

BUNCOMBE COUNTY, NORTH CAROLINA
Fund Balances of Governmental Funds

Last Ten Fiscal Years
 (modified accrual basis of accounting)

	FISCAL YEAR									
	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>
General Fund										
Reserved	\$ 13,365,325	\$ 12,557,664	\$ 13,797,931	\$ 13,195,643	\$ 17,327,685	\$ 15,257,237	\$ 15,995,465	\$ 16,626,892	\$ 19,381,124	\$ 21,418,705
Unreserved	25,118,626	25,336,235	25,805,141	24,153,451	26,552,475	34,033,114	39,239,257	45,402,398	47,834,281	46,578,265
Total General Fund	<u>38,483,951</u>	<u>37,893,899</u>	<u>39,603,072</u>	<u>37,349,094</u>	<u>43,880,160</u>	<u>49,290,351</u>	<u>55,234,722</u>	<u>62,029,290</u>	<u>67,215,405</u>	<u>67,996,970</u>
All other governmental funds										
Reserved	2,863,487	1,599,503	2,912,364	4,776,671	1,636,277	2,299,891	5,952,553	7,965,982	9,843,864	7,765,517
Unreserved, reported in:										
Special revenue funds	514,126	641,406	998,409	269,114	107,867	(334,853)	2,234,023	(8,150)	689,209	(243,876)
Capital projects funds	23,411,235	21,338,957	39,621,912	14,943,238	22,819,414	30,900,955	43,128,348	66,231,654	43,728,583	46,217,136
Permanent funds	0	0	0	0	0	0	0	0	0	0
Total all other governmental funds	<u>\$ 26,788,848</u>	<u>\$ 23,579,866</u>	<u>\$ 43,532,685</u>	<u>\$ 19,989,023</u>	<u>\$ 24,563,558</u>	<u>\$ 32,865,993</u>	<u>\$ 51,314,924</u>	<u>\$ 74,189,486</u>	<u>\$ 54,261,656</u>	<u>\$ 53,738,777</u>