

City of Boise
Net Assets by Component
Last Five Fiscal Years
Amounts Expressed in Thousands

	Fiscal Year				
	2005	2004	2003	2002	2001
Governmental activities					
Invested in capital assets, net of related debt	\$120,522	\$120,050	\$112,025	\$102,753	\$90,649
Restricted	16,300	16,655	18,386	15,588	11,034
Unrestricted	11,589	3,290	(2,427)	(33)	2,910
Total governmental activities net assets	\$148,411	\$139,995	\$127,984	\$118,308	\$104,593
Business-type activities					
Invested in capital assets, net of related debt	\$334,807	\$332,110	\$318,262	\$302,695	\$248,075
Restricted	12,162	12,150	11,464	10,848	11,025
Unrestricted	55,677	41,682	50,847	64,085	94,777
Total business-type activities net assets	\$402,646	\$385,942	\$380,573	\$377,628	\$353,877
Primary government					
Invested in capital assets, net of related debt	\$455,329	\$452,160	\$430,287	\$405,448	\$338,724
Restricted	28,462	28,805	29,850	26,436	22,059
Unrestricted	67,266	44,972	48,420	64,052	97,687
Total primary government net assets	\$551,057	\$525,937	\$508,557	\$495,936	\$458,470