

BUNCOMBE COUNTY, NORTH CAROLINA
Fund Balances of Governmental Funds

Table 3

LAST TEN FISCAL YEARS (modified accrual basis of accounting)

	Fiscal Year									
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
General Fund										
Reserved	\$ 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	\$ 17,727,539
Unreserved	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	52,275,357
Total General Fund	37,893,899	39,603,072	37,349,094	43,880,160	49,290,351	55,234,722	62,029,290	67,215,405	67,996,970	70,002,896
All other governmental funds										
Reserved	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	6,626,512
Unreserved, reported in:										
Special revenue funds	641,406	998,409	269,114	107,867	(334,853)	2,234,023	(8,150)	689,209	(243,876)	6,425,227
Capital projects funds	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	47,353,099
Total all other governmental funds	\$ 23,579,866	\$ 43,532,685	\$ 19,989,023	\$ 24,563,558	\$ 32,865,993	\$ 51,314,924	\$ 74,189,486	\$ 54,261,656	\$ 53,738,777	\$ 60,404,838