



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 1/18/2022

**= Mandatory, information must be provided*

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

***Title:**

Recorder's Report for July 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 July 2021

***Discussion:**

See attached report

***Conclusion:**

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

***Recommendation:**

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

***Fiscal Impact:**

None

***Board of Supervisor District:**

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ All

Department: Recorder

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Contact: Pamela Franklin

Telephone: (520) 724-4356

Department Director Signature:

Pamela M. Franklin, Chief Deputy Date: 1/5/22

Deputy County Administrator Signature: _____

Date: _____

County Administrator Signature: _____

Date: _____

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GABRIELLA CÁZARES-KELLY, Recorder

DOCUMENT STORAGE AND RETRIEVAL FUND
July 2021

BEGINNING BALANCE AS OF 7/01/2021 ***\$1,473,044.86***

REVENUE

Conversion Fee \$68,040.00

TOTAL REVENUE \$68,040.00

SUBTOTAL ***\$1,541,084.86***

EXPENDITURES

Salaries & Benefits \$46,437.53

TOTAL EXPENDITURES \$46,437.53

FUND ENDING BALANCE ***\$1,494,647.33***