Exhibit E-2 Data Inventory for Non-EZ Access Data Sources

Data Source Reference No.	Categories	Data Originator	Data Source	Include in Data Migration (Y/N)?	Dataset Description	Background Information	Dataset Format	Current Data Storage / Sample File Location	Frequency of Data	# of Periods for Data Migration	# of Data Files for Cleansing & Migration(Approx.)	# of Data Sheets / Tables per Data File	# of Fields per Data Sheet / Table(Approx.)	Average # of Records per Data Sheet / Table(Approx.)	Total # of Records in the Data Source(Approx.)	ACRE SME	Questions from Sapient Team	Remarks/Notes
PM001	Parcel	City/County Building Department	List of New Situs Addresses from City/County Building Department	Y(Excel only)	Situs Address	City and County Building Departments will assign situs addresses to parcels and they will send the Assessor's Office with a notification letter. They contact us by email or mail, and Mapping Team enters information in AS400 and GIS. AS400 only allows one situs address per parcel. For parcels that have multiple situs addresses, Mapping team tracks these in an Excel Spreadsheet.	1. PDF - Paper (communication from Building Department) scanned and uploaded to J:\. There are files from 2016 to present. 2. Excel - multiple situs addresses per	1. PDFs Located: J:\ASSESSOR\Drafting\Situs Address\Notification 2. XLS Located: J:\ASSESSOR\Drafting\Situs Address\Multiple Situs Address.xlsx	As Needed	Point in Time	1	1	2	500	500	Chelsea	What is the purpose of PDF file provided? Please confirm we don't need to migrate this file? - There are ~34 Addresses in the Multiple address file. Which of these need to migrate? For 1 APN there is ~90 addresses. All of them needs to be migrated? - What is the source as mentioned in Remarks column? There is no source specified for each address in muliple address file.	Need to store source of Situs address. And it should have 1:N relationship with parcel
PM011	Parcel	County Recorder's Office	Recorded Documents - Data File with [Long] Legal Descriptions	Y (only if ACRE is able to produce the data set digitally)		Recorder's office has an established process to OCR the recordeed documents to extract important data fields from the recordeed documents and store them digitally, in the Recorder System SQL Server database. These data fields includes Long Legal Descriptions and this data exists digitally in the Recorder's database from 2017 onwards, but this data field is not currently passed on to EZ Access (short Legal Description is passed on). Also. until 2/11/2019, the Long Legal Description field in the Recorder database was only 1000 characters long becuase of which the Legal Descriptions are partially cut-off. The field length has been extended to 8000 characters now so that the full Legal Description can be captured correctly. A project has been initiated by ACRE to be done in collaboration with the Recorder System Vendor-SouthTech to extract the legal descriptions from relevant historical recorded documents in the system. Once this project completes, Assessor shall get a data extract file that contains the [Long] legal descriptions of properties digitally. Data Migration Note: As on 2/11/2019, the scoping and the feasibility analysis of the new ACRE project to OCR the [Long] Legal Description from the historical recorded documents has been initiated. This data source will be in scope for data migration only if the dataset of Legal Descriptions becomes ready in a timely manner. The data files that are generated for different date intervals may contain multiple records for the same APN with different Legal Descriptions. The Data Cleansing system will have to pick up the latest legal description for a given APN	The file format is yet to be finalized - May be CSV/Excel	Does not exist now	Daily	34 years(1985 - 2019)	2(1 large file with the data for 34 years; Another small file, as a second iteration, to capture the data set since the first data file generation date until the latest day, beore go-live)	1	6	Approx 40K/year for 34 years	1,360,000	Nelly	No FILE provided	
RP005	Decline in Values	Assessor's Office	Declines MySQL Database	Y	What exemptions/exclusions would potentially apply to mobile homes? Are there any additional forms/resources required to execute these that would deviate from the normal process?	A property is enrolled in Decline in Value Assessment Program when: - A property owner requests to participate - There is a form that they must fill-out. Appraisal Support receives information and forwards to Appraisers who will review. Or - Assessor Office judgment - Assessor staff know when properties would be under market value (e.g. market crash) or older residences that haven't need to be assessed. Once enrolled in the Decline in Value Program (marked by Activity Code of 'DECL-REV' in EZ Access Code), they must be reviewed annually. This database allows Appraisers to execute comp comparisons for valuation and retain calculations used to come up with the value. in case they	MySQL DB	Access DB changed to MySQL on 2/7/2019. The sample data from MySQL DB is here : J:\TECHGROUP\APAS Data Assessment\Data Files_Non EZAccess\Real Property\Decline In Value\reviewed_residentials.csv	Annually	Point in Time	1 MySQL DB	1	124	96000	96000	Edward	Q1: Where do we get the data dictionary for the various columns in the file. For example - what is the meaning of columns C1_XXX, S_NBHD, S_GLA etc.	
RP007	New Construction	City/County Building Department	South Tech Building Permit System (Building Permits - Electronic Files)	Y		On a monthly basis, cities and the county building department (for Unincoporated Areas and environment health's well permits) send building permit information to the Assessor's Office. 11 cities and the county building department(for unincorporated areas) submit .txt files via email while 10 cities submit hardcopy files.For electronic files, ACRE IT staff massages the data in the city/county data file using an Access database and then it is loaded to the South Tech Building Permit system. Data Migration Note: Patti can export data from the South Tech system into an Access DB for data migration. Currently there is data from 2004.	Current File- Text File(Automated Data Transfer from I:\ to AS400) Future(for Data Migration) - Accesss DB	South Tech Building System IP Address: 10.35.26.115 Sample file from the City of San Mateo: https://smcgov.sharepoint.com/:t:/t /ARC/itp/EWoe0isIxdILn7N8rJSxTHo B96hJb_UV9JiCE2nIXRm1YQ	Monthly	14 years	1 Access DB	3	35(1 main table) 4(2 support tables)	148,000(1 main table) 800(2 support tables)	149,000	Patti	No FILE provided	
RP011	NON-SFIA Possessory Interest	Assessor's Office	NON-SFIA Possessory Interest Agency Contact List	Y(Migrate Master Data only)		Assessor's Office contacts the Agencies in December to verify that the contact information we have in file is accurate. The sample Excel file specified contains the Agency contact details(Master data) and the data related to the year that is being processed(transactional data). Data Migration Note: We need to migrate the previous year's Master Data only, but need to have fields in the new system to save the point-in-time transactional data	Excel	J:\ASSESSOR\RP Possessory Interest\2018 Mailing\2018 PI MAIL LIST 12-27-2017 - spreadsheet for labels.xlsx	Yearly	Point in Time	1	1	14 column H thru U	71	71	Christine	Q1 : Non-SFIAPI.zip contains 4 excel files. Only 2018 PI MAIL LIST 12-27-2017 - spreadsheet for labels.xlsx is relevent?	Tentatively we can have the 2019 data ready by end of next week 8/23
RP012	NON-SFIA Possessory Interest	Possessory Interest Agencies	NON-SFIA Possessory Interest Annual Usage Report & Supplemental Report	Y		In January of every year, Assessor's office sends out(via email) the blank forms of PI Annual Usage Report - BOE 502 PDF form and PI Supplemental Schedule-Excel template to the agencies. We receive the completed forms from the agencies by the deadline of Feb 15th. Assessor's office consolidates the data from all the agencies into a Master Sheet which is specified as the sample file here. Each category(Cities, School and State/County) data is organized in different tabs. Data Migration Note: As per the discussions with the SMEs, for all the PI data sources, the data of the latest Roll Year only needs to be	Excel	J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\2018 PI Calcs County-Cities-Schools - 06-16-18.xlsx	Yearly	1 Year	1	3	33 (columns A thru AE, except 2 yellow columns - K,L)	220	823 +/-	Christine	Q1 : Non-SFIAPI.zip contains 4 excel files. Only 2018 PI Valuations\2018 PI Calcs County-Cities-Schools - 06-16-18.xlsx is relevent?	Tentatively we can have the 2019 data ready by end of October, 2019

