Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
General Government						
Radio Communications				20,752		20,752
Commissioners Court				193,935		193,935
County Judge				81,484		81,484
Risk Management				94,852		94,852
Elections Administrator				188,708		188,708
County Treasurer				17,999		17,999
County Auditor				184,299		184,299
Management Information System				442,259		442,259
Public Information Officer				478		478
Purchasing				106,221		106,221
Tax Assessor Collector				668,297		668,297
Vehicle & Heavy Equipment Maintenance				6,244		6,244
General Operations				201,820		201,820
Building Maintenance				190,156		190,156
Central Appraisal				10,184		10,184
Tex-Mex Purchase	431,622		1,005,451			1,437,073
Webb County Courthouse Renovation			4,026,116	305,064		4,331,180
Administration Building	1,907,166		13,043,518	407,238		15,357,922
Computerization Master Plan				2,209,368		2,209,368
AS400 Purchase				285,274		285,274
Main Courthouse Building			408,181	340,635		748,816
Courthouse Annex			149,411			149,411
Available School Fund	261,500					261,500
R & B Office, Training Rm, Gas St			158,063			158,063
R & B Garage, Car Office, Welding Shop			190,953			190,953
R & B Rep. Station/Tower, Fence			43,898			43,898
County Engineering				47,774		47,774
County Clerks				37,790		37,790
Records Management Facility			695,196			695,195
Chiller Plant Project			37,397			37,397
Total General Government	2,600,288		19,758,183	6,040,832		28,399,302
Justice System						
County Attorney				173,856		173,856
County Clerk				142,825		142,825
District Clerk				137,709		137,709
District Clerk Central Jury Room				134,837		134,837
District Attorney				36,950		36,950
District Attorney Equitable Sharing				17,425		17,425
49th District Court				332,355		332,355
111th District Court				71,156		71,156
341st District court				105,432		105,432
406th District Court				1,950		1,950
Personal Bond Coordinator				617		617
County Court at Law #1				49,193		49,193
County Court at Law #2				33,128		33,128
Justice of the Peace Pct 1 Pl 1				21,751		21,751
Justice of the Peace Pct 1 Pl 2				34,483		34,483
Justice of the Peace Courthouse Pct 2, Pl 1 & 2			1,078,996			1,078,996
Justice of the Peace Pct 2 Pl 1			109,934	12,168		122,102
Justice of the Peace Pct 2 Pl 2						
Justice of the Peace Pct 3			33,296			33,296

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Justice System (continued)						
Justice of the Peace Pct 4			320,455	107,765		428,220
Regional Crime Lab				58,549		58,549
Public Defender's Office				76,651		76,651
Law Library				15,459		15,459
Personal Bond Office				1,012		1,012
Bail Bond Board				1,750		1,750
District Attorney Hot Checks				3,933		3,933
District Attorney Forfeiture fund				176,076		176,076
CJD Domestic Violence Counsel				8,242		8,242
Women's Legal Advocate				2,391		2,391
Alternative Education Program			216,713	149,843		366,556
Drug Impact Court				17,196		17,196
Drug Impact Court Reserve Fund				28,460		28,460
Records Management & Preservation Fund				22,180		22,180
County Clerk Records Management & Preservation Fund				6,869		6,869
Delinquent Task Force				120		120
Webb County Justice Center	1,103,614		18,167,759	634,833		19,906,206
Judicial General				77,600		77,600
Pretrial				6,530		6,530
Juvenile Justice Center			83,728	42,605		126,333
Total Justice System	1,103,614		20,010,881	2,743,897		23,858,392
Public Safety						
Constable Pct 1				365,772		365,772
Constable Forfeiture Fund				28,878		28,878
Constable Pct 4				125,165		125,165
Constable Pct 3				71,231		71,231
Constable Pct 2				37,146		37,146
Sheriff				1,879,002		1,879,002
Criminal Justice Information System - Sheriff				100,031		100,031
Justice Center Security				19,307		19,307
Sheriff Forfeiture Fund				644,689		644,689
				130,514		130,514
Live Scan Electronic Arrest				57,414		57,414
OJP LLEBG 98LBVX4098				67,300		67,300
OJP LLEBG 2000LBBX0978				136,104		136,104
Special Law Enforcement Unit				194,480		194,480
Local Law Enforcement Block				9,546		9,546
Laredo Fire Department Interlocal Agreement				447,716		447,716
Texas Vine				42,750		42,750
State Homeland Security				55,092		55,092
Performance Reward Program				520,923		520,923
Chemical Dependency Treatment Facility				21,712		21,712
Radio Tower Land Purchase	36,129			155,729		191,858
Planning & Physical Dept				21,975		21,975
Sheriff's Substation			83,441	35,601		119,042
Law Enforcement Administrative Building	223,817		1,416,556	106,780		1,747,153
911 Computerization Costs				694,295		694,295
County Morgue				68,257	146,071	214,328
Total Public Safety	259,946		1,499,997	6,037,408	146,071	7,943,423

