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

	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
General Fund										
Reserved	$ 5,910	$ 6,842	$ 6,934	$ 6,531	$ 11,561	$ 12,558	$ 9,282	$ 8,502	$ 7,815	$ 18,693
Unreserved										
Designated	19,249	21,516	20,090	17,906	25,725	23,403	21,601	19,826	21,422	28,681
Undesignated	26,559	34,283	29,986	36,068	43,071	46,782	60,247	67,920	93,721	96,617
Total General Fund	$ 51,718	$ 62,641	$ 57,010	$ 60,505	$ 80,357	$ 82,743	$ 91,130	$ 96,248	$ 122,958	$ 143,991
All Other Governmental Funds										
Reserved	$ 57,344	$ 57,607	$ 76,592	$ 79,080	$ 87,451	$ 81,076	$ 137,465	$ 121,678	$ 110,956	$ 103,513
Unreserved										
Designated										
Special revenue funds	19,849	22,182	22,960	11,707	16,218	17,112	16,594	7,584	15,949	25,141
Debt service funds	-	-	-	-	108	283	246	176	-	-
Capital project funds	-	1,563	1,158	-	824	2,233	2,353	-	-	-
Undesignated										
Special revenue funds	67,114	62,991	36,737	51,027	42,893	41,172	60,499	70,325	73,948	58,618
Debt service funds	19,287	21,932	21,873	24,104	19,799	21,914	26,915	22,234	34,029	28,635
Capital project funds	173,144	183,373	114,962	138,199	98,943	89,283	30,988	14,205	49,758	57,069
Total all other governmental funds	$ 336,738	$ 349,648	$ 274,282	$ 304,117	$ 266,236	$ 253,073	$ 275,060	$ 236,202	$ 284,640	$ 272,976