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 Maintenance)
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.

[Signature]
Chairman
Budget and Finance Committee