Exhibit E-2 Data Inventory for Non-EZ Access Data Sources

Data Source Reference No.	Categories	Data Originator	Data Source	Include in Data Migration (Y/N)?	Dataset Description	Background Information	Dataset Format	Current Data Storage / Sample File Location	Frequency of Data	# of Periods for Data Migration	# of Data Files for Cleansing & Migration(Approx.)	# of Data Sheets / Tables per Data File	# of Fields per Data Sheet / Table(Approx.)	Average # of Records per Data Sheet / Table(Approx.)	Total # of Records in the Data Source(Approx.)	ACRE SME	Questions from Sapient Team	Remarks/Notes
RP013	NON-SFIA Possessory Interest	Assessees / PI Holders	NON-SFIA Possessory Interest Leasehold Structures and Fixtures File	Y		If lessee has executed any improvements (e.g. private business on public land), then the construction related information from Business Property Statement(571-L Schedule B) is captured into this Excel sheet(one Excel per Lessee) by the Assessor's office(Please note that this data source is similar to SFIA PI Structures_Fixtures File). **Note:** For handful of lessees, there is an additional sheet with the land related information that is in a different format(see sample file mentioned). As per the SMEs, this will go away soon or they will manually take care of the data management related to this small set. So we do not need to include it as a data source for migration **Data Migration Note:** The data of the latest Roll Year will be migrated for all the Lessors. Historical data can be referenced from the existing Excel Sheets	Excel	J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\18 PI Structures_Fixtures_Land\2018 PI Intero Real Estate 0292610002 Structure.done.xls Sample for the exception mentioned in the Note: J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\18 PI Structures_Fixtures_Land\2018 PI Orchard Supply 0293610006 Land - for 2017-180.xls	Yearly	1 Year	60	1	30	10	600		Q1 : Non-SFIAPI.zip contains 4 excel files. Only 2018 PI Valuations\2018 PI Intero Real Estate 0292610002 Structure.done.xls and "2018 PI Structures_Fixtures_Land\2018 PI Orchard Supply 0293610006 Land - for 2017-180.xls" are relevent? Note: Check with Paul/Preethy on count - Total # of Records in the Data Source(Approx.) - 600 Number of fields specified doesn't equate to 30. 2018 spreadsheet has 2014, 1997 tabs but no 2018 data? Avg #of records 10 doesnt make sense	Open each form and see the strructures and land if different. example: KFC (We do not want Orchard Supply- out of business)
RP014	Williamson Act Properties(SP)	Assessor's Office	AG Access Database	Y		Assessor's Office maintains an Access database that contains **agricultural(AG)** accounts. On an annual basis, PI Appraisers copy the previous year's data and create a new file for each year. They update property information and assessment information in Access database, which are also updated in EZ Access. The Access database contains homesite base year values, which are not being tracked in EZ Access. **Data Migration Note:** We will be migrating the most current version of the Access database. There are Excel spreadsheets for valuation purposes especially for change in ownership of homesites, but it was agreed to not migrate this information.	Access DB	Reference information:J:\ASSESSOR\Special Properties\Ag & Tpz - multi use forms & instructions\District 7 Notes - AG Preserve - 04-24-18.doc Access DB: J:\ASSESSOR\Special Properties\2018 AG\AG MS Access 2018	Yearly	1 Year	1 Access DB	10	8	600	1100	Christine, Pr	Yes, Data available.	Note: Check with Paul/Preet on count - # of Fields per Data Sheet / Table(Approx.) - Christine and I see more than 8 fields
RP016	Timber Production Zone -TPZ(SP)	Assessor's Office	TPZ Access Database	Y		Assessor's Office maintains an Access database that contains the TPZ data(one DB per year) which tracks 'Restricted' and 'Unrestricted' Land inside the TPZ property while EZ Access tracks any "Improvements" done inside the 'Unrestricted' land portion of the TPZ property. Government owned properties which falls under TPZ are tracked in EZ Access and not in the Access database because Assessor does not assess these properties. On an annual basis, PI Appraisers copy the previous file and create a new file for the current year. **Data Migration Note:** We will be migrating the most current version of the Access DB.	Access DB	**Access DB:** J:\ASSESSOR\Special Properties\2018 TPZ\TPZ 2018 DATABASE v1.1.mdb **Instructions:** J:\ASSESSOR\Special Properties\Ag & Tpz - multi use forms & instructions	Yearly	1 Year	1	7	8	250	180	Christine, Pr	Yes available	Note: Check with Paul/Preet on count - # of Fields per Data Sheet / Table(Approx.) - Christine and I see more than 8 fields
RP017	Mills Act(SP)	Assessor's Office	The Mills Act Inventory Excel Sheet	Y		Planning makes Mills Act determination and will record a resolution. PI Appraisers will manually lookup these resolutions in the Recorder's RecorderWorks system. In this spreadsheet, PI Appraisers execute valuation for each property, and certain fields are added in EZ Access. Please note that Fox Theater has it's own spreadsheet because it went through a change in owernship and is administratively handled differently. **Data Migration Note:** We will be migrating the most current version of the Excel spreadsheet since it is copied from previous year. The SMEs have created a sample spreadsheet that is marked up where each field is being pulled from, which will help in determining what will be migrated.	Excel	Marked Up Sample: J:\TECHGROUP\APAS Data Assessment\Data Files_Non EZAccess\Real Property\Mills Act\Mills Act 2018 Template - 09-13-17.xlsx (Sample tab) Actual Data File: J:\ASSESSOR\Special Properties\Historical Property - Mills Act\2018 Historical	Yearly	1 Year	1	30	30	1	30	Christine, Pr	excel file available but don't see "J:\ASSESSOR\Special Properties\Historical Property - Mills ACt\2018 Historical"	Co star - not needed for migration Fox - needs to be cleaned Tentatively we can have the 2019 data ready by end of next week 8/23/19
RP018	California Water(SP)	Cal Water	Cal Water Allocations Per Water Plant	Y		On an annual basis, PI Appraisers receive the following from Cal Water: an annual report, Property statements, and Cost Approach Analysis. PI Appraisers use the 'Value' for each water plant, in the Cost Approach Analysis to determine how the valuation will be allocated at a high-level for each plant(see the sample Excel sheet for value allocation. As per SMEs, the data in this spreadsheet need NOT be migrated since the resultant value is used in the main spreadsheet for each water plant). Once this high-level allocation is executed, PI Appraisers have individual spreadsheets ("...merged") for each district where they determine the percentages that will be assessed per parcel within the plant. Each water plant is assessed like one economic unit, and uses "ghost parcels" (133-...) to capture these individual assessments. The final value for Land and Improvements for each APN is consolidated into another spreadsheet, which is then loaded into EZ Access for mass update.	Excel	Sample of main spreadsheet for data migration: J:\ASSESSOR\Special Properties\Water Co\Cal Water 2018\Cal Water Bear Gulch Merge 2018.xls (there is one Excel workbook per water plant. The tab that contains the final data is the one that needs to be migrated. e.g. 'Bear Gultch 2018') Sample spreadsheet for value allocations: J:\ASSESSOR\Special Properties\Water Co\Cal Water	Yearly	1 Year	5	1	12	75	225	Christine	Yes available	2019 data is ready
RP019	Gas/Mine & Mineral(SP)	Assessor's Office	Mine & Mineral Accounts	Y		On an annual basis, PI Appraisers send out notices to every contact in the accounts spreadsheet. (Please note that there is only one use code field in EZ Access, and sometimes properties with multiple uses are not flagged properly. As a result, these mine and mineral accounts are tracked outside the system, and notices are manually created.) Additionally, the spreadsheet also indicates which report[s] each account needs to submit. Once information is filled out and sent back, PI Appraisers update and execute valuation in the same spreadsheet, and information is updated in EZ Access.	Excel	J:\ASSESSOR\Special Properties\Mine & Mineral\Mine & Mineral 2018\Mine & Mineral Accounts 2018 - 01-29-18.xls Notices: J:\ASSESSOR\Special Properties\Mine & Mineral\Mine & Mineral 2018\2018 cover letters mailed	Yearly	1 Year	1	1	11	11	11	Christine	excel file available but don't see "J:\ASSESSOR\Special Properties\Mine & Mineral\Mine & Mineral 2018\2018 cover letters mailed"	2019 good to go