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Corrections and Rehabilitation						
Jail	908,380		11,424,309	716,843		13,049,532
Juvenile Probation				75,107		75,107
Juvenile Department				98,118		98,118
Adult Probation				53,536		53,536
CJAD Day Reporting Center				35,331		35,331
Restitution Center			31,309	256,618		287,927
Texas Juvenile Probation				95,045		95,045
Community Corrections				19,193		19,193
Law Enforcement Project Jail Upgrade			1,823,793	7,728		1,831,521
Jail Renovation			360,524			360,524
Juvenile Justice Center	175,533					175,533
Juvenile Center Improvements			1,190,166			1,190,166
Juvenile Center Improvements			199,206	45,743		244,949
Juvenile Youth Village					1,766,551	1,766,551
Total Corrections and Rehabilitation	1,083,913		15,029,307	1,403,262	1,766,551	19,283,033
Health and Human Services						
Extension Agent				34,280		34,280
Veterans Service Office				13,537		13,537
Webb County Health Department				42,861		42,861
Welfare Office Operations				71,231		71,231
Welfare U S D A				19,482		19,482
Welfare to Work				10,187		10,187
TWC Job Retention Program				3,683		3,683
HUD Neighborhood Initiatives				24,608		24,608
State Legalization Impact assistance				43,054		43,054
Emergency Management Systems				2,098		2,098
Agri/Ranching Service Center			1,565,748	5,417		1,571,165
Emergency Medical Service Local Project				69,250		69,250
Community Action Agency			2,131,836	2,848,814		4,980,650
El Aguila Rural Transportation				120,268		120,268
Headstart				511,264		511,264
Meals on Wheels				30,669		30,669
Total Health and Human Services			3,697,584	3,850,703		7,548,287
Community and Economic Development						
Oilton Bruni Mirando Civic Center				8,172		8,172
Economic Development				37,000		37,000
County Engineering Department				16,585		16,585
Mirando City Library			79,949	105,133		185,082
Park Maintenance General				224,034		224,034
Casa Blanca Golf Course			483,717	328,716		812,433
Basketball court, soccer field, & accessories			105,108			105,108
Rehabilitate existing picnic sites & improvements			172,707			172,707
Park Maintenance General			24,593			24,593
EDA Olympic Swimming Pool			541,629			541,629
Park Development PCT 4			19,084			19,084
Mirando and Oilton Parks			63,580			63,580
Mirando and Oilton Park Improvements			542,079			542,079
Golf Course Improvements			237,985			237,985
Lake Casa Blanca Boat Ramp			46,190			46,190

