

WEBB COUNTY, TEXAS
Net Assets by Component
Last Five Fiscal Years
(accrual basis of accounting)
(amounts expressed in thousands)

	Fiscal Year				
	2002	2003	2004	2005	2006
Governmental activities					
Invested in capital assets, net of related debt	\$ 32,855,945	\$ 18,786,976	\$ 29,799,643	\$ 41,560,728	\$ 38,299,037
Restricted	25,771,854	24,871,359	27,977,633	24,910,759	32,891,275
Unrestricted	11,996,741	21,222,593	15,490,884	19,121,997	20,950,298
Total governmental activities net assets	<u>\$ 70,624,540</u>	<u>\$ 64,880,928</u>	<u>\$ 73,268,160</u>	<u>\$ 85,593,484</u>	<u>\$ 92,140,610</u>
Business-type activities					
Invested in capital assets, net of related debt	\$ 355,799	\$ 362,622	\$ 342,154	\$ 176,889	\$ 3,618,563
Restricted	-	-	-	351,933	409,374
Unrestricted	114,052	(19,522)	37,949	(36,414)	(56,722)
Total business-type activities net assets	<u>\$ 469,851</u>	<u>\$ 343,100</u>	<u>\$ 380,103</u>	<u>\$ 492,408</u>	<u>\$ 3,971,215</u>

Source: Webb County Financial Records