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Data Source Reference No.	Categories	Data Originator	Data Source	Include in Data Migration (Y/N)?	Dataset Description	Background Information	Dataset Format	Current Data Storage / Sample File Location	Frequency of Data	# of Periods for Data Migration	# of Data Files for Cleansing & Migration(Approx.)	# of Data Sheets / Tables per Data File	# of Fields per Data Sheet / Table(Approx.)	Average # of Records per Data Sheet / Table(Approx.)	Total # of Records in the Data Source(Approx.)	ACRE SME	Questions from Sapient Team	Remarks/Notes
RP020	SFIA PI	SFIA	SFIA possessory interestMaster Sheet - Concession	Y		On an annual basis, SFO provides a Rent Report (from FLYSFO website) containing 9 months worth of data. This information for concessions within SFO are updated in this spreadsheet. **Data Migration Notes:** We will only need to migrate the most recent data file. The content of first 2 tabs in the sample file(named 'All' and 'Multi Permits-Leases') needs to be migrated, but we need to filter out the summary records of Multi Permits-Leases from the first tab to avoid double-counting of the data values . The other two tabs contains calculation logics/formulae and there is no data to migrate from those.	Excel	J:\ASSESSOR\RP Possessory Interest\2019 PI Valuations\2019 SFIA\Preet Test Files\2018 PI SFIA CONCESSIONS Valuations_Testing	Yearly	1 Year	1	2	30	250	500	Preet		
RP021	SFIA PI	SFIA	SFIA Possessory Interest Master Sheet - Aviation	Y		On an annual basis, SFO provides a Rent Report (from FLYSFO website) containing 9 months worth of data. This information for airlines within SFO are updated in this spreadsheet. **Data Migration Notes:** We will only need to migrate the most recent data files. The content of first 2 tabs in the 1st sample file(named 'All' and 'Multi Permits-Leases') needs to be migrated, but we need to filter out the summary records of Multi Permits-Leases from the first tab to avoid double-counting of the data values . The other two tabs contains calculation logics/formulae and there is no data to migrate from those. We also need to migrate data from the United Airlines file that has a slightly different file format/2nd tab - 2018 Calculations in the sample	Excel	J:\ASSESSOR\RP Possessory Interest\2019 PI Valuations\2019 SFIA\Preet Test Files\Copy of 2018 PI SFIA AVIATION Valuations_10032018.xlsx United Airlines Sample File for Aviation : J:\ASSESSOR\RP Possessory Interest\2018 SFIA\2018 UNITED Airlines\2018 PI UNITED	Yearly	1 Year	1	3(Including United Airline file)	30	100	300	Preet	Zip file "SFIA PI.zip" exist but file name specified in column I doesn't match with the files in the zip	
RP022	SFIA PI	Assessor's Office	SFIA Leasehold Improvements Sheet	Y(only if a consolidated file is created by SMEs)		On an annual basis, PI Appraisers will calculate leasehold improvement valuations using this spreadsheet. Apprx. 100 individual files exists per year. Class, Year Built , Cost when built are the main columns that contains data to migrate **Data Migration Notes:** SMEs / Business team will consolidate the data from individual account files into two Master spreadsheets(one template for United Airlines accounts and another template for all the other accounts) to facilitate data cleansing and migration. United Airlines has some additional information that requires a	Excel	J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\2018 SFIA\2018 SFIA Structures_Fixtures\18 PI SFIA Concessions_Structures_Fixtures\18 PI SFIA_AirportTravelAgency_0193884-0001 Struc_Fix.xlsx United Airline Sample File :	Yearly	1 Year	2	130(Non-UA) 90(United Airlines)	15	2000(15 records * Approx. 130 separate sheets currently exists for structure)	5000[(2000 * 2 sheets for concession LHI) + 1000 records for United LHI- Confirm with Preet)	Preet	Zip file "SFIA PI.zip" exist but file name specified in column I doesn't match with the files in the zip	
RP024	Landing Rights	SFIA	Landed-Weight Ranking Report	Y		Beginning of Every year, San Francisco International Airports sends Asessossor's office a report for the previous calendar year which contains the total landed weight for each airline.	Excel	J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\2018 SFIA\2018 Landing Rights\Landing Weight Ranking - Calendar Year 2017.xlsx	Yearly	1 Year	1	1	5	70	70	Preet	File available in LandingRights.zip	
RP025	Landing Rights	Assessor's Office	Landing Rights PI Assessment Worksheet	Y		The Master spreadsheet that contains the key data and calculations to come up with the Landing Rights PI assessment amount for each Airline that lands in SFIA. **Data Migration Note:** Migrate the data from the Excel sheet for the last completed Roll Year	Excel	J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\2018 SFIA\2018 Landing Rights\2018 PI SFIA LANDING RIGHTS Official Calculations.xlsx	Yearly	1 Year	1	1	28	75	75	Preet	File available in LandingRights.zip	
RP026	Comcast PI	Comcast	Comcast Report	Y		Comcast signs a lease with the cities to place cables in the public right-of-way. The cities submit PI Usage Reports, and the Assessor's office receives a consolidated report from Comcast on an annual basis. The information is then placed in their master spreadsheet, which is copied from the previous year and updated for the current year. **Data Migration Notes:** Migrate the data from the Excel sheet(Master	Excel	J:\ASSESSOR\RP Possessory Interest\2019 PI Valuations\2019 PI Cable TV\2019 SMC Cable VALUATIONS.xlsx	Yearly	1 Year	1	1	15	40	40	Preet	file available	
RP028	Residential CIO	Assessor's Office	Residential Land Sales Spreadsheet	Y		When an Appraiser receives his/her assignments from either the weekly Direct Enrollment list or Activity List, he/she will execute their review to determine if the property is an open market sale. During that research, if they identify that the property is a land sale, they will place the information in this spreadsheet. Note that EZ Access has a "Vacant Land" code, but not all land sales are identified using this code and therefore this is why there is a separate spreadsheet for easy reference. **Data Migration Note:** Most of the data elements/columns in this spreadsheet exist in EZ Access and the data from those will be migrated from there. As per the SMEs, the fields exists only in this spreadsheet need to be present in APAS with some kind of designation that these are land sales. Migrate data from the Current Version of the Excel Sheet Check with Ed about the need to migrate the data from the Older version of the Excel Sheet. If yes, then we need to change the stats (stats are currently based on the Current version of Excel only)	Excel	Current Version: J:\ASSESSOR\Residential Adjustments Information\Land Sale Spreadsheet 7-30-18.xlsx (Sheet1) Older Version: J:\ASSESSOR\Land Sales (Comm-Res)\Residential Land Sales\Residential Land Sale Data Base (By City from 1999 to Present).xlsx	As Needed	1 Year	1	1	14	625	625	Edward	files available in "Residential CIO Appraisal.zip"	

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Data Source Reference No.	Categories	Data Originator	Data Source	Include in Data Migration (Y/N)?	Dataset Description	Background Information	Dataset Format	Current Data Storage / Sample File Location	Frequency of Data	# of Periods for Data Migration	# of Data Files for Cleansing & Migration(Approx.)	# of Data Sheets / Tables per Data File	# of Fields per Data Sheet / Table(Approx.)	Average # of Records per Data Sheet / Table(Approx.)	Total # of Records in the Data Source(Approx.)	ACRE SME	Questions from Sapient Team	Remarks/Notes
RP039	Commercial Valuation	Assessor's Office	Commercial Properties Leasing Database	Y		On an annual basis, the Standards Team sends out a "Tenant Improvement and Lease Data Survey" to tenants in the County. The forms are sent back either online using their WUFOO web application or by paper. The paper documents are transcribed in the WUFOO online application by Appraisal Support staff. They have collected three-years worth of data. The data is stored in WUFOO and it is exported into Excel, which is then backed up to Ed's My SQL database. **Data Migration Notes:** It was agreed by SMEs that Ed's My SQL database will be the data source for this migration. Statisticss related Note : Stats based on the sample Excel sheet specified, not based on MySQL DB	MySQL DB	Ed's MySQL DB (2016 to present) Sample Excel file with the data in MySQL DB- J:\TECHGROUP\APAS Data Assessment\Data Files_Non EZAccess\Real Property\Commercial Property\Commercial CIO-Lease_Tenant Database.xlsx WUFOO application: https://smcacre.wufoo.com/forms/z1scw18s0c1vd5r/	Yearly	Point in Time	1	1	52	1200	1200	Edward, Syl	Excel is available under "Commercial Valuation.zip". How do we get access to MySQLDB	
RP052	SFIA PI	Assessor's Office	PI Depreciation Factor Table - Excel Sheet	Y		Real Propoerty PI team uses a Depreciation Factor Table to calculate the PI values related to SFIA. This is available in an Excel spreadsheet and the values are constant. This Excel table gets copied to every spreadsheet(belongs to individual accounts) that is used to calculate the SFIA PI values for easy calculation purposes(Please note that Structures & Fixtures Depreciation Factors exist in two separate tabs of the sample Excel Sheet). This data set exist only in these Excel sheets and not in AS400 system. **Data Migration Note:** We will only be migrating the most current depreciation factor table.	Excel	J:\ASSESSOR\RP Possessory Interest\2018 PI Valuations\2018 SFIA\2018 SFIA Structures_Fixtures\18 PI SFIA Concessions_Structures_Fixtures\18 PI SFIA_AirportTravelAgency_0193884-0001 Struc_Fix.xlsx Depreciation Table is in columns N2:AS85 (Please see both the tabs - Structures & Fixtures- in the sample Excel Files)	Annual	Point in Time	1	1	6	160	160	Preet	File available in "SFIA PI.zip"	
RP053	Farmland Security Zone(FSZ) Properties	Assessor's Office	FSZ Excel Spreadsheet	Y		Assessor's Office maintains an Excel Spreadsheet that contains agricultural properties that are under Farmland Security Zone contract with a minimum initial term of 20 Years(AG Access database has these records too but the final valuation does not take place in Access database because the valuation calculation logic is different due to the difference in The minimum initial term of 20 years vs 10 year term for Williamson Act properties). On an annual basis, PI Appraisers update property information and assessment information in this Excel sheet and also updates the final values in EZ Access. As of Feb 2019, there are only 3 properties in this category **Data Migration Note:** We will be migrating the most current version of the Excel Sheet.	Excel	J:\ASSESSOR\Special Properties\2018 AG\FSZ\FSZ Johnston Ranch Ag Allocations FSZ Farmland Security Zone - 05-30-18.xls	Yearly	1 Year	1	1	10	3	3	Preet	No FILE provided	
BP001	Discovery - Business	Office of Management and Budget(OMB)	Standard Industrial Classification(SIC) Code Master File	Y		As part of business discovery, when a new business account is created in the system, our staff needs to categorize the business. Standard Industrial Classification(SIC) Codes are used for this classsification(some team members refer to it as Business Classification Code(BCC) since in EZ Access the field name is BCC and historically there was a set of BCC codes which were used to classify the businesses). BPP Auditor/Appraisers use a manual that lists all of the business codes/classifications, in addition to other fields like Depreciation of Schedule A, Allocation to Fixtures, etc. These additional fields are not in EZ Access and therefore needs to be migrated from this data source.	MS Word	Shared Drive: J:\ASSESSOR\Personal Property\EZ Access System Procedures\APPENIII(rev072715).doc	As Needed	Point in Time	1	1	6	450	450	Marsha	No FILE provided	
BP003	Business Property Statements Valuation	Assessor's Office	Annual Trend Files of Unsecured Data in AS400 System	Y		After the close of the roll, Rose/Patti exports a subset of data from EZ Access(detailed data corresponding to the Unsecured Mass Entry screen) to a text file. This data file contains transactional information for that roll year. This file is sent to a vendor to convert it to TIFF File(s) which is then stored on the shared drive(I Drive) for future reference. **Data Migration Notes:** This trend file allows users to see detailed data from previous Roll years since AS400 doesn't store historical detailed data in the main datbase. As a result, SMEs have requested to migrate trend data from these data files for the latest 4 years.	ASCII Text TIFF	Text Files - On AS400 TIFF Files - On Shared Drive: I:\SDFTP For sample files - Contact Patti	Yearly	4 Years	4	1	27	32,000	1,290,000	Patti, Rose	No FILE provided	
BP005	Discovery - General Aircrafts	County Airports	Fixed Based Operators(FBO) List	Y		A Fixed Base Operator is an organization that has the right(granted by the airport) to operate at the airport and provide aeronautical services such as fueling, hangaring, tie-down and parking, aircraft rental, aircraft maintenance, flight instruction, and similar services. In common practice, an FBO is the primary provider of support services to general aviation operators at a public-use airport. Auditor-Appraiser maintains a master list of Fixed Based Operators which is used to send communications / forms on an annual basis. The list is updated by Auditor-Appraiser based on the information they receive during their Airport field visits.	Excel	J:\ASSESSOR\Personal Property\General Aircraft\Fix Based Operator\Fixed Based Operators Master List.xls	Yearly	Point in Time	1	1	10	15	15	Paul Lee	Data available in Aircrafts.zip	
BP006	Discovery - Marinas / Boats	Harbor Masters	Harbor Masters Contact List	Y		Auditor-Appraisers maintain a contact list of all Harbor Masters/Marinas. This information is used to request a report from each marina ["Harbor Master (Boat) List"] on an annual basis.	Excel	https://smcgov.sharepoint.com/:x:/r/ARC/itp/EVeP6TquZJIAvqTqrw1Yz3sBga7WOg2DksEo1aaCCo9Mvw	Yearly	Point in Time	1	1	4	8	8	Rolando	Data available in Boats.zip	

