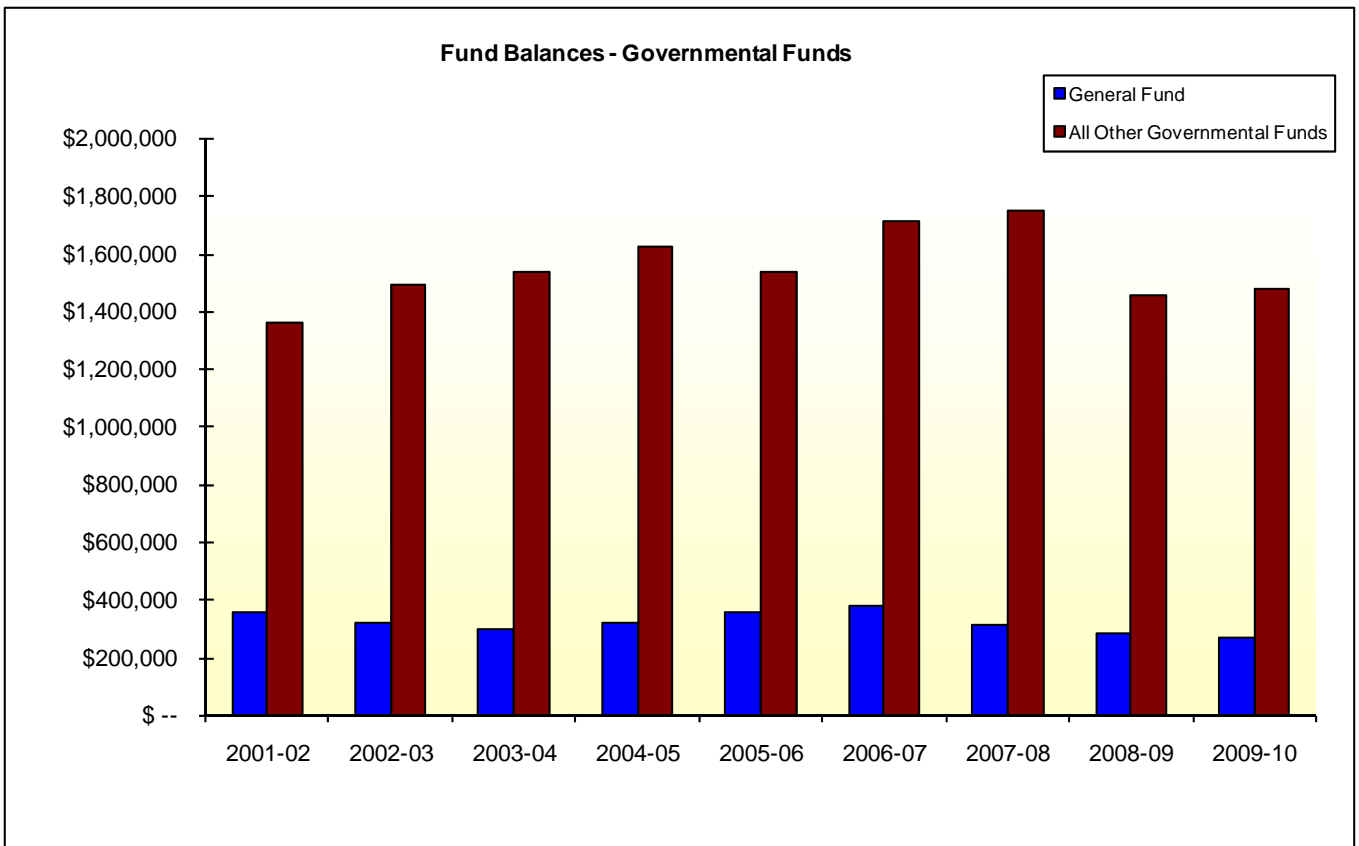


**Fund Balances, Governmental Funds  
 Last Nine Fiscal Years  
 (Modified Accrual Basis of Accounting)**

	Fiscal Year								
	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02
<b>General Fund</b>									
Reserved	\$ 53,190	\$ 49,423	\$ 99,877	\$ 89,001	\$ 68,082	\$ 67,554	\$ 70,861	\$ 56,819	\$ 75,206
Unreserved	215,094	238,621	215,096	294,739	290,053	253,788	232,304	263,810	281,464
<b>Total General Fund</b>	<b>\$ 268,284</b>	<b>\$ 288,044</b>	<b>\$ 314,973</b>	<b>\$ 383,740</b>	<b>\$ 358,135</b>	<b>\$ 321,342</b>	<b>\$ 303,165</b>	<b>\$ 320,629</b>	<b>\$ 356,670</b>
<b>All Other Governmental Funds</b>									
Reserved	\$ 540,745	\$ 517,375	\$ 671,739	\$ 626,134	\$ 594,090	\$ 657,214	\$ 603,438	\$ 606,227	\$ 605,949
Unreserved, Reported in:									
Special Revenue Funds	894,148	878,113	880,288	838,291	694,973	616,943	626,323	703,493	599,438
Debt Service Funds	(1,813)	(9,903)	--	17,456	5,323	122,873	110,042	1,354	210
Capital Projects Funds	47,362	73,045	198,348	232,317	245,770	230,474	197,047	182,493	156,793
Permanent Fund	154	149	139	125	110	97	91	87	82
<b>Total All Other Governmental Funds</b>	<b>\$ 1,480,596</b>	<b>\$ 1,458,779</b>	<b>\$ 1,750,514</b>	<b>\$ 1,714,323</b>	<b>\$ 1,540,266</b>	<b>\$ 1,627,601</b>	<b>\$ 1,536,941</b>	<b>\$ 1,493,654</b>	<b>\$ 1,362,472</b>



Note: The County began reporting accrual information when it implemented GASB Statement No. 34 in FY 2001-02.