KING COUNTY, WASHINGTON
FUND BALANCES, GOVERNMENTAL FUNDS
LAST TEN FISCAL YEARS
(MODIFIED ACCRUAL BASIS OF ACCOUNTING)
(IN THOUSANDS)

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
General Fund										
Reserved	$ 6,842	$ 6,934	$ 6,531	$ 11,561	$ 12,558	$ 9,282	$ 8,502	$ 7,815	$ 18,693	$ 24,219
Unreserved										
Designated	21,516	20,090	17,906	25,725	23,403	21,601	19,826	21,422	28,681	23,230
Undesignated	34,283	29,986	36,068	43,071	46,782	60,247	67,920	93,721	96,617	96,315
Total General Fund	$ 62,641	$ 57,010	$ 60,505	$ 80,357	$ 82,743	$ 91,130	$ 96,248	$ 122,958	$ 143,991	$ 143,764
All Other Governmental Funds										
Reserved	$ 57,607	$ 76,592	$ 79,080	$ 87,451	$ 81,076	$ 137,465	$ 121,678	$ 110,956	$ 103,513	$ 108,317
Unreserved										
Designated										
Special revenue funds	22,182	22,960	11,707	16,218	17,112	16,594	7,584	15,949	25,141	26,951
Debt service funds	-	-	-	108	283	246	176	-	-	-
Capital project funds	1,563	1,158	-	824	2,233	2,353	-	-	-	-
Undesignated										
Special revenue funds	62,991	36,737	51,027	42,893	41,172	60,499	70,325	73,948	58,618	67,293
Debt service funds	21,932	21,873	24,104	19,799	21,914	26,915	22,234	34,029	28,635	30,413
Capital project funds	183,373	114,962	138,199	98,943	89,283	30,988	14,205	49,758	57,069	43,678
Total all other governmental funds	$ 349,648	$ 274,282	$ 304,117	$ 266,236	$ 253,073	$ 275,060	$ 236,202	$ 284,640	$ 272,976	$ 276,652

Note: On January 1, 2005, the Criminal Justice Fund, a special revenue fund, was closed and the fund balance was transferred to the General Fund. In 1997 through 2004, the fund balance of the Criminal Justice Fund is reported under All Other Governmental Funds.