

NOTE 5: DUE FROM OTHER GOVERNMENTS

Amounts due from other governments in the General Fund include \$894 for various entitlements from the Federal Government and State of Arizona, \$6,173 in sales and use taxes from the State of Arizona, \$1,631 in vehicle license tax from the State of Arizona, \$210 in hotel/motel surcharge taxes from the State of Arizona, and \$299 from the State of Arizona and City of Tucson for prisoner housing.

Amounts due from other governments in the Special Revenue Funds include \$13,250 in various grants from the State, Federal and Local Governments, \$2,985 in highway user revenue from the State of Arizona, \$99 in car rental and recreational vehicle space surcharges from the State of Arizona, and \$794 from the City of Tucson and other Arizona counties and towns.

Amounts due from other governments in the Capital Projects Fund include \$5,725 from the Federal Government and State of Arizona and \$753 from the City of Tucson for construction costs of various County street improvement projects, and \$149 from the City of South Tucson for construction costs of the City of South Tucson street enhancements.

Amounts due from other governments in the Enterprise Funds include \$489 in Pima Health Care System and \$175 in Wastewater Management for various grants from the Federal Government, \$1,368 from Medicare in Pima Health Care System, \$95 in Pima Health Care System from the State of Arizona, \$26 from Tucson Airport Authority in Wastewater Management, \$66 in Wastewater Management and \$32 in Development Services from the City of Tucson, and \$6 from other towns in Development Services.

Amounts due from other governments in the Internal Service Funds include \$1 from the Federal Government, \$15 from the State of Arizona and \$15 from the City of Tucson.