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Community and Economic Development (continued)						
Lake Casa Blanca Improvements			2,013,958			2,013,958
Boy Scout Camp Imp			180,344			180,344
Lake Casa Blanca Swimming Pool			203,617			203,617
Las Blancas Subdivision Plat					6,000	6,000
Hotel Motel Occup Tax Fund				2,887		2,887
EDA Life Downs				13,065		13,065
LIFE Downs Administration Building/Stage Canopy			97,796			97,796
El Cenizo Computer Capaci				9,462		9,462
TDHCA Self Help Center	3,304			8,434		11,738
Colonia Self Help Center				36,100		36,100
Mirando Community Center Expansion			103,998		825	104,823
Self Help Center			535,260	61,958	4,758	601,976
Self Help Community Park					337,419	337,419
Self Help Tool Library			154,487			154,487
Rio Bravo Community Park			550,547			550,547
Rio Bravo South Activity Center					48,449	48,449
El Cenizo Recreational Center			397,591			397,591
Villa Antigua	519,524		90,546		1,140,979	1,751,049
Texas A&M El Cenizo Community Center			254,855			254,855
Texas A&M Larga Vista Resource Center			315,245	160,000		475,245
A&M Larga Vista Resource Center				99,986		99,986
Rio Bravo Civic Center	10,000			87,111		97,111
Rio Bravo Comm Center TPWD # 51-00014			125,880		31,306	157,186
St Imp & Rio Bravo Civic Cntr-Civ Cntr			152,314			152,314
Quad City Community Center				163,631	6,279	169,910
Oilton Bruni Mirando CC			566,057	1,736		567,793
San Isidro Ruidoso Subdivision Parkway	500,795					500,795
Bruni Community Center			374,537			374,537
Buenos Aires Community Center					4,100	4,100
Larga Vista Library			157,861			157,861
El Cenizo Library					3,500	3,500
Park Development Pct 1						
Park Development Pct 2					29,102	29,102
Park Development Pct 3					353	353
Peñitas West Community Park			343,534			343,534
Peñitas West Community Center			1,827		9,188	11,015
Azteca Community Center			15,439			15,439
La Ladrillera Neighborhood Facility			75,479			75,479
Fred and Anita Bruni Community Center					153,260	153,260
Noon Lions Park Improvements					44,772	44,772
Father McNoboe Splash Park					19,028	19,028
Farias Splash Park				26,950		26,950
Lafayette Splash Park				28,950		28,950
Father McNaboe Baseball Field Lights		41,000				41,000
Club Office			58,136			58,136
Larga Vista Center			290,000			290,000
Larga Vista Expansion			162,691			162,691
Mainstage			319,517			319,517
Show Barn			134,342			134,342
Wash Barn			25,000			25,000
Holding Pens			134,342			134,342
Picnic Building 1			25,000			25,000

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Webb County, Texas
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September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Community and Economic Development (continued)						
Picnic Building 2			25,000			25,000
Holding Barn			134,342			134,342
Sales Arena			133,174			133,174
Open Pavilion			199,539			199,539
Jockey Building 1			35,000			35,000
Jockey Building 2			35,000			35,000
Finance Office Building			30,000			30,000
Closed Pavilion			199,539			199,539
Horse Stall 1			57,416			57,416
Horse Stall 2			57,416			57,416
Horse Stall 3			57,416			57,416
Horse Stall 4			57,416			57,416
Horse Stall 5			57,416			57,416
Horse Stall 6			57,416			57,416
Horse Stall 7			57,416			57,416
Horse Track Bleacher-Grand Stand			300,000			300,000
Pavilion BBQ Cover			19,729			19,729
Carpenter Barn			38,337			38,337
Floyd Center I				50,000		50,000
Floyd Center II				50,000		50,000
Coordinator Office				113,752		113,752
Jesus Garcia I				60,000		60,000
Jesus Garcia II				54,000		54,000
Little Folks				184,638		184,638
Little Palominos				229,273		229,273
Magic Corner I				60,000		60,000
Magic Corner II				60,000		60,000
Roosevelt				61,000		61,000
Russell Terrace				61,000		61,000
Jorge De La Garza Center				61,000		61,000
Sierra Vista Center				281,843		281,843
Springfield Acres				61,000		61,000
Tatangelo I				64,000		64,000
Tatangelo II				61,000		61,000
Tatangelo III				67,000		67,000
Tatangelo IV				67,000		67,000
Villa Allegre I				55,000		55,000
Villa Allegre II				63,000		63,000
Villa Allegre III				63,772		63,772
Villa Allegre IV				55,000		55,000
Prada				116,300		116,300
Total Community and Economic Development	1,033,623	41,000	11,728,394	3,419,488	1,839,318	18,061,822
Infrastructure and Environmental Services						
Facilities and Other Improvements						
Fire Station				171,013		171,013
Budget & Records General				241,890		241,890
Road Maintenance General			793,236	3,872,998		4,666,234
El Aguila Rural Transportation				157,690		157,690
Community Development Project 714060 El Cenizo	700					700
Project 715105 El Pico Road	19,642					19,642
Community Development Project 703155	71,000					71,000

