	Business-Type Activities - Enterprise Funds				
	Airport	Waste Management	Compressed Natural Gas (Non-Major)	Total	Governmental Activities - Internal Service Funds
ASSETS					
Current Assets					
Pooled Cash/Investments (Notes 1 and 4)	$ 95,690	$ 300,222	$ 642	$ 396,554	$ 182,782
Cash Equivalents/Specific Investments (Notes 1 and 4)	31,517	--	--	31,517	--
Cash/Cash Equivalents (Notes 1 and 4)	11,590	--	--	11,590	--
Imprest Cash Funds (Note 4)	14	35	--	49	133
Restricted Cash and Investments with Trustee (Note 4)	14,058	7,202	--	21,260	873
Restricted Pooled Cash/Investments (Note 4)	191,836	662	--	192,498	--
Deposits In-Lieu of Cash	30,722	16,793	--	47,515	--
Receivables					
Accounts	4,879	8,265	--	13,144	164
Passenger Facility Charges	2,444	--	--	2,444	--
Interest/Dividends	1,097	936	2	2,035	384
Pollution Remediation Obligation Recoveries	394	--	--	394	--
Allowance for Uncollectible Receivables	--	(1)	--	(1)	(1)
Due from Other Funds (Note 7)	1	16	1	18	1,858
Due from Other Governmental Agencies	5,065	238	--	5,303	559
Inventory of Materials and Supplies (Note 1)	--	--	--	--	313
Prepaid Costs (Note 1)	109	787	--	896	--
Bond Issuance Costs	248	35	--	283	--
Total Current Assets	389,664	335,190	645	725,499	187,065
Noncurrent Assets					.
Restricted Cash and Investments with Trustee (Note 4)	18,451	4,007	--	22,458	--
Restricted Pooled Cash/Investments (Note 4)	--	36,839	--	36,839	--
Restricted Pooled Cash/Investments - Closure and Postclosure Care Costs (Notes 1, 4, and 14)	--	89,258	--	89,258	--
Investments (Notes 1 and 4)	17,964	--	--	17,964	--
Prepaid Costs (Note 1)	--	2,357	--	2,357	--
Advances To Other Funds (Note 7)	--	15,606	--	15,606	--
Capital Assets: (Notes 1 and 5)					
Land	15,678	22,405	--	38,083	--
Construction in Progress	188,723	9,184	--	197,907	1,492
Structures and Improvements	306,078	18,514	--	324,592	9,695
Accumulated Depreciation	(160,528)	(6,062)	--	(166,590)	(4,393)
Equipment	11,328	68,211	--	79,539	81,732
Accumulated Depreciation	(8,612)	(36,201)	--	(44,813)	(66,886)
Infrastructure	210,778	278,690	--	489,468	--
Accumulated Depreciation	(146,518)	(117,900)	--	(264,418)	--
Total Capital Assets	416,927	236,841	--	653,768	21,640
Bond Issuance Costs	1,982	16	--	1,998	--
Total Noncurrent Assets	455,324	384,924	--	840,248	21,640
Total Assets	844,988	720,114	645	1,565,747	208,705

The notes to the basic financial statements are an integral part of this statement.

	Business-Type Activities - Enterprise Funds				
	Airport	Waste Management	Compressed Natural Gas (Non-Major)	Total	Governmental Activities - Internal Service Funds
LIABILITIES					
Current Liabilities					
Accounts Payable	$ 19,240	$ 7,370	$ --	$ 26,610	$ 6,176
Retainage Payable	274	120	--	394	--
Salaries and Employee Benefits Payable	615	831	--	1,446	565
Unearned Revenue	1,509	--	--	1,509	--
Due to Other Funds (Note 7)	2,086	2,980	60	5,126	461
Due to Other Governmental Agencies	2	1,553	--	1,555	2
Insurance Claims Payable (Notes 1 and 16)	--	--	--	--	59,715
Compensated Employee Absences Payable (Notes 1 and 11)	1,046	1,360	--	2,406	1,010
Pollution Remediation Obligation (Notes 11 and 17)	170	415	--	585	--
Landfill Site Closure/Postclosure Liability (Notes 11 and 14)	--	1,988	--	1,988	--
Bonds Payable (Note 11)	7,416	5,816	--	13,232	--
Interest Payable	6,524	119	--	6,643	--
Deposits from Others	31,392	17,620	--	49,012	--
Total Current Liabilities	70,274	40,172	60	110,506	67,929
Noncurrent Liabilities					
Insurance Claims Payable (Notes 1 and 16)	--	--	--	--	119,399
Compensated Employee Absences Payable (Notes 1 and 11)	1,191	1,394	--	2,585	878
Pollution Remediation Obligation (Notes 11 and 17)	1,312	5,529	--	6,841	--
Landfill Site Closure/Postclosure Liability (Notes 11 and 14)	--	161,897	--	161,897	--
Bonds Payable (Note 11)	256,683	19,922	--	276,605	--
Arbitrage Rebate Payable (Note 11)	65	152	--	217	--
Total Noncurrent Liabilities	259,251	188,894	--	448,145	120,277
Total Liabilities	329,525	229,066	60	558,651	188,206
NET ASSETS					
Invested in Capital Assets, Net of Related Debt (Note 1)	326,221	211,154	--	537,375	21,642
Restricted for (Note 1)					
Debt Service	12,163	33,222	--	45,385	--
Passenger Facility Charges Approved Capital Projects (Note 1)	35,062	--	--	35,062	--
Replacements and Renewals	1,000	--	--	1,000	--
Landfill Closure/Postclosure	--	44,785	--	44,785	--
Landfill Corrective Action	--	5,816	--	5,816	--
San Joaquin Restoration Project	--	3,120	--	3,120	--
Unrestricted (Note 1)	141,017	192,951	585	334,553	(1,143)
Total Net Assets	$ 515,463	$ 491,048	$ 585	$ 1,007,096	$ 20,499
Adjustment to Reflect the Consolidation of Internal Service Funds' Activities Related to Enterprise Funds				(4,451)	
Cumulative Effect of Prior Years' Internal Service Funds Allocation				(8,324)	
Net Assets of Business-type Activities				$ 994,321	