Exhibit E-2 Data Inventory for Non-EZ Access Data Sources

Data Source Reference No.	Categories	Data Originator	Data Source	Include in Data Migration (Y/N)?	Dataset Description	Background Information	Dataset Format	Current Data Storage / Sample File Location	Frequency of Data	# of Periods for Data Migration	# of Data Files for Cleansing & Migration(Approx.)	# of Data Sheets / Tables per Data File	# of Fields per Data Sheet / Table(Approx.)	Average # of Records per Data Sheet / Table(Approx.)	Total # of Records in the Data Source(Approx.)	ACRE SME	Questions from Sapient Team	Remarks/Notes
BP013	Boats Possessory Interest Valuation	Assessor's Office	Boat Berth Rate	Y(Single value)		When calculating possessory interest for boats in public marinas, the Auditor-Appraiser will use a Boat Berth Rate. This rate is a constant value : 8 for PILLAR POINT HARBOR(Half Moon Bay) and 22.01 for all other marinas.	Excel	Constant Value(can be a data entry into APAS) - No Sample file	Constant	Point in Time	1	1	2	2	2	Rolando	No Data available. A Document available in Boats.zip	
BP014	Commercial Airline Valuation	Various	Airline Fleet Valuation Spreadsheet	Y		LA County has an Excel spreadsheet that is shared with other counties that have to value commercial aircrafts (e.g. San Diego, LA, San Mateo, Orange County). Our Auditor-Appraisers are **"lead county"** for four airlines, and non-leads for the others. This is a collaborative effort and therefore as a lead county we are responsible for filling out the details in the spreadsheet and executing valuation. On the other hand, as **a non-lead county**, we receive the spreadsheet already filled out and valued, and we fill-out additional information. The business property statements and supplemental [570-1S] is used to populate information in these spreadsheets and the final value is entered into AS400. Additionally, we are responsible for valuation of **fractional aircrafts (time-share)**, which have similar data elements with the LA County template but does not take into consideration ground time [e.g. time allocation] and therefore these columns will not be in the spreadsheet.. **Data Migration Note:** We will be migrating data in the Summary Tab(the Summary tab is an overview, and might not be labeled as "summary" since it wasn't consistently labeled). Please note that United Airlines' spreadsheet is different in comparison to other airlines - it has 2 summary tabs, the first summary tab is for Milbrae and the second summary tab is for San Bruno(separated based on TRA) into	Excel	**Lead County:** \\ACREFile01.smcare.org\JDrive$\ASSESSOR\Personal Property\Commercial Airline Files\2018 Processing\2018 Lead County Processing **Non-Lead:** \\ACREFile01.smcare.org\JDrive$\ASSESSOR\Personal Property\Commercial Airline Files\2018 Processing\2018 Commercial Airlines Review **Fractional:** \\ACREFile01.smcare.org\JDrive$\ASSESSOR\Personal Property\Commercial Airline Files\2018 Processing\2018 Fractional Airlines Review	Yearly	5 Years	Lead County - 4 *5 = 20 Non-Lead County - 20 *5 = 100 Fractional - 4 * 5 = 20	2 Sheets for UA 1 for all the others	17	10	1450	Marsha	Commercial Airline Valuation.zip has multiple excel. Needs to be verified but	confirm the statistics of column L to Colmn P with Marsha
BP015	Commercial Airline Valuation	Assessor's Office	Rotables Valuation Spreadsheet(for United Airlines)	Y		As a lead agency, our office is responsible for executing valuation of United Airlines. Unlike the other lead agency airlines, United Airlines has an additional spreadsheet where our Auditor-Appraisers execute valuation of "rotables" or aircraft equipment parts. The final values are entered into AS400. However, please note that in AS400, they have a one billion dollar value limit. If the valuation amount is more than a billion dollars, the Auditor-Appraiser creates a "fake city" to do a workaround for this limitation in the system. Data Migration Note: We will be migrating data in the Summary tab(e.g. tab named '2018' in the sample file specified). Please note that there are allocated values for three cities - South San Francisco, San Bruno, and Milbrae. Since these are audited, the same rule applies where we	Excel	\\ACREFile01.smcare.org\ASSESSOR\Personal Property\Commercial Airline Files\2018 Processing\2018 Lead County Processing\2018 United Airlines 0100180014\2018 UAL.Assmt Recap & Sch - v2.xlsm	Yearly	5	5 (United Airlines - 1 file per year) 27 * 5 = 135(Non-United)	1 (All Airlines)	12	25 (United Airlines) 14(Non-United)	125 (United Airlines) 70(Non-United)	Marsha	Commercial Airline Valuation.zip has multiple excel. Needs to be verified but	confirm the statistics of column L to Colmn P with Marsha
BP023	General Aircrafts PI Assessment	Assessor's Office	PI Worksheet	Y		On an annual basis, the Auditor-Appraiser extracts fee schedule information from the County's website and places it on an Excel spreadsheet. They will insert the factor [which is not located elsewhere but this spreadsheet] and calculate the total, as well as land and improvement allocations.	Excel	Shared Drive: J:\ASSESSOR\Personal Property\General Aircraft\2016\PI Assessment\2015 Airport Fee Schedule 3-Year Fee Comparison.xls (Stats is based on this file) 2019 Sample file : J:\ASSESSOR\Personal Property\General Aircraft\2019\Airport Fees\PI Assessment 2019.xlsx	Yearly	3 Years	1	1	8	40	40	Paul Lee		
BP024	BPP Audits Valuation	Assessor's Office	Audit List	Y		According to the R&T Code, Auditor-Appraisers are required to audit companies in the county every four years. To determine who will be audited for the upcoming year, ACRE IT runs a report from EZ Access, which is sorted by the Personal Property/Fixture value. According to the R&T code, we have to audit 50% of the highest tax payers and then 50% of the lower half at our discretion. Once ACRE IT provides the report, the Principal Auditor-Appraisers will identify the companies that will be audited, and there are additional columns added to the report to track auditing related data. **Data Migration Note:** Most of the columns are from EZ Access or in the Audit Program (see entry below). Only the following columns are not found elsewhere and need to be migrated: Headquarter Account and Columns AA through AI(exclude AF since there is no data currently in that column). We will migrate the data for the current year and past four years.	Excel	Shared Drive J:\ASSESSOR\Personal Property\Mandatory Audit List\2017 File\Mandatory Audit List_20172.xlsx	Yearly	5 Years	5	1	?	4000	4,000	Marsha, Lib	Data available in "BPP Audit Valuation.zip"	