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
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September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Facilities and Other Improvements (continued)						
Community Development Project 703939				18,000		18,000
Community Development Project 716235	25,000					25,000
Community Development Project 720889						
Community Development Project 721859					20,083	20,083
Mirando City St Improvement Fy88				6,495		6,495
Larga Vista Resource Center				39,883		39,883
Larga Vista Water Extension	82,488			49,738		132,226
Larga Vista Expansion						
Rio Bravo Drainage Contract	6,375					6,375
Rio Bravo Capital Project	2,066			23,200		25,266
Road Highway Acquisition	30,764					30,764
Detention Center Waterline				217,826		217,826
St Imp & Rio Bravo Civic Cntr-Admin				999		999
Webb County Detention Center	250,000					250,000
LCC Community College Consortium for On Site Composting				17,159		17,159
Standpipe water storage tank			142,785			142,785
Facilities/Waterlines			123,100			123,100
Revenue Sharing			24,468			24,468
Potable water dispenser			500,000			500,000
Outdoor lighting-baseball field			68,269			68,269
Fire Protection Facilities			55,811			55,811
Fire Protection Facilities			63,704			63,704
Vehicle & Heavy Equipment Maint-Old shop			59,800			59,800
Mirando Community Center			200,222			200,222
Oilton Elevated Tank		476,502				476,502
Road & Bridge		623,795		627,930		1,251,725
Road & Bridge Motor Pool			696,840			696,840
Total Facilities and Other Improvements	488,035	1,100,297	2,728,235	5,444,820	20,083	9,781,470
Water and Sewer Lines						
Waterline Larga Vista Subdivision Contract 703155		164,386				164,386
Sewerline Larga Vista Subdivision Contract 703155		927,020				927,020
Facilities/Waterlines Bruni/Oilton Contract 702135		123,100				123,100
Sewer lines El Cenizo Contract 714060		567,306				567,306
Wastewater collection lines		1,349,592				1,349,592
Waterline Correctional Facility CCA		18,866				18,866
Modular Contract 717282		132,620				132,620
Sewerline Construction Systems Contract 717282		86,800				86,800
Waterline Detention Center		442,068				442,068
Rio Bravo Project #3080-02						
Total Water and Sewer Lines		3,811,758				3,811,758
Infrastructure						
Larga Vista Water Extension		181,604				181,604
Larga Vista Hwy 59 link to 359		170,506				170,506
St Imp & Rio Bravo Civic Center		31,462				31,462
St Imp & Rio Bravo Civic Center-Contract 707081		105,741				105,741
TWDB Colonias Project County/City Interlocal		55,839				55,839
TWDB GO11900 CWTAP Wastewater		1,509,672				1,509,672
TWDB GO11800 EDAP Water		4,374,906				4,374,906

