

**EVENT #:** 7568

**TITLE:** Procure (15) Rugged Tablet Devices for Water Resources Dept

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 34,887.60

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	521-WATER & SEWER FUND	2551-SEWER MAINTENANCE	51321-SMALL FIXED ASSETS	N/A
2019	521-WATER & SEWER FUND	2552-LIFT STN MAINTENANCE	51321-SMALL FIXED ASSETS	N/A

**NOTES**

Fiscal Impact Statement: The funding sources 521.2551.51321 and 521.2552.51321 support this expenditure. Some net-zero internal budget adjustments may be necessary to right-size accounts, but funds are available within the division budgets and the expense is planned and budgeted.