



## 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 August 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 August 2021

**\*Discussion:**

See attached report

**\*Conclusion:**

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

**\*Recommendation:**

Ratify Recorder's report for August 2021 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:

*Pamela M. Franklin* Chief Deputy

Date:

1/5/22

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

Date: \_\_\_\_\_

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

Date: \_\_\_\_\_

Public Service Center Building  
240 N. Stone Ave., 1<sup>st</sup> Floor  
Tucson, AZ 85701

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GABRIELLA CAZARES-KELLY, Recorder

*DOCUMENT STORAGE AND RETRIEVAL FUND  
August 2021*

***BEGINNING BALANCE AS OF 08/01/2021*** ***\$1,494,647.33***

REVENUE

Conversion Fee \$97,176.00

Interest \$576.41

TOTAL REVENUE \$97,752.41

***SUBTOTAL*** ***\$1,592,399.74***

EXPENDITURES

Salaries & Benefits \$46,242.64

TOTAL EXPENDITURES \$46,242.64

***FUND ENDING BALANCE*** ***\$1,546,157.10***