

City of Boise
Fund Balances, Governmental Funds
Last Ten Fiscal Years
(Modified accrual basis of accounting)

	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996
General Fund										
Reserved	1,800	1,320	855	2,510	4,620	4,588	5,469	5,154	5,263	4,600
Unreserved	14,846	11,671	9,455	7,326	8,813	10,208	10,419	6,525	2,346	4,461
Total general fund	16,646	12,991	10,310	9,836	13,433	14,796	15,888	11,679	7,609	9,061
All Other Governmental Funds										
Reserved	25,540	25,976	28,180	25,937	16,990	12,061	11,331	11,450	14,755	10,428
Unreserved										
Special revenue fund										
Capital projects fund	8,727	4,408	1,268	3,110	5,576	1,581	2,716	3,604	2,419	6,123
Permanent fund										
Debt service fund	1,669	1,480	1,378	1,660	4,191					
Total all other governmental funds	35,936	31,864	30,826	30,707	26,757	13,642	14,047	15,054	17,174	16,551
	52,582	44,855	41,136	40,543	40,190	28,438	29,935	26,733	24,783	25,612

A FY 2002 restatement not reflected in 2001

The City implemented GASB Statement 34 in 2001. Prior years have been restated.