

POLICE MOBILE DATA TERMINAL CIP FUND FUND SUMMARY - FUND 451

Estimated Balance - July 1, 2005	<u>131,935</u>
AVAILABLE FOR ENDING BALANCE AND CAPITAL PROJECTS	131,935
Capital Projects - Carryover	<u>129,936</u>
RECOMMENDED ENDING BALANCE - June 30, 2006	\$ <u><u>1,999</u></u>