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Infrastructure (continued)						
Street Improvement Mirando City		268,076				268,076
Street Improvement Mirando City-Contract 708319		168,835				168,835
Street Improvement Mirando City-Contract 700399		189,817				189,817
Espejo Molina Road Widening-Contract 701941		295,574				295,574
Street Paving-Contract 702691		141,025				141,025
Los Corralitos Water Improvement		18,790				18,790
Espejo Molina-Contract 702691		147,897				147,897
EDA Matching For Extension County/City Interlocal		281,748				281,748
Extension of McPherson Road County/City Interlocal		612,497				612,497
Inner Loop Capital Project County/City Interlocal		765,896				765,896
Community Siren Oilton-Contract 703939		21,108				21,108
Peñitas West Septic Tank		19,824				19,824
Flood & Drainage Facilities Rio Bravo-Contract 70299		154,985				154,985
Extension of Del Mar Blvd. County/City Interlocal		200,736				200,736
Street Paving Larga Vista-Contract 703155		552,564				552,564
Subdivision-Contract 703155		181,989				181,989
Drainage-Contract 703110		296,178				296,178
Mangana-Hein Road Contract 714899		624,856				624,856
Street Paving El Pico Road Contract 715105		288,325				288,325
Wormser Road Project County/City Interlocal		104,436				104,436
Street improvements; upgrade base and caliche Tanquesitos I & II; Los Altos Contract 716941		440,000				440,000
Caliche Road Correctional Facility CCA		35,259				35,259
Upgrade Soil Roads Peñitas West Contract 717831		331,402				331,402
Storm Drainage Penitas West Contract 717831		269,962				269,962
Road Improvements Mangana-Hein Road/ Modular Contract 717282		152,378				152,378
Drainage Improvements Mangana-Hein Road/Modular Contract 717282		33,337				33,337
Self Help Center Drainage Improvements-Contract 718003		96,999				96,999
Bruni/Mirando Paving		28,139				28,139
Storm Drainage		5,460				5,460
3 Webb County Community Centers		21,000				21,000
Waterline Rio Bravo Los Corralitos		73,585				73,585
ROW Acq-Centenarios, Arcos, Fresnos, Nopalitos, &		275,550				275,550
FM 1472/FM 3338 EDAP Contract # 721105	7,952					7,952
Total Infrastructure	7,952	13,527,958				13,535,910
Infrastructure in Progress						
Sewerline w/manholes-Contract 720155		78,200				78,200
Street Easement Acquisition-Contract 721105		442,261				442,261
Puente de la Unidad International Bridge		3,405,307				3,405,307
0.5 MGD Rio Bravo WW Treatment Plant-3080-02 TWDB GO11900 CWTAP Wastewater		4,118,082				4,118,082
TWDB GO11800 EDAP Wastewater TWDB GO11800 EDAP Water		11,834,293				11,834,293
La Presa Colonia Project		114,538				114,538
Old Milwaukee/Tanquecitos I		22,944				22,944
TCDP 722205 Tanquesitos Sewer		9,978				9,978
BCAP El Cenizo 3BCF5012 Drainage & Paving		2,235,952				2,235,952

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	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Infrastructure in Progress (continued)						
BCAP Rio Bravo 3BCF5013 Drainage & Paving		2,281,815				2,281,815
BCAP Bruni, Mirando; Oilton 3BCF5014 Drainage &		432,707				432,707
BCAP D-5 Acres M2400009		8,938				8,938
BCAP Los Altos		37,869				37,869
BCAP Ranchitos 359		10,618				10,618
BCAP Old Milwaukee		48,990				48,990
BCAP Peñitas Project		214,737				214,737
BCAP Tanquecitos 1&2		133,739				133,739
EDA08-88-04040 Rail Bypass		294,000				294,000
RailRoad Bridge #1		205,319				205,319
Lake Casa Blanca Dam Repair		39,900				39,900
TCDP 722961 Rio Bravo Drainage		881,350				881,350
Espejo Molina Road		7,540				7,540
Del Mar Boulevard/San Ignacio Road		116,412				116,412
Mangana Hein Road		170,837				170,837
El Pico Road		2,746				2,746
Botines & Well Lane Road		52,713				52,713
TCDP 721175 Colonias EDAP		24,385				24,385
ORCA Vela Tract Water & Sewer Service		98,065				98,065
Peñitas West Community Center		407,481				407,481
Tanquesitos/Sewer Facilities		67,965				67,965
Cuatro Vientos Road Project		111,983				111,983
Mirando Paving Project-Storm Water Drainage		51,961				51,961
Los Corralitos Water System		141,584				141,584
ROW Community Development TCDP 721105		77,739				77,739
Community Development Project 720889		204,675				204,675
ROW Acquisition		42,314				42,314
ROW Acquisition Hwy 59/359		308,264				308,264
Colonias ROW Acquisition Hwy 59		111,102				111,102
Project # 720889		38,726				38,726
Carrizo-Wilcox Test Drilling & Pilot Well Program		704,322				704,322
Bruni Paving Design Project		47,500				47,500
Mines Rd.: Chupadera Creek to Ambrosia Creek		56,216				56,216
Raices Rd. a mile N of Alamo Rd.: Jaboncillo Creek		5,457				5,457
Callaghan Rd.: Carrizitos Creek 10.6 mi E of IH 35		12,870				12,870
Callaghan Rd.: Carrizitos Creek 10.44 mi E of IH 35		12,870				12,870
Callaghan Rd.: Carrizitos Creek 8.6 mi E of IH 35		4,247				4,247
Wright Road: Tejones Creek		10,296				10,296
Vaquillas Road: Agua Azul 7 mi SE of Hwy 359		5,456				5,456
Espejo-Gates: Canyon Creek 1.2 mi W of US 83 N		4,247				4,247
Las Tiendas Rd.: Tejones Creek & Santa Isabel Crk		17,736				17,736
Total Infrastructure in Progress		29,769,249				29,769,249
Bridges						
Jennings Road: Culvert at Agua Azul Creek		154,969				154,969
Jennings Road: Culvert at Barrocito Creek		98,210				98,210
La Martinera Rd: Culvert at Br of Jaboncillo Creek		70,004				70,004
Mangana Hein Rd: Culvert at Br of Becerra Creek		70,137				70,137
Mines Road: Culvert at Branch of Espada Creek		106,641				106,641
Mines Road: Culvert at Branch of Espada Creek		76,648				76,648
San Ignacio Rd: Culvert at Chacon Creek		122,808				122,808

