



December 27th, 2021
Special ~~Regular~~ Meeting, 12:00 pm
Zoom

AGENDA

A. Roll Call

B. Director's Report – Tom

BARs – Salary Line Increase

C. Unfinished Business:

 D. New Business:

E. Guests:

F. Next Regularly Scheduled meeting – 12 noon, Tuesday January, 25th 2021

G. Adjournment

**Pickaway County Board of
Department/Office -- Budget Action Request Form
(To be completed by Park District Only)
(Please check only ONE)**

REQUEST TYPE: BUDGET

<input type="checkbox"/>	APPROVE AMENDED CERTIFICATE & APPROPRIATE REVENUE LINE ITEM (S)
<input type="checkbox"/>	APPROPRIATE EXPENSE LINE ITEM
<input checked="" type="checkbox"/>	TRANSFER & REAPPROPRIATION (Expense Line Item to Expense Line Item)

REQUEST TYPE: CASH

<input type="checkbox"/>	APPROVE A FUND TRANSFER (Expense Line Item to Revenue Line Item)
<input type="checkbox"/>	APPROVE A CASH ADVANCE
<input type="checkbox"/>	APPROVE A CASH ADVANCE BACK

REQUEST TYPE: MAINTENANCE

<input type="checkbox"/>	CREATE FUND / CREATE LINE ITEM (S) / CHANGE LINE ITEM NAME
<input type="checkbox"/>	APPROVE ISSUANCE OF A BLANKET PURCHASE ORDER

ACTION: (Please complete all of the information below to process your request)

Dollar Amount: \$2,500.00

FROM (Account/Line Item): 639.6052.5401

Description: Contract Services

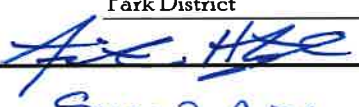
TO (Account/Line Item): 639.6052.5102

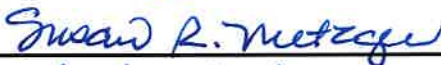
Description: Salary

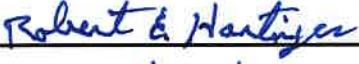
Please provide a brief explanation for this request in the box below:

Transfer to Salary for the last Pay of the year

Requesting Department/Office: Park District

Authorized Signature:  Date: 12/27/21

Board Member Signature: 

Board Member Signature: 

Date passed by Board: 12/27/21

Please fax the completed Budget Action Request to the Auditor's office at 474-4956

To be completed by Auditor's Office	Date Received: _____
	Approved By: _____
Rev. 10/19	Melissa A Betz, Pickaway County Auditor

AUDITOR'S OFFICE USE ONLY		
BATCH NUMBER: <input type="text"/>	DATE PROCESSED: <input type="text"/>	COMPLETED BY: <input type="text"/>