## **Budget Adjustment Request Form**



Date

Department

**Requested By** 

Budget adjustments are for unplanned emergency expenses that fall outside the appropriated budget. Adjustments can be made to the budget by using unencumbered balance from another account, excess expense funds within the same fund, by unanticipated revenues, or by contingency. Submitting a request does not automatically ensure that your budget will be increased. Each submission is reviewed on a case-by-case basis by Commission, Budget Department, and Auditor's Office. All lines must be completed in order to be considered.

Added to Account #:	_ Amount of Request: \$	
Funded From:		
Expenditure #	Prior Year Source (Provide Explanation below)	
Unanticipated Revenue #	Contingency	
Reason for Request/Explanation:		

I certify that the item(s) listed above is/are appropriate and necessary for the operation of this office/department and that there are sufficient funds to cover the requested cost.

Signature of Requester: \_\_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

## **CERTIFICATION OF BUDGET DEPARTMENT & AUDITOR**

I certify that the budget transfer request is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

Budget Officer Certification	Date	Auditor Certification	Date
APPROVAL OF GREENE COUNTY COMMISSION		Date	