

ROUTING SHEET

CONTROL NUMBER
36213
TIME OF RELEASE

FROM: BUDGET DIVISION, PLANNING & CONTROL STAFF

IMPORTANT

1. This request must be forwarded promptly so that the Chief, Budget Division may take final action on the matter without unnecessary delay. If this request is referred to an office not listed in the following routing, call 5308. If it is necessary to delay submitting a recommendation on this request, detach carbon copy of form, note reason for delay, and return copy to Chief, Budget Division.
2. Final action on allotting funds and approving or disapproving expenditures will be taken by the Chief, Budget Division. Letters, dispatches, etc., to this effect will be prepared for his signature.

BUDGET DIVISION
RECEIVED

1950 MAY 1 10 04

ORIGINATOR OF REQUEST: _____ DATE OF REQUEST: _____

DISTRICT: **17th District** UNIT: _____ DATE: **21 April 1950**

LETTER IDENTIFICATION: **ecv 220, 540** DISPATCH DATE-TIME GROUP: _____ REQUISITION IDENTIFICATION: _____ IDENTIFICATION OF OTHER REQUEST FORMS: _____

APPROPRIATION & SUBHEAD: **20X1240 17-00001** AMOUNT REQUESTED: **\$ 110,000.00** SUBJECT: **Request for \$10,000, this quarter, and \$100,000, FY 1951, Administrative Expenses, Gulf of Alaska Loran Chain.**

ROUTING ORDER	ROOM OR STATION	OFFICE OR DIVISION	DATE OF RECEIPT	DATE OF RELEASE	RECOMMENDATIONS AND INITIALS
1.	6-3	CB	1950 MAY 2 PM 3	20	Referred to E and O for recommendation as to requirements for funds for administrative expenses for balance of FY 1950 and for personal services and other administrative expenses for FY 1951. C. B. ARRINGTON Chief, Budget Division
2.	5-3	E		5-3-50	It is recommended that \$10,000 be allotted for Administrative Expenses for the remainder of FY 1950, except the district should be directed to endeavor to obtain surplus furniture for this temporary need, from other West Coast Districts or other Government Agencies in Alaska. No recommendation is made at this time concerning Administrative Expenses for FY 1951 inasmuch as the Alaska Loran Project is still pending in Congress. ELLIS REED-HILL Engineer-in-Chief
2.	5-3	E			
3.	7-12	OSU	5/4	5/5	Forwarded. This office concurs in the remarks of Engineer-in-Chief. It is recommended that this request be routed again as soon as funds for the project are appropriated.
4.	7-14	CPP			A.G. HALL Chief, Office of Operations