

PROPERTY OF  
THE NAVAJO TRIBE

BFMA-42-74

Class "C" Resolution  
No BIA Action Required.

PERMANENT FILE

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

Authorizing the Transfer of Funds within the Fiscal Year  
1974 Approved Budget for the Office of Navajo Veteran  
Affairs

WHEREAS:

1. The Navajo Tribal Council has delegated authority to the Budget and Finance Committee, by Resolution CJA-1-71, to transfer funds between object expenditure, and
2. The approved 1974 Fiscal Year Budget provided the sum of Two Hundred Dollars (\$200) for office repair and maintenance account 5533-601, and
3. Having machines in four agency offices, there is insufficient fund allocated in this line item, and
4. There are currently funds available in Air and Rail Fares account 5533-221.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Budget and Finance Committee of the Navajo Tribal Council hereby approves the transfer of funds in the amount of \$200 according to the following:

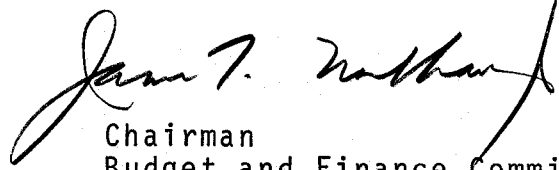
Transfer From  
Account Number 5533-221 - \$200.00  
(Air and Rail Fares)

Transfer To  
Account Number 5533-601 - \$200.00  
(Office Repair and Maintenances)

NOT FOR DISTRIBUTION

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 8 in favor and 0 opposed this 6th day of March, 1974.



Chairman  
Budget and Finance Committee