(continued)

Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Bridges (continued)						
Mangana Hein Rd: Culvert at Dolores Creek		327,969				327,969
Mangana Hein Rd: Culvert at Draw		80,156				80,156
Mines Road: Culvert at Pinto Creek		130,050				130,050
Lincoln Road: Steel Girder at Becerra Creek		13,663				13,663
Mangana Hein Rd: Steel Girder at Becerra Creek		9,298				9,298
Mines Rd: Steel Girderat Chupadora Creek		9,909				9,909
Lincoln Road: Steel Girder at Salado Creek		15,743				15,743
Mines Rd: Steel Girder at San Ambrosia Creek		10,544				10,544
Espejo-Gates Rd.: Steel Girder at Velenzuela Creek		7,032				7,032
Espejo-Gates Rd.: Steel Girder at Velenzuela Crk Relie		5,224				5,224
Aguilares Road: Timber Stringer at Agua Azul Creek		16,934				16,934
Callaghan Road: Timber Stringer at Becerra Creek		12,778				12,778
Eistetter Road: Timber Stringer at Br of Dolores Creek		7,315				7,315
Alamo Road: Timber Stringer at Br of Jaboncillo Crk		53,106				53,106
Las Tiendas Rd.: Timber Stringer at Br of Santa Isabel		7,837				7,837
Las Tiendas Rd.: Timber Stringer at Br of Santa Isabel		10,483				10,483
La Martinera Rd.: Timber Stringer at Br of Venado Cr		13,117				13,117
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		11,595				11,595
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		9,783				9,783
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		18,446				18,446
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		9,077				9,077
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		11,693				11,693
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		144,223				144,223
Callaghan Rd.: Timber Stringer at Br of Carrizitos Crk		12,603				12,603
Mines Rd.: Timber Stringer at Br of Espada Creek		26,182				26,182
Mines Rd.: Timber Stringer at Br of Espada Creek		13,358				13,358
Raices Rd.: Timber Stringer at Br of Jaboncillo Crk		17,499				17,499
Raices Rd.: Timber Stringer at Br of Raices Creek		53,084				53,084
Lincoln Rd.: Timber Stringer at Br of Salado Creek		12,708				12,708
Jordan Ranch Rd: Timber Stringer at Br of San Juanito Crk		12,674				12,674
Las Tiendas Rd.: Timber Stringer at Br of Tejones Crk		14,529				14,529
Callaghan Rd.: Timber Stringer at Br of Venado Crk		8,928				8,928
Espejo-Gates Rd.: Timber Stringer at Canyon Creek		8,928				8,928
Callaghan Rd.: Timber Stringer at Carrizitos Creek		18,950				18,950
Eistetter Road: Timber Stringer at Dolores Creek		142,666				142,666
La Martinera Rd.: Timber Stringer at Dolores Creek		32,780				32,780
Eistetter Rd.: Timber Stringer at Dolores Crk Relief		7,315				7,315
Mines Rd.: Timber Stringer at Espada Creek		19,799				19,799
Raices Rd.: Timber Stringer at Mesteno Creek		18,214				18,214
Las Tiendas Rd.: Timber Stringer at Palito Blanco Arr		8,712				8,712
Rubios Rd.: Timber Stringer at San Juanito Creek		100,051				100,051
Las Tiendas Road.: Timber Stringer at Tejones Creek		9,505				9,505
Wright Road: Timber Stringer at Tejones Creek		12,885				12,885
Total Bridges		2,186,762				2,186,762
Paved Roads						
Espejo-Molina Road		1,011,387				1,011,387
East Del Mar Boulevard/San Ignacio Road		12,433				12,433
Mangana-Hein Road		1,696,436				1,696,436
Golf/Entrance		261,187				261,187
Jennings		1,944,389				1,944,389

