

Journal Proof With Notes

Journal Number: 1377 Amendment Type:1 Year: 2019 Period: 11 Agenda:47035 Name: bfenster							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDN06501 0001 060500001 809050	0001-06050-0001-64-40-0000-809050-	GENERAL INFORMATION TECHNOLOGY GIS ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-IT GIS-ADM- CONSLT	08/09/19	The LiDAR data was budgeted at \$483,756. We obtained the data for \$122,377.50 and we would like to transfer funds to create a project and purchase a license for ArcGIS Monitor. ArcGIS Monitor is a component of ArcGIS Enterprise. It functions as a diagnostic and troubleshooting dashboard to help maintain our interactive map platform.		\$8,500.00
BUA	TAM0604 0001 060500001 809004	0001-06050-0001-64-40-0000-809004-	GENERAL INFORMATION TECHNOLOGY GIS ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-IT GIS-ADM- C/SOFTWR	08/09/19	This is the new account for ArcGIS Monitor.	\$8,500.00	
						\$8,500.00	\$8,500.00