

City of Boise
Fund Balances, Governmental Funds
Last Ten Fiscal Years

	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997
General Fund										
Reserved	\$ 4,712	\$ 1,800	\$ 1,320	\$ 855	\$ 2,510	\$ 4,620	\$ 4,588	\$ 5,469	\$ 5,154	\$ 5,263
Unreserved	24,218	14,846	11,671	9,455	7,326	8,813	10,208	10,419	6,525	2,346
Total general fund	28,930	16,646	12,991	10,310	9,836	13,433	14,796	15,888	11,679	7,609
All Other Governmental Funds										
Reserved	28,044	25,540	25,976	28,180	25,937	16,990	12,061	11,331	11,450	14,755
Unreserved										
Special revenue fund										
Capital projects fund	12,255	8,727	4,408	1,268	3,110	5,576	1,581	2,716	3,604	2,419
Permanent fund										
Debt service fund	1,523	1,669	1,480	1,378	1,660	4,191				
Total all other governmental funds	41,822	35,936	31,864	30,826	30,707	26,757	13,642	14,047	15,054	17,174
Total all governmental funds	\$ 70,752	\$ 52,582	\$ 44,855	\$41,136	\$ 40,543	\$ 40,190	\$ 28,438	\$ 29,935	\$ 26,733	\$ 24,783

A FY 2002 restatement not reflected in 2001

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