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

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
General Fund										
Reserved	$ 6,934	$ 6,531	$ 11,561	$ 12,558	$ 9,282	$ 8,502	$ 7,815	$ 18,693	$ 24,219	$ 27,346
Unreserved										
Designated	20,090	17,906	25,725	23,403	21,601	19,826	21,422	28,681	23,230	23,319
Undesignated	29,986	36,068	43,071	46,782	60,247	67,920	93,721	96,617	96,315	89,983
Total General Fund	$ 57,010	$ 60,505	$ 80,357	$ 82,743	$ 91,130	$ 96,248	$ 122,958	$ 143,991	$ 143,764	$ 140,648
All Other Governmental Funds										
Reserved	$ 76,592	$ 79,080	$ 87,451	$ 81,076	$ 137,465	$ 121,678	$ 110,956	$ 103,513	$ 108,317	$ 101,045
Unreserved										
Designated										
Special revenue funds	22,960	11,707	16,218	17,112	16,594	7,584	15,949	25,141	26,951	37,129
Debt service funds	-	-	108	283	246	176	-	-	-	-
Capital project funds	1,158	-	824	2,233	2,353	-	-	-	-	-
Undesignated										
Special revenue funds	36,737	51,027	42,893	41,172	60,499	70,325	73,948	58,618	67,268	84,541
Debt service funds	21,873	24,104	19,799	21,914	26,915	22,234	34,029	28,635	30,413	27,666
Capital project funds	114,962	138,199	98,943	89,283	30,988	14,205	49,758	57,069	43,678	80,946
Total all other governmental funds	$ 274,282	$ 304,117	$ 266,236	$ 253,073	$ 275,060	$ 236,202	$ 284,640	$ 272,976	$ 276,627	$ 331,327

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 1998 through 2004, the fund balance of the Criminal Justice Fund is reported under All Other Governmental Funds.