

City of Riverside
 Capital Assets Used in the Operation of Governmental Funds
 Schedule By Source
 June 30, 2007
 (amounts expressed in thousands)

Governmental funds capital assets:	
Land	\$ 191,694
Buildings and improvements	102,042
Improvements other than buildings	60,662
Machinery and equipment	67,622
Infrastructure	587,856
Construction in progress	64,987
Total governmental funds capital assets	<u>\$ 1,074,863</u>

Investments in governmental funds capital assets by source:	
Certificates of participation	\$ 50,941
Gifts	136,346
Operating revenue	189,456
General obligation bonds	4,483
Revenue bonds	21,104
County contracts and grants	218
State grants	32,597
Asset forfeiture - state	121
Asset forfeiture - federal	1,744
Housing and community development grants	17,025
Other federal grants	22,410
Community facilities bonds	1,026
Assessment district bonds	397
Capital leases	13,038
RDA tax increment bonds	2,278
Capital projects funds	581,679
Total governmental funds capital assets	<u>\$ 1,074,863</u>

City of Riverside
 Capital Assets Used in the Operation of Governmental Funds
 Schedule By Function and Activity
 June 30, 2007
 (amount expressed in thousands)

	<u>Land</u>	<u>Construction in Progress/ Buildings and Improvements</u>	<u>Construction in Progress/ Improvements Other than Buildings</u>	<u>Machinery and Equipment</u>	<u>Infrastructure</u>	<u>Total</u>
General government	\$ 8,372	\$ 34,273	\$ 16,816	\$ 10,077	\$ 0	\$ 69,538
Public safety	12,743	42,405	0	34,266	0	89,414
Highways and streets	148,425	16,430	530	18,731	587,858	771,974
Recreation and culture	20,865	95,237	21,628	4,251	0	141,981
Community development	<u>1,289</u>	<u>370</u>	<u>0</u>	<u>297</u>	<u>0</u>	<u>1,956</u>
Total governmental funds capital assets	<u>\$ 191,694</u>	<u>\$ 188,715</u>	<u>\$ 38,974</u>	<u>\$ 67,622</u>	<u>\$ 587,858</u>	<u>\$ 1,074,863</u>

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, 2007
 (amount expressed in thousands)

	Governmental Funds Capital Assets July 1, 2005	Additions	Deductions and Transfers	Governmental Funds Capital Assets June 30, 2006
General government	\$ 53,931	\$ 32,173	\$ 30,331	\$ 55,773
Public safety	66,423	42,723	5,741	103,405
Highways and streets	680,361	92,323	710	771,974
Recreation and culture	123,523	27,697	8,591	142,629
Community development	2,195	1,026	2,139	1,082
 Total governmental funds capital assets	 <u>\$ 926,433</u>	 <u>\$ 195,942</u>	 <u>\$ 47,512</u>	 <u>\$ 1,074,863</u>