Exhibit E-2 Data Inventory for Non-EZ Access Data Sources

Data Source Reference No.	Categories	Data Originator	Data Source	Include in Data Migration (Y/N)?	Dataset Description	Background Information	Dataset Format	Current Data Storage / Sample File Location	Frequency of Data	# of Periods for Data Migration	# of Data Files for Cleansing & Migration(Approx.)	# of Data Sheets / Tables per Data File	# of Fields per Data Sheet / Table(Approx.)	Average # of Records per Data Sheet / Table(Approx.)	Total # of Records in the Data Source(Approx.)	ACRE SME	Questions from Sapient Team	Remarks/Notes
BP025	BPP Audits Valuation	Assessor's Office	Audit Program[Excel based Macro File]	Y		There is an Excel spreadsheet template that is internally referred to as "Audit Program." For each audit, they manually fill-out the last three years of business property statements as their "pre-audit". This manual entry is due to an EZ Access limitation of only displaying and tracking one year's worth of data; however, this will be addressed in APAS during data migration when we use the trend files to collect historical business property statement information [see Trend Files for more information]. They will then execute the audit at the business and track the detailed information in the spreadsheet to make a comparison between what was reported versus their finding. The difference is calculated, and added to EZ Access where they will issue either an escape, supplemental, etc. **Data Migration Note:** The spreadsheet contains a overview summary tab(s) called, "PVA1"(a second tab called "PVA2" in some years) which will not be migrated. Instead, we will be migrating the individual detailed tabs (Sup, all As, all Bs, and CIPI), which capture different valuation categories [e.g. fixtures, office furniture, artwork, etc.]. SMEs will make sure that the format of data in all these tabs be standardised to a single format.We will migrate the data for the current year and past four years.	Excel	Shared Drive J:\ASSESSOR\Personal Property\Audit Programs\Audit Package 2017\AuditPro_0_2017.xlsm	Yearly	5 Years	270 per year	10(Average)	17	10(Average)	135000	Marsha, Lib	Data available in "BPP Audit Valuation.zip"	
BP026	Leased Equipment	Assessor's Office	Leasing Email Database List	Y		Starting in 2018, Auditor-Appraisers collected email address of lessors to implement a new electronic communication process. In AS400, there is no field to enter email addresses and currently the information is stored in a spreadsheet.	Excel	J:\ASSESSOR\Personal Property\Leasing doc\Leasing 2018\2018 LEASING EMAIL DATABASE LIST.xlsx	Yearly	Point in Time	1	1	7	520	520	Marsha, Ne	Data available in "Leased Equipment - Email Databas.zip"	
BP028	Leased Equipment Valuation	ESDR / Assessor's Office	Personal Property Equipment Life Master File ("Quick Reference Guide")	Y(only if a consolidated Master file is created by SMEs)		On an annual basis, after the lessors submit a list of their leasing equipment, the Auditor-Appraiser will identify the life and program number based on the equipment description using this guide. The life and program number is in turn used to identify the trend factor, which is used for valuation. **Data Migration Notes:** It was agreed that ESDR's equipment list is a good starting point in standardizing our equipment descriptions.	Excel	Not Available currently	Yearly	Point in Time	1	1	7	500	500	Marsha, Ne	No Data available	
EX010	Institutional Exemption	Assessor's Office	Welfare Exemption Access DB	Y		This Access DB contains data on welfare exemptions from 2016 to present. On an annual basis, property owners/institutions apply for or renew welfare exemptions. This Access DB contains data that only resides in this application like OCC #, dates, statuses of the request, etc. When a form is submitted to the office, Appraisal Support uses the Access DB to enter all of this information for tracking purposes. Once the Appraisers execute their calculation, the information is manually entered into EZ Access. For the next year, the records that have an approved exemption from the previous year or are first filers will be automatically replicated for the new claim year. **Data Migration Note:** All of the data from 2016 to present will be migrated. And specific data elements will be migrated, while the others may be redundant in EZ Access.	Access DB	J:\TECHGROUP\APAS Data Assessment\Data Files_Non EZAccess\Exemptions\Wel_Exempt_DataConversionProject.accdb	Yearly	Point in Time	1	?	?	?	?	Nelly, Leslie	Data available in "Institutional Exemption.zip"	Get the statistics of column L to Colmn P from Nelly
AP003	Appeals	Assessor's Office	Appeals Management Portal MySQL Database	Y		Assessor's Internal portal(http://10.35.26.48/Assessor/AAB/) with a MySQL database at the backend	MySQL DB	http://10.35.26.48/Assessor/AAB/ Exported data files from MySQL DB us here :--> J:\TECHGROUP\APAS Data Assessment\Data Files_Non EZAccess\Appeals	As needed	Point in Time	1 MySQL DB	6	73(5-7 fields in all the tables except the Status table which has 73 fields)	5000	60000(Including the AAB status table)	Edward	Excel available in Appeals.zip. But it needs to be verified	

Assessors Data Sources Inventory

Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?
PM001	001	APN	Parcel #	Y	Y	Y	RP Master	APN	Alphanumeric	20	N
PM001	002	Situs Address	Multiple Address per Situs is possibe	Y	Y	Y but only one address	RP Master, Ownership Profile	SITUS	Alphanumeric	60	N
PM002	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM003	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM004	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM005	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM006	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM007	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM008	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM009	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM010	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
PM002	001	To be added once the new file format is finalized by ACRE and Recorder's office									
CIO001	001	EZ Access fields	All the important data from this data source is entered into EZ Access and those will be migrated directly from EZ Access	Y	Y	Y	Multiple	Multiple	Multiple	Multiple	N/A
CIO002	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO003	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO004	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO005	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO006	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO007	001	APN	Parcel #	Y	Y	Y	RP Master	APN	Alphanumeric	20	
CIO007	002	OWNER_NAME									
CIO007	003	PREVIOUS_DOCUMENT_NUMBER									
CIO007	004	OWNERSHIP_PERCENTAGE									
CIO008		Ownership Geneology: Deeds Leases Completed forms by owner Qustionnaires etc.									
CIO009	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO010	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO011	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO012	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO013	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO014	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A
CIO015	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A

Assessors Data Sources Inventory

Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?		
CIO016	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A		
CIO017	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A		
CIO018	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A		
CIO019		Entity ID # Entity Name Parcel # Address(from Ez Access) Reason for Penalty Date of CIC/CIO Date Filed Person who signed the filed BOE Form(Signatory) Assessed Value(decided based on the research done by CIO Staff) Penalty Amount (10 % * the 1% of the Assessed Value) - Calculated by the EzAccess system)											
CIO020		Entity ID # Entity Name Address(from Ez Access, if we can match the name) 1st Notice Date by BOE 2nd Notice Date by BOE Reason for Penalty Assessed Value(decided based on the research done by CIO Staff) Penalty Amount (10 % * the 1% of the Assessed Value) - Calculated by the system)											

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	*Last Updated -*													
2	**Assessors Data Sources Inventory**													
3														
4	Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?		
40	CIO021		Entity ID # Entity Name Reported Event Date Postmark date Result Code Comments/Action Taken by the CIO Staff is recorded on the Individual summary/cover letter): Acquired Corporation Acquiring Corporation Date Obtained Control Entity Contact Name Entity Contact Phone Additional Notes Parcel Numbers(From EzAccess)											
41	CIO022		Entity ID # Entity Name Address of Filer Process Date Source Code (how BOE got the information : 'S' means 'Self Reported', 'L' means 'County Referrel' etc.) No. of Parcels Parcel#(From the Individual Form) Statutory Exclusion Code(indicates reason for Exclusion e.g. 63 - 'Interspousal transfer') CIC Date CIO Date Q1 Mail Date Q1 Due Date Date Filed Penalty(Y/N) Comments/Action Taken by the CIO Staff(recorded on the Individual Form)											
42	CIO023	N/A	N/A	N/A	N	N	N	N/A	N/A	N/A	N/A	N/A		
43	RP001		N/A		N	N	N	N/A	N/A					
44	RP002		N/A		N	N	N	N/A	N/A					

Assessors Data Sources Inventory

Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?
RP003		N/A		N	N	N	N/A	N/A			
RP004		N/A		N	N	N	N/A	N/A			
RP005		TO BE ADDED - Decline									
RP006		N/A		N	N	N	N/A	N/A			
RP007		CITYCODE	All permits are given a city code which is a two-letter abbreviation.	Y	Y	N					
RP007		PERMITNO	Permit Number	Y	Y	Y	Event Tracking	EVENT			
RP007		ISSUEDT	Issued Date	Y	Y	Y	Event Tracking	DOR			
RP007		APN	This is the APN field where Patti updates if incorrect	Y	Y	Y					
RP007		SITENO	Situs Address, Street Number	Y	Y	Y					
RP007		SITEDIR	Situs Address, Street Direction (N, S, E, W)	Y	Y	Y					
RP007		SITEST	Situs Address, Street Name	Y	Y	Y					
RP007		SITESFX	Situs Address, Street Suffix (Dr, St, Ave)	Y	Y	Y					
RP007		SITECITY	Situs Address, City	Y	Y	Y					
RP007		SITEUNIT	Situs Address, Unit Number	Y	Y	Y					
RP007		OWNNM	Owner, Name	Y	Y	Y					
RP007		OWNADD1	Owner, Address	Y	Y	Y					
RP007		OWNADD2	Owner, Address	Y	Y	Y					
RP007		OWNADD3	Owner, Address	Y	Y	Y					
RP007		OWNST	Owner Address, State	Y	Y	Y					
RP007		OWNCTY	Owner Address, City	Y	Y	Y					
RP007		OWNPH	Owner, Phone	Y	Y	Y					
RP007		CONTNM	Contact Name	Y	Y	N	N/A	N/A			
RP007		CONTPH	Contact Phone	Y	Y	N	N/A	N/A			
RP007		APPLNM	Applicant Name	Y	Y	N	N/A	N/A			
RP007		VALUE	Permit Value	Y	Y	N	Event Tracking	AMT			
RP007		STRATCD	Stratification Code Number in South Tech Permitting System that Assessors assigns	Y	Y	N	N/A	N/A			
RP007		STRATDE	Stratification Code Description in South Tech Permitting System (Reroof, Solar, Dryrot, Windows)	Y	Y	Y	Event Tracking	ACT CD			
RP007		DESCRIPTION	Permit Description	Y	Y	Y	Event Tracking	REMRK			

