

PROPERTY OF  
THE NAVAJO TRIBE

PERMANENT FILE

BFMA-109-78

Class "C" Resolution  
No BIA Action Required.

RESOLUTION OF THE  
BUDGET AND FINANCE COMMITTEE  
OF THE NAVAJO TRIBAL COUNCIL

Authorizing the Transfer of Funds and Establishing  
New Line Items Within the 1978 Fiscal Year Budget  
of the Navajo Office of Veterans Affairs of the  
Tribal Division of Social Welfare

WHEREAS:

1. Pursuant to Navajo Tribal Council Resolution CJA-1-78, the Budget and Finance Committee of the Navajo Tribal Council has solely delegated authority for the approval or disapproval of requests for interim budget revisions; and
2. The Navajo Office of Veterans Affairs received a final vehicle lease adjustment bill in the amount of \$2,778.90 from Rico Motor Company after the Fiscal Year 1977 Budget had been turned back into the General Fund. A similar bill in the amount of \$204.75 for repairs was received from the Tuba City Motor, Inc.; and
3. The Division Director had not anticipated any minor repairs or maintenance for Navajo Office of Veterans Affairs and deleted the requested fund but there is a \$55.00 repair bill for a repaired furnace for Crownpoint Veterans Affairs Office; and
4. There are some line items that have sufficient funds that can be transferred into or create new line items without raising the dollar amounts of the approved budget.

NOW THEREFORE BE IT RESOLVED THAT:

The Budget and Finance Committee of the Navajo Tribal Council hereby authorizes the transfer of funds and establishes new line items in a combined amount of \$4,389.68 as follows:

<u>TRANSFER FROM</u>	<u>AMOUNT</u>	<u>TRANSFER TO</u>	<u>AMOUNT</u>
Acct. No. 5782-201	\$2,778.90	5782-403	\$2,778.90
Acct. No. 5782-201	204.75	5782-608	204.75
Acct. No. 5782-510	301.00	5782-202	301.00
Acct. No. 5782-203	500.00	5783-202	500.00
Acct. No. 5782-510	55.00	5782-609	55.00
Acct. No. 5782-404	272.05	5782-408	272.05
Acct. No. 5782-510	100.04	5782-301	100.04
Acct. No. 5782-702	27.94	5782-301	27.94

NOT FOR DISTRIBUTION

<u>TRANSFER FROM</u>	<u>AMOUNT</u>	<u>TRANSFER TO</u>	<u>AMOUNT</u>
Acct. No. 5782-203	150.00	5782-602	150.00
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TOTAL:	<u>\$4,389.68</u>	TOTAL:	<u>\$4,389.68</u>

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Tribal Council at a duly called meeting at Window Rock, Navajo Nation (Arizona) at which a quorum was present and that same was passed by a vote of 7 in favor and 0 opposed, this 15th day of March, 1978.

*Marlene J. ...*  
 Chairman  
 Budget and Finance Committee