

**Webb County, Texas**  
**Capital Assets Used in the Operation of Governmental Funds**  
**Comparative Schedules By Source**  
**September 30, 2009 and 2008**

	2009	2008
<b>Capital Assets:</b>		
Land	\$ 8,646,778	8,077,534
Infrastructure and Infrastructure in Progress	95,147,711	93,840,762
Buildings	84,313,199	81,677,680
Furniture, Fixtures & Equipment	34,820,737	33,510,767
Construction In Progress	14,783,629	15,878,379
Total Capital Assets	\$ 237,712,054	232,985,122
 <b>Investment In Capital Assets From:</b>		
Capital Projects Grants	\$ 50,809,708	47,347,521
Capitalized Interest	1,075,926	1,075,926
Certificate of Obligations	114,068,673	112,864,953
Special Revenue Fund Revenues	13,596,170	13,596,170
Forfeitures	1,398,120	1,348,121
Federal Revenue	819,547	819,547
General Fund Revenues	6,258,497	6,258,497
Road and Bridge Fund Revenues	46,947,140	46,936,115
Trust Fund Receipts	261,500	261,500
Donated Property	2,476,773	2,476,773
Total Investment In Capital Assets	\$ 237,712,054	232,985,124

This schedule includes capital assets of internal service funds.