



City of Riverside  
 Capital Assets Used in the Operation of Governmental Funds  
 Schedule By Source  
 June 30, 2005  
 (amounts expressed in thousands)

Governmental funds capital assets:	
Land	\$ 124,475
Buildings and improvements	69,391
Improvements other than buildings	46,497
Machinery and equipment	54,802
Infrastructure	461,357
Construction in progress	39,271
Total governmental funds capital assets	<u>\$ 795,793</u>

Investments in governmental funds capital assets by source:	
Certificates of participation	\$ 24,818
Gifts	32,707
Operating revenue	114,457
General obligation bonds	4,536
Revenue bonds	21,104
County contracts and grants	218
State grants	29,035
Asset forfeiture - state	264
Asset forfeiture - federal	657
Housing and community development grants	14,678
Other federal grants	14,987
Community facilities bonds	1,026
Assessment district bonds	397
Capital leases	9,616
RDA tax increment bonds	2,279
Capital projects funds	525,014
Total governmental funds capital assets	<u>\$ 795,793</u>

City of Riverside  
 Capital Assets Used in the Operation of Governmental Funds  
 Schedule By Function and Activity  
 June 30, 2005  
 (amount expressed in thousands)

	Land	Construction in Progress/ Buildings and Improvements	Construction in Progress/ Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Total
General government	\$ 2,829	\$ 18,428	\$ 2,978	\$ 6,052	\$ 0	\$ 30,287
Public safety	1,913	27,334	2,441	29,760	0	61,448
Highways and streets	97,104	14,059	0	14,549	461,357	587,069
Recreation and culture	21,340	78,516	11,032	4,158	0	115,046
Community development	1,289	370	0	284	0	1,943
Total governmental funds capital assets	\$ 124,475	\$ 138,707	\$ 16,451	\$ 54,803	\$ 461,357	\$ 795,793

City of Riverside  
 Capital Assets Used in the Operation of Governmental Funds  
 Schedule of Changes By Function and Activity  
 For the fiscal year ended June 30, 2005  
 (amount expressed in thousands)

	Governmental Funds Capital Assets July 1, 2004	Additions	Deductions and Transfers	Governmental Funds Capital Assets June 30, 2005
General government	\$ 23,166	\$ 8,242	\$ 1,120	\$ 30,288
Public safety	53,628	9,017	1,197	61,448
Highways and streets	556,499	37,537	6,968	587,068
Recreation and culture	106,140	11,482	2,576	115,046
Community development	10,358	7	8,422	1,943
Total governmental funds capital assets	\$ 749,791	\$ 66,285	\$ 20,283	\$ 795,793