(continued)

Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Paved Roads (continued)						
Community - Augilares		72,552				72,552
Community - Oilton City		480,145				480,145
Community - Mirando City		406,290				406,290
Community - Bruni		493,353				493,353
Penitas West Drive		502,112				502,112
Colonias, Network 3 - Inter Comm Ind Pk		683,069				683,069
Colonias, Network 4 - Pinto Valle Ind Pk		490,956				490,956
Colonias, Network 6 - Botines		254,785				254,785
Road Upgrade		439,717				439,717
Total Paved Roads		8,748,811				8,748,811
Caliche Roads						
Mangana-Hein Road		618,131				618,131
Wormser Road		670,515				670,515
Jennings		544,794				544,794
Jordan Road		104,768				104,768
J. C. Perez Road		1,833,440				1,833,440
Lincoln-Nicholson road		83,814				83,814
Magnolia		240,966				240,966
Mills-Bennet		52,384				52,384
Moreno		115,245				115,245
Pescadito		209,536				209,536
Pintas Adami S		220,013				220,013
Rubio Road		324,781				324,781
San Pablo		429,549				429,549
Santo Nino		251,443				251,443
Superior		1,278,170				1,278,170
Vaquillas		1,948,685				1,948,685
Welhousen Road		34,481				34,481
Wilson		869,574				869,574
Wormser Road		2,776,352				2,776,352
Colonias, Network 1-Colorado Acres,etc.		188,582				188,582
Colonias, Network 2- Pueblo Nuevo		73,338				73,338
Colonias, Network 5 - D-5 Acres		62,861				62,861
Community - Augilares		83,814				83,814
Community - Oilton City		115,245				115,245
Community - Mirando City		261,920				261,920
Webb		52,384				52,384
Alamo Road		1,980,115				1,980,115
Callaghan Road		880,051				880,051
Chapote-Mesas		3,101,133				3,101,133
Eagle Pass		1,435,322				1,435,322
Espejo-Gates		1,037,203				1,037,203
Galvan		1,121,018				1,121,018
Jefferies		1,037,203				1,037,203
Las Tiendas		157,152				157,152
Penitas West Drive		52,384				52,384
Phelps		209,536				209,536
San Juan		31,430				31,430
Webb		565,747				565,747
Colonias, Network 4 - Pinto Valle Ind Pk		345,734				345,734

(continued)

Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
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September 30, 2006

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Caliche Roads (continued)						
Colonias, Network 6 - Botines		94,291				94,291
Road Upgrade		331,419				331,419
Total Caliche Roads		25,824,523				25,824,523
Dirt Roads						
Pintas Adami S		18,334				18,334
Community - Oilton City		7,858				7,858
Community - Bruni		31,430				31,430
Webb		10,477				10,477
Alamo Road		141,437				141,437
Callaghan Road		26,192				26,192
Martinena		199,059				199,059
Pintas Adami N		178,106				178,106
Raices Road		172,867				172,867
San Juan		62,861				62,861
Webb		57,622				57,622
Zamora		78,576				78,576
Total Dirt Roads		984,819				984,819
Dam						
Lake Casa Blanca Dam		2,523,069				2,523,069
Total Dams		2,523,069				2,523,069
Cattle Guards						
31 County Roads		71,968				71,968
Total Cattle Guards		71,968				71,968
Culverts						
34 County Roads		33,410				33,410
Total Culverts		33,410				33,410
Total Governmental Funds Capital Assets	6,577,370	88,623,625	74,452,582	28,940,410	3,772,021	202,366,008

(concluded)