Assessors Data Sources Inventory

Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?
RP007		PERMFEE	Permit Fee	Y	Y	N	N/A	N/A			
RP007		CITYAPN	APN, this is the original and is not edited	Y	Y	N	N/A	N/A			
RP007		ARCHIVE	Field specific to South Tech Permitting System	Y	Y	N	N/A	N/A			
RP007		FLAG	Field specific to South Tech Permitting System	Y	Y	N	N/A	N/A			
RP007		COMPDT	Completion Date	Y	Y	Y	Event Tracking	NOCDT			
RP007		REFNO	Field specific to South Tech Permitting System	Y	Y	N	N/A	N/A			
RP007		PARCELID	Field specific to South Tech Permitting System	Y	Y	N	N/A	N/A			
RP007		USERST	Code that indicates status of entry during export to AS400	Y	Y	N	N/A	N/A			
RP007		TRANFILE	Imported flat file from each city	Y	Y	N	N/A	N/A			
RP007		CITYSTRAT	This is the city's assigned stratification code	Y	Y	N	N/A	N/A			
RP008		EZ Access fields	All the important data from this data source is entered into EZ Access and those will be migrated directly from EZ Access	Y	Y	Y	Multiple	Multiple			
RP009		EZ Access fields	All the important data from this data source is entered into EZ Access and those will be migrated directly from EZ Access	Y	Y	Y	Multiple	Multiple			
RP010		N/A		N	N	N	N/A	N/A			
RP011		DATE REC'D or Signed	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A			
RP011		502 Hardcopy or Em or both	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A			

Assessors Data Sources Inventory

Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?		
RP011		Supp	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A					
RP011		Corrected contact info	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A					
RP011		EMail only	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A					
RP011		EMail sent	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A					
RP011		Hard Copy Mailed	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A					
RP011		City School State & County		Y	Y	N	N/A	N/A					
RP011		AGENCY		Y	Y	N	N/A	N/A					
RP011		CONTACT PERSON		Y	Y	N	N/A	N/A					
RP011		TITLE		Y	Y	N	N/A	N/A					
RP011		ADDRESS		Y	Y	N	N/A	N/A					
RP011		CITY		Y	Y	N	N/A	N/A					
RP011		STATE		Y	Y	N	N/A	N/A					
RP011		ZIP		Y	Y	N	N/A	N/A					
RP011		PHONE		Y	Y	N	N/A	N/A					
RP011		2nd Contact Preparer		Y	Y	N	N/A	N/A					
RP011		EMAIL ADDRESS		Y	Y	N	N/A	N/A					
RP011		COMMENT		Y	Y	N	N/A	N/A					
RP011		other info		N	N	N	N/A	N/A					
RP011		Notes		N	N	N	N/A	N/A					
RP012		LIEN DATE		Y	Y	Y							
RP012		ACCT NO	BPP A/C #, formatted as '000000-0000'	Y	Y	Y							
RP012		RC TP VSC		Y	Y	?							
RP012		Comments		Y	Y	?							
RP012		ASSESSEE NAME HOLDER OF PI		Y	Y	?							
RP012		MAILING ADDRESS		Y	Y	?							

Assessors Data Sources Inventory

	Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?
113	RP012		LOCATION APN DESCRIPTION		Y	Y	?					
114	RP012		AGENCY/LESSOR		Y	Y	?					
115	RP012		LEASE#		Y	Y	?					
116	RP012		REPORTED RENT		Y	Y	?					
117	RP012		PMT/YR		Y	Y	?					
118	RP012		% EXP		Y	Y	?					
119	RP012		% LAND		Y	Y	?					
120	RP012		% IMP		Y	Y	?					
121	RP012		RATE		Y	Y	?					
122	RP012		LEASE START		Y	Y	?					
123	RP012		BASEYR		Y	Y	?					
124	RP012		BASE YEARPI VALUE		Y	Y	?					
125	RP012		LEASEEND		Y	Y	?					
126	RP012		ANNUALRENT	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
127	RP012		NETMNTHLYRENT	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
128	RP012		% SQ.FT.ORTERMMONTHS	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
129	RP012		PRELIM PI VALUE	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
130	RP012		RSTRNS	Not a calc field but How is this value decided? Question to Christine	Y	N	?					
131	RP012		ROUNDRENTALPI VALUE	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					

Assessors Data Sources Inventory

	Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?
132	RP012		FACTR	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
133	RP012		BASE YRPI VALUEFACTRD	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
134	RP012		SMC PI VALUE	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
135	RP012		LAND PI	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
136	RP012		IMP PI	Calculated Field;Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	?					
137	RP013		ACCOUNT #	From 571-L Sch. B	Y	Y	Y					
138	RP013		APN	From 571-L Sch. B	Y	Y	Y					
139	RP013		ACCOUNT NAME	From 571-L Sch. B	Y	Y	Y					
140	RP013		LIEN DATE	From 571-L Sch. B	Y	Y	Y					
141	RP013		CLASS	From 571-L Sch. B	Y	Y						
142	RP013		LIFE	From 571-L Sch. B	Y	Y						
143	RP013		END OF TERM	From 571-L Sch. B	Y	Y						
144	RP013		CURRENT FACTOR	From 571-L Sch. B	Y	Y						
145	RP013		YEAR BUILT	From 571-L Sch. B	Y	Y						
146	RP013		FACTOR FOR THE YEAR BUILT		Y	Y						
147	RP013		COST WHEN BUILT	From 571-L Sch. B	Y	Y						
148	RP013		CONVERSION FACTOR	Calculated Field; There are a lot of calculated fiels								
149	RP013		Percentage ?	The cell J4 in Excel. What is this data element?								
150	RP013		RATE			Y						
151	RP013		IMP ALLOCATION %			Y						
152	RP013		FIXTURES VALUE			Y						
153	RP013		NOTES			Y						
154	RP014		AG									
155	RP015		N/A		N	N	N	N/A	N/A			

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RP016		APN	From tblAPN								
RP016		TRACODE	From tblAPN								
RP016		TOTACR	From tblAPN								
RP016		BYLAND	From tblAPN								
RP016		BASEYEAR	From tblAPN								
RP016		MULTIPLE	From tblAPN								
RP016		Override	From tblAPN								
RP016		List	From tblAPN								
RP016		Comments	From tblAPN								
RP016		FACTORED	From xInflationFactors	Is this from the Factor Table available in EzAccess?							
RP016		INFACTOR	From xInflationFactors								
RP016		SiteClass	tblRestrictedProperty								
RP016		Restricted Acreage	tblRestrictedProperty								
RP016		Class	xSite								
RP016		Value	xSite								
RP016		Rank	xSite								
RP016		UnRestricted Acreage	tblUnrestrictedProperty								
RP016		BaseValue	tblUnrestrictedProperty								
RP016		UPDescription	tblUnrestrictedProperty								
RP017		Mills Act									
RP018		TAX ROLL YEAR		Y		Y					
RP018		WATER DISTRICT NAME		Y							
RP018		INITIAL APPRAISED VALUE	Manual Input based on the values from the Cal Water Cost Approach Analysis	Y	N						
RP018		% DISTRIBUTION	Manual Input	Y	N						
RP018		TOTAL APPRAISED VALUE AFTER DISTR	Calculated field based on the % distribution of initial values	Y	Y						
RP018		TOTAL BASE VALUE	Calculated field - Base Land + Base IMPS	Y	Y						
RP018		NEW APPRAISED VALUE TO BE ALLOCA	Calculated field	Y	Y						
RP018		APN		Y	Y	Y					
RP018		CODE AREA	Same as TRA	Y	Y						
RP018		BASE VALUE - LAND		Y	Y	Y					
RP018		BASE VALUE - IMPROVEMENTS		Y	Y						
RP018		NEW IMPS ALLOCATION %		Y	Y						
RP018		NEW IMPS ALLOCATION AMOUNT	Ccalculated field	Y	Y						
RP018		TOTAL IMPS	Ccalculated field -Base IMPS + New IMPS	Y	Y	Y					
RP018		TOTAL NEW ASSESSMENT	Ccalculated field -Base LAND + TOTAL IMPS	Y	Y	Y					
RP018		DOR	Constant Date Value e.g. 20171231	Y	Y	Y					
RP019		Gas/Mine & Mineral(SP)									
RP020		SFIA PI									
RP021		SFIA PI									
RP022		SFIA PI									

