



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 10/2/18

Title: Recorder's report for July 2018 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 2018

Discussion:

see attached report

Conclusion:

Recommendation:

Ratify Recorder's report for July 2018 on the Document Storage and Retrieval Fund.

Fiscal Impact:

none

Board of Supervisor District:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ All

Department: Recorder Telephone: _____

Contact: Pamela Franklin Telephone: 724-4356

Department Director Signature/Date: *F. A. R. Kelly* 9-15-18

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____



Mailing Address
P. O. Box 3145
Tucson, AZ 85702-3145

F. Ann Rodriguez
Pima County Recorder

Recording history one document at a time.

County Public Service Center
240 North Stone Avenue, 1st Floor
Tucson, AZ

Christopher J. Roads
Chief Deputy Recorder
Registrar of Voters

Document Recording: (520) 724-4350

Voter Registration: (520) 724-4330

Fax: (520) 623-1785

www.recorder.pima.gov

DOCUMENT STORAGE & RETRIEVAL FUND
JULY 2018

BEGINNING BALANCE AS OF 7/01/2018

\$649,564.17

REVENUE

Conversion Fee \$43,592.00

TOTAL REVENUE

\$43,592.00

SUBTOTAL

\$693,156.17

EXPENDITURES

Salaries & Benefits 50,449.72

Software 2,953.82

TOTAL EXPENDITURES

\$53,403.54

FUND ENDING BALANCE

\$639,752.63

DOCUMENT STORAGE & RETRIEVAL FUND
JULY 2018

EXPLANATION OF EXPENDITURES:

SOFTWARE

SHI, INTERNATIONAL CORP	2,953.82	Infragistics professional support renewal
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