

**NOTE 5: DUE FROM OTHER GOVERNMENTS**

Amounts due from other governments in the General Fund include \$549 in various entitlements/reimbursements from the Federal Government, \$6,548 in sales and use taxes from the State of Arizona, \$1,755 in vehicle license tax from the State of Arizona, \$223 in hotel/motel surcharge tax from the State of Arizona, \$38 in reimbursement for trial, detention and prisoner housing from the State of Arizona, \$106 in reimbursements for elections services from various school and fire districts, \$299 in reimbursements for pre-trial, jury and court services from the City of Tucson, and \$798 in prisoner housing from the City of Tucson and other cities and towns within Pima County.

Amounts due from other governments in the Special Revenue Funds include \$13,211 in various grants from the State, Federal and Local Governments, \$3,226 in highway user revenue, \$863 in vehicle license tax and \$145 in car rental and recreational vehicle space surcharges from the State of Arizona, \$251 in rural public transportation services from the State of Arizona, \$5 in flood control services from the State of Arizona, \$253 for animal control services, \$35 in Pima Association of Governments participation, \$116 in Household Waste Program services from the City of Tucson, \$24 in road maintenance services, \$37 in medical examiner services and \$10 in grant revenue from other small governments.

Amounts due from other governments in the Capital Projects Fund include \$1,621 from the Federal Government and State of Arizona and \$761 from the City of Tucson for roadway construction costs.

The amount due from other governments in the Enterprise Funds includes \$1,071 in Pima Health Care System for various grants from the Federal Government, \$681 in Pima Health Care System from the State of Arizona for Arizona Long-Term Care System (ALTCS) contracts, and \$17 in Development Services for address information services provided to other small governments.

Amounts due from other governments in the Internal Service Funds include \$3 from the State of Arizona and \$43 from other small governments for automotive services.