



# BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 5/3/2022

*\*= Mandatory, information must be provided*

Click or tap the boxes to enter text. If not applicable, indicate "N/A".

**\*Title:**

Recorder's Report for March 2022 for the Document Storage and Retrieval Fund

**\*Introduction/Background:**

Pursuant to Resolution No. 1993-200, request ratification by the Pima County Board of Supervisors of the Document Storage and Retrieval Report for March 2022

**\*Discussion:**

See attached report

**\*Conclusion:**

Ratify Recorder's report for March 2022 on the Document Storage and Retrieval Fund

**\*Recommendation:**

Ratify Recorder's report for March 2022 on the Document Storage and Retrieval Fund

**\*Fiscal Impact:**

None

**\*Board of Supervisor District:**

1    2    3    4    5    All

Department: Recorder

Telephone: (520)724-4356

Contact: Pamela Franklin

Telephone: (520)724-4356

Department Director Signature: *Gabrielle C. Kelly* Date: 4/19/2022

Deputy County Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

County Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Public Service Center Building  
240 N. Stone Ave., 1<sup>st</sup> Floor  
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GABRIELLA CAZARES-KELLY, Recorder

DOCUMENT STORAGE & RETRIEVAL FUND  
MARCH 2022

***BEGINNING BALANCE AS OF 3/01/2022*** **\$1,706,267.68**

REVENUE

Conversion Fee \$87,244.00

Interest \$1,000.65

TOTAL REVENUE \$88,244.65

***SUBTOTAL*** **\$1,794,512.33**

EXPENDITURES

Salaries & Benefits \$42,046.26

TOTAL EXPENDITURES \$42,046.26

***FUND ENDING BALANCE*** **\$1,752,466.07**