

POLICE MOBILE DATA TERMINAL CIP FUND FUND SUMMARY - FUND 451

Estimated Balance - July 1, 2004	<u>195,658</u>
AVAILABLE FOR ENDING BALANCE AND CAPITAL PROJECTS	195,658
Capital Projects - Carryover	<u>195,658</u>
RECOMMENDED ENDING BALANCE - June 30, 2005	\$ <u><u>0</u></u>