



## BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 05/18/2021

**Title:** Recorder's Report for January 2021 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 January 2021

**Discussion:**

See attached report

**Conclusion:**

**Recommendation:**

Ratify Recorder's report for January 2021 on the Document Storage and Retrieval Fund

**Fiscal Impact:**

None

**Board of Supervisor District:**

☐ 1      ☐ 2      ☐ 3      ☐ 4      ☐ 5      ☒ All

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Department: Recorder Telephone: \_\_\_\_\_

Contact: Pamela Franklin Telephone: 520-724-4356

Department Director Signature/Date: *Gabriella Cuñares-Kelly*

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

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

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Gabriella Cázares-Kelly, Recorder

***DOCUMENT STORAGE & RETRIEVAL FUND***  
***January 2021***

***BEGINNING BALANCE AS OF 01/01/2021*** **\$1,279,638.80**

REVENUE

Conversion Fee \$57,768.00

Interest 716.56

TOTAL REVENUE \$58,484.56

***SUBTOTAL*** **\$1,338,123.36**

EXPENDITURES

Salaries & Benefits \$43,390.49

TOTAL EXPENDITURES \$43,390.49

***FUND ENDING BALANCE*** **\$1,294,732.87**