Social Media Archiving.	Social Media, Records Retention, Compliance, Transparency.	Town Clerk	Daily	As provided by vendor.
Code 42	Crash Plan	Off-site backup for ToY File Server.	Replication of Office files and Adobe Files.		Daily	As provided by vendor.
DocuSign	Secure Document Signature Service	Generate, Send, Certify Signature and collect contracts and other forms.	Documents, forms, and contracts.	Admin	Daily	As provided by vendor.
ESRI	GIS Enterprise License	Mapping and communication between TOY Citizens and Staff.	Mapping.	All	Daily	As provided by vendor.
Eventbrite	Eventbrite	Ticket sales and special event promotion.	Ticket sales.	Parks and Rec	Daily	As provided by vendor.
Granicus	OneRequest	Public Records Act Request Tracker.	Public records requests.	Town Clerk	Daily	As provided by vendor.
Granicus	Swagit	Stream Town Council, boards, commission and committees meetings.	Video streaming.	Town Clerk	Daily	As provided by vendor.
Granicus	OneMeeting	ToY Council meeting agenda software. Allows for adjustments and digital copies of council meetings.	Council, Board, Committee, and Commission agenda management.	Town Clerk	Daily	As provided by vendor.
CoPilot 365	CoPilot365	Office Suite providing platform for ToY business needs.	All ToY business files. .doc, .xls, .ppt, .pub, .adb, .pst.		Daily	Monthly

iWorks	iWorks Corporation	Asset Management System.	Manages Work orders for Town Public Works.	PW Admin	Daily	As provided by vendor.
Laserfiche	Laserfiche	Electronic Document Management System.	Town Council Agenda Packets with Staff Reports, Resolutions, Ordinances, Minutes; Budgets; CAFR; Mapping.	Town Clerk	Weekly	As provided by vendor.
Mail Chimp	Email Service	Generates, Sends and Tracks Emails to Clients signed up to receive. Also Manages lists.	General Yountville Arts and Parks and Recreation Outreach and Email correspondence.	Parks and Rec	Monthly	As provided by vendor.
Microsoft	Windows Server 2019	Backup Server/Application server. Provides services for Backup Exec, and licensing for AutoCad Applications.	Backup, Licensing, OS.		Daily	Monthly
Microsoft	Windows Server 2016	Appliation Server and Web Server.	Document Management.			
Microsoft	Windows Server 2019	Active Directory Services, Exchange, File Server.	Mail, Files - .doc., .xls, .pdf.		Daily	Monthly
Microsoft	Windows 10/11	Desktop Operating System.	Standard Desktop OS.		Daily	Monthly
Mobile MMS	Websoft Developers	Asset Management System.	Manages Utility Assests, Backflow Devices, Work orders, USA requests.	Utilities	Daily	As provided by vendor.
N-Able	N-Able Backup	Backup software for all ToY resources.	Backup files.		Daily	As provided by vendor.
NetFile	Netfile	Electronic Filing of Statements of Economic Interest and Campaign Expenditures.	Electronic Filing of Statements of Economic Interest (Form 700) for Town Council, Staff, and Boards and Commissions and Campaign Filing Contributions.	Town Clerk	Monthly	As provided by vendor.
Ninja One	NinjaRMM	Remote management and monitoring.	Monitor's health of network systems.		Daily	As provided by vendor.
OpenGov	Citizen Services	Online permits/forms applications and payments.	Business Licenses, Building Permits, Rental Registration.	Finance & Planning	Daily	As provided by vendor.
Resmark	WaiverSign	Liability Waiver online portal and storage.	Parks & Recreation Participant data and signature of Liability Waiver.	Parks and Rec	Daily	As provided by vendor.
Sophos	Sophos XDR	Antivirus.	Network Security.		Daily	Provided by Vendor
Springbrook Software Inc.	Springbrook	Cloud Financial Platform for Local Government.	Finance, Payroll, HR, Water and Wastewater Utility Billing, Building Permits.	Finance	Daily	Weekly

Survey Monkey	Survey Service	Survey Service Provider. Collects data of respondents.	Generates, sends and collects surveys.	Parks and Rec	Monthly	As provided by vendor.
Zoom	Web meeting Service	Web Based Meeting provider.	Assists with providing all Town Council, Board and Commission as well as internal and external business meetings.	Admin.	Daily	As provided by vendor.