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RP023		N/A		N	N	N	N/A	N/A			
RP024		CALENDAR YEAR		Y	Y	N	N/A	N/A			
RP024		OPERATING COMPANY NAME		Y	Y	N	N/A	N/A			
RP024		TOTAL LANDED WEIGHT		Y	Y	N	N/A	N/A			
RP025		ASSESSMENT YEAR		Y		Y					
RP025		CAP RATE	From the file of LA County Assessor	Y	Y	N					
RP025		CPI INDEX	From the file of LA County Assessor	Y	Y	N					
RP025		SFIA LANDING FEE	From SFIA	Y	Y	N					
RP025		TENANT ID		Y	Y	N					
RP025		ACCOUNT #		Y	Y	Y					
RP025		AIRLINES NAME		Y	Y	N					
RP025		LEASE START YEAR		Y	Y	N					
RP025		BASE YEAR		Y	Y	Y					
RP025		LEASE END YEAR		Y	Y	N					
RP025		TERM IN YEARS		Y	Y	N					
RP025		CALENDAR YR 1995 Landed Wt		Y	Y	N					
RP025		CALENDAR YR 2017 Landed Wt	From SFIA	Y	Y	N					
RP025		LNDNG FEE 96-97		Y	Y	N					
RP025		CPI INDEX OCT 1995		Y	Y	N					
RP025		CPI FACTOR	Calculated field	Y	N	N					
RP025		CPI ADJ FEE 2015	Calculated field	Y	N	N					
RP025		LANDED WT per 1000 lbs	Calculated field	Y	N	N					
RP025		LNDNG FEE per 1000 lbs	Calculated field	Y	N	N					
RP025		50%-LNDNG FEE	Calculated field	Y	N	N					
RP025		TOTAL ASSESSABLE LANDING RTS	Calculated field	Y	N	N					
RP025		EXPENSE %	Based on the R&T Code Section 107.9, this should be the value of Expense % of the year 1996	Y	N	N					
RP025		NET ASSESSABLE LANDING RTS	Calculated field	Y	N	N					
RP025		LNDNG RTS PI	Calculated field	Y	N	N					
RP025		LNDNG RTS PI_Rounded	Calculated field	Y	N	N					
RP025		LAND PI - 25%	Calculated field	Y	Y	Y					
RP025		IMP PI - 75%	Calculated field	Y	Y	Y					
RP026		LIEN DATE		Y		Y					
RP026		ACCT NO		Y	Y	Y					
RP026		STATUS		Y	Y	N	N/A	N/A			
RP026		COMCAST AGENT#	Multiple Values per Account # is possible	Y	Y	N	N/A	N/A			
RP026		ASSESSEE NAME / HOLDER OF PI		Y	Y	N	N/A	N/A			
RP026		LOCAL / STATE FRANCHISE		Y	Y	N	N/A	N/A			
RP026		COMCAST FRANCHISE AREA		Y	Y	N	N/A	N/A			
RP026		LEASE #		Y	Y	N	N/A	N/A			
RP026		LEASE START		Y	Y	N	N/A	N/A			
RP026		BASE YR		Y	Y	Y					
RP026		LEASE END		Y	Y	N	N/A	N/A			
RP026		BASE YEAR VALUE		Y	Y	N	N/A	N/A			

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239	RP026		CPI FACTOR		Y	Y	N	N/A	N/A			
240	RP026		FACTORED BASE YEAR VALUE(BYVF)	Calculated field								
241	RP026		CURRENT MARKET VALUE(CMV)	Calculated field - Total for Franchise value for the Account	Y	Y	N	N/A	N/A			
242	RP026		BYVF Vs CMV(100% LAND)	Calculated field - Compare BYVF & CMV and the lesser value is chosen as the Land value	Y	Y	Y					
243	RP026		LEASE HOLD IMPROVEMENTS (IMP)	Value is 0 currently	Y	Y	Y					
244	RP027		N/A		N	N	N	N/A	N/A			
245	RP028		APN		Y	Y	Y					
246	RP028		ADDRESS		Y	Y	Y					
247	RP028		CITY		Y	Y	Y					
248	RP028		NEIGHBORHOOD		Y	Y	Y					
249	RP028		MLS AREA	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A			
250	RP028		MLS#	Data value does not need to be migrated but the data element/field needs to exist in the new system	N	N	N	N/A	N/A			
251	RP028		SALE DATE		Y	Y	Y					
252	RP028		SALE PRICE		Y	Y	Y					
253	RP028		OPEN MARKET	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N					
254	RP028		LOT SIZE SQ FT		Y	Y	Y					
255	RP028		LIVING AREA		Y	Y	Y					
256	RP028		VACANT LAND		Y	Y	Y					
257	RP028		DEMO DATE	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A			

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258	RP028		NOTES	Data value does not need to be migrated but the data element/field needs to exist in the new system	Y	N	N	N/A	N/A					
259	RP029		N/A		N	N	N	N/A	N/A					
260	RP030		N/A		N	N	N	N/A	N/A					
261	RP031		N/A		N	N	N	N/A	N/A					
262	RP032		N/A		N	N	N	N/A	N/A					
263	RP033		N/A		N	N	N	N/A	N/A					
264	RP034		N/A		N	N	N	N/A	N/A					
265	RP035		N/A		N	N	N	N/A	N/A					
266	RP036		N/A		N	N	N	N/A	N/A					
267	RP037		TBD	To be added if the SMEs come up with a consolidated file	N	TBD	N	N/A	N/A					
268	RP038		N/A		N	N	N	N/A	N/A					
269	RP039		ID	Internal Id	Y	Y	N	N/A	N/A					
270	RP039		SURVEY_DATE		Y	Y	N	N/A	N/A					
271	RP039		ACCT_NUM	BPP A/C #	Y	Y	Y	TBD	TBD					
272	RP039		APN		Y	Y	Y	TBD	TBD					
273	RP039		BUSINESS_NAME		Y	Y	N	N/A	N/A					
274	RP039		ADDRESS		Y	Y	N	N/A	N/A					
275	RP039		CITY		Y	Y	N	N/A	N/A					
276	RP039		COST_NA	Value is NA currently	N									
277	RP039		PERMIT_NUM	Multiple permit# are possible	Y	Y	N	N/A	N/A					
278	RP039		ISSUED_DATE		Y	Y	N	N/A	N/A					
279	RP039		COMPLETED_DATE		Y	Y	N	N/A	N/A					
280	RP039		OWNER_CONTRIBUTION	$ Amount	Y	Y	N	N/A	N/A					
281	RP039		TENANT_CONTRIBUTION	$ Amount	Y	Y	N	N/A	N/A					
282	RP039		REPLACED_EXISTING		Y	Y	N	N/A	N/A					
283	RP039		TI_NOTES		Y	Y	N	N/A	N/A					
284	RP039		USE_TYPE		Y	Y	N	N/A	N/A					
285	RP039		LEASE_CATEGORY		Y	Y	N	N/A	N/A					
286	RP039		LEASE_TYPE		Y	Y	N	N/A	N/A					
287	RP039		LESSEE_NAME		Y	Y	N	N/A	N/A					
288	RP039		SUITE_NUM		Y	Y	N	N/A	N/A					
289	RP039		LEASE_STARTS		Y	Y	N	N/A	N/A					
290	RP039		LEASE_ENDS		Y	Y	N	N/A	N/A					
291	RP039		SQFT		Y	Y	N	N/A	N/A					
292	RP039		MONTHLY_RENT		Y	Y	N	N/A	N/A					
293	RP039		ESCALATION_PERCENT		Y	Y	N	N/A	N/A					
294	RP039		ESCALATION_AMNT		Y	Y	N	N/A	N/A					
295	RP039		RENEWAL_OPTION		Y	Y	N	N/A	N/A					
296	RP039		OTHER_TERMS		Y	Y	N	N/A	N/A					
297	RP039		MAINTENANCE_CHARGES		Y	Y	N	N/A	N/A					
298	RP039		MAINT_PAIDBY		Y	Y	N	N/A	N/A					
299	RP039		INSURANCE_CHARGES		Y	Y	N	N/A	N/A					
300	RP039		INS_PAIDBY		Y	Y	N	N/A	N/A					
301	RP039		PROPTAX		Y	Y	N	N/A	N/A					

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302	RP039		TAX_PAIDBY		Y	Y	N	N/A	N/A			
303	RP039		UTILITIES_CHARGES		Y	Y	N	N/A	N/A			
304	RP039		UTIL_PAIDBY		Y	Y	N	N/A	N/A			
305	RP039		JANITORIAL_CHARGES		Y	Y	N	N/A	N/A			
306	RP039		JANITORIAL_PAIDBY		Y	Y	N	N/A	N/A			
307	RP039		OTHER_CHARGES		Y	Y	N	N/A	N/A			
308	RP039		OTHER_PAIDBY		Y	Y	N	N/A	N/A			
309	RP039		REMARKS		Y	Y	N	N/A	N/A			
310	RP039		SIGNED_BY		Y	Y	N	N/A	N/A			
311	RP039		SIGNED_DATE		Y	Y	N	N/A	N/A			
312	RP039		TITLE_SIGNEE		Y	Y	N	N/A	N/A			
313	RP039		PHONE		Y	Y	N	N/A	N/A			
314	RP039		EMAIL		Y	Y	N	N/A	N/A			
315	RP039		MAIL_ADDRESS		Y	Y	N	N/A	N/A			
316	RP039		MAIL_CITY		Y	Y	N	N/A	N/A			
317	RP039		MAIL_STATE		Y	Y	N	N/A	N/A			
318	RP039		MAIL_ZIP		Y	Y	N	N/A	N/A			
319	RP039		PROCESS_NOTES		Y	Y	N	N/A	N/A			
320	RP039		MODIFIED_DATE		Y	Y	N	N/A	N/A			
321	RP040		N/A		N	N	N	N/A	N/A			
322	RP041		N/A		N	N	N	N/A	N/A			
323	RP042		N/A		N	N	N	N/A	N/A			
324	RP043		N/A		N	N	N	N/A	N/A			
325	RP044		N/A		N	N	N	N/A	N/A			
326	RP045		N/A		N	N	N	N/A	N/A			
327	RP046		N/A		N	N	N	N/A	N/A			
328	RP047		N/A		N	N	N	N/A	N/A			
329	RP048		N/A		N	N	N	N/A	N/A			
330	RP049		N/A		N	N	N	N/A	N/A			
331	RP052	001	RP Depreciation Table - TO BE ADDED									
332	BP001	001	BUSINESS_CLASSIFICATION_DESC		Y	Y	N	N/A	N/A			
333	BP001	002	SIC_CODE		Y	Y	Y	BCC	BCC			
334	BP001	003	DEPRECIATION_SCEDULE_A		Y	Y	N	N/A	N/A			
335	BP001	004	LIFE_SPECIAL_PROPERTY	Not used currently	N	Y	N	N/A	N/A			
336	BP001	005	ALLOCATION_TO_FIXTURES_%	Percentage to be applied to get Fixture value	Y	Y	N	N/A	N/A			
337	BP002	N/A	N/A		N	N	N	N/A	N/A			
338	BP003		ACCOUNT_NO		Y	Y	Y	TBD	TBD			
339	BP003		ACCOUNT_NAME		Y	Y	Y	TBD	TBD			
340	BP003		BUSINESS_CATEGORY		Y	Y	Y	TBD	TBD			
341	BP003		VALUATION_STATUS_CODE		Y	Y	Y	TBD	TBD			
342	BP003		YEAR_LIFE		Y	Y	Y	TBD	TBD			
343	BP003		ALLOCATION_TO_FIXTURES_%		Y	Y	Y	TBD	TBD			
344	BP003		YEAR_OF_VALUE		Y	Y	Y	TBD	TBD			
345	BP003		COST		Y	Y	Y	TBD	TBD			
346	BP003		FACTOR		Y	Y	Y	TBD	TBD			
347	BP003		MARKET_VALUE		Y	Y	Y	TBD	TBD			
348	BP003		FIXTURE_VALUE		Y	Y	Y	TBD	TBD			
349	BP003		PERS_PROPERTY_VALUE		Y	Y	Y	TBD	TBD			
350	BP003		The above list has to be double-checked after Patti creates the Trend file in a convertible format									
351	BP004		N/A		N	N	N	N/A	N/A			

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352	BP005		FIXED_BASED_OPERATOR_NAME		Y	Y	N	N/A	N/A					
353	BP005		CONTACT_NAME	Can have multiple values	Y	Y	N	N/A	N/A					
354	BP005		ADDRESS_1		Y	Y	N	N/A	N/A					
355	BP005		ADDRESS_2		Y	Y	N	N/A	N/A					
356	BP005		PHONE		Y	Y	N	N/A	N/A					
357	BP005		FAX		Y	Y	N	N/A	N/A					
358	BP005		CELL		Y	Y	N	N/A	N/A					
359	BP005		EMAIL		Y	Y	N	N/A	N/A					
360	BP005		FORM_SENT_DATE		Y	N	N	N/A	N/A					
361	BP005		NOTES		Y	N	N	N/A	N/A					
362	BP006		HARBOR_NAME		Y	Y	Y ?	?	?					
363	BP006		HARBOR_ADDRESS		Y	Y	N	N/A	N/A					
364	BP006		HARBOR_CONTACT_NAME		Y	Y	N	N/A	N/A					
365	BP006		HARBOR_CONTACT_PHONE		Y	Y	N	N/A	N/A					
366	BP007		N/A		N	N	N	N/A	N/A					
367	BP008		N/A		N	N	N	N/A	N/A					
368	BP009		N/A		N	N	N	N/A	N/A					
369	BP010		N/A		N	N	N	N/A	N/A					
370	BP011		N/A		N	N	N	N/A	N/A					
371	BP012		N/A		N	N	N	N/A	N/A					
372	BP013	001	BOAT_BEART_RATE	Constant Value - 8 for PILLAR POINT HARBOR(Half Moon Bay) and 22.01 for all other marinas.	Y	Y	N	N/A	N/A					
373	BP014	001	TO BE ADDED - Commercial Airline											
374														
375														
376														
377														
378														
379	BP015	001	TO BE ADDED - Commercial Airline											
380	BP016	N/A	N/A		N	N	N	N/A	N/A					
381	BP017	N/A	N/A		N	N	N	N/A	N/A					
382	BP018	N/A	N/A		N	N	N	N/A	N/A					
383	BP019	001	EZ Access fields	All the important data from this data source is entered into EZ Access and those will be migrated directly from EZ Access	Y	Y	Y	Multiple	Multiple					
384	BP020	N/A	N/A		N	N	N	N/A	N/A					
385	BP021	N/A	N/A		N	N	N	N/A	N/A					
386	BP022	N/A	N/A		N	N	N	N/A	N/A					
387	BP023	TBD	TO BE ADDED - General Aircraft PI											
388	BP024	001	HQ_ACCOUNT_NUMBER		Y	Y	Y	TBFilled	TBFilled	Alphanumeric	20	N		

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BP024	002	WAIVER_SUBMITTED	Used to track whether the company submitted a waiver to extend the statute of limitations on the audit proces	Y	Y	N	N	N	Alphanumeric		N
BP024	003	AUDIT_RIGHTS_BOUGHT_FROM	'BOUGHT FROM' in sample Excel file	Y	Y	N	N	N	Alphanumeric		N
BP024	004	OUT_OF_STATE	Used to flag what audits occurred outside of the state	Y	Y	N	N	N	Alphanumeric		N
BP024	005	AUDIT_RIGHTS_SOLD_TO	'SOLD TO' in sample Excel file	Y	Y	N	N	N	Alphanumeric		N
BP024	006	DATE_RECEIVED	Date on which Audit details are received from 'SOLD TO' county	Y	Y	N	N	N	DATE	N/A	N
BP024	007	COST_OF_AUDIT	Amount charged to SMC by 'SOLD TO FROM' County. ''Amount' column in sample Excel file.	Y	Y	N	N	N	NUMBER	(10,2)	N
BP024	008	AMOUNT_CHARGED	Amount charged to the 'BOUGHT FROM' County by SMC	Y	Y	N	N	N	NUMBER	(10,2)	N
BP024	009	DATE_RETURNED	Date on which Audit details are returned to 'BOUGHT FROM' county	Y	Y	N	N	N	DATE	N/A	N
BP025	001	ACCOUNT_NUMBER	Business Property Account No.								
BP025	002	ACCOUNT_NAME	Business Property Account No.								
BP025	003	DBA	'Doing Business As' Name								
BP025	004	ACCOUNT_LOCATION	Business Property Account Location								
BP025	005	PROPERTY_TYPE	Eg: Machinery & Equipment, Personal Computers								
BP025	006	ASSET_LIFE	Duartion of the Life of the personal property								
BP025	007	FACTOR_TABLE_NO	BPP Factor Table Section No.								
BP025	008	YEAR_OF_ACQUISITION	Year of Acquisition of the Personal Property/Asset								
BP025	009	PRIOR_AUDIT_YEAR	The year in which last Audit took place								
BP025	010	PRIOR_AUDIT_VALUE	The value for the prior Audit								
BP025	011	CURRENT_AUDIT_YEAR_1	The first year audited as part of current audit								
BP025	012	REPORTED_COST_AUDIT_YEAR_1	Reported cost for the first year audited								

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Data Source Reference No.	Data Element Sequence No.	Data Elements	Data Element Addnl. Info	Key Data Element(Y/N)?	Include in Data Migration(Y/N)?	Exists in EzAccess(Y/N)?	EZ Access Screen Name	EZ Access Field Label	Field Data Type	Field Length	Derived Field(Y/N)?
BP025	013	AUDITED_COST_AUDIT_YEAR_1	Audited cost for the first year audited								
BP025	014	FACTOR_AUDIT_YEAR_1	Factor for the first year audited								
BP025	015	FCV_AUDIT_YEAR_1	Full Cash Value for the first year audited. Calculated field. (Reported Cost & Factor - Check with Sean?)								
BP025	016	CURRENT_AUDIT_YEAR_2	The second year audited as part of current audit								
BP025	017	REPORTED_COST_AUDIT_YEAR_2	Reported cost for the second year audited								
BP025	018	AUDITED_COST_AUDIT_YEAR_2	Audited cost for the second year audited								
BP025	019	FACTOR_AUDIT_YEAR_2	Factor for the second year audited								
BP025	020	FCV_AUDIT_YEAR_2	Full Cash Value for the second year audited. Calculated field. (Reported Cost & Factor								
BP025	021	CURRENT_AUDIT_YEAR_3	The third year audited as part of current audit								
BP025	022	REPORTED_COST_AUDIT_YEAR_3	Reported cost for the third year audited								
BP025	023	AUDITED_COST_AUDIT_YEAR_3	Audited cost for the third year audited								
BP025	024	FACTOR_AUDIT_YEAR_3	Factor for the third year audited								
BP025	025	FCV_AUDIT_YEAR_3	Full Cash Value for the third year audited.								
BP025	026	CURRENT_AUDIT_YEAR_4	The fourth year audited as part of current audit								
BP025	027	REPORTED_COST_AUDIT_YEAR_4	Reported cost for the fourth year audited								
BP025	028	AUDITED_COST_AUDIT_YEAR_4	Audited cost for the fourth year audited								
BP025	029	FACTOR_AUDIT_YEAR_4	Factor for the fourth year audited								
BP025	030	FCV_AUDIT_YEAR_4	Full Cash Value for the fourth year audited.								

Assessors Data Sources Inventory

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427	**Exemptions**											
428			Social security number Tax ID number Phone number Email address Acquire date Occupy date Other CA property ownership County(s) and parcel number(s) Account or vessel number E-signature									
429			Duplicate homeowners or disabled veterans' exemptions									
430			Veteran status VA letter of 100% disability or rated disabled and 100% unemployable DD-214 with honorable discharge Income form SB form Marriage Certificate Death Certificate									
431			Disabled Veteran's number of benefit-eligible days Assessment value with applicable exemption(s)									
432			Historic aircraft exemption information									
433			Commercial Fishing exemption information									
434			Museum aircraft exemption information									
435			Organization name Affected property accounts Supporting documents									
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