TREASURY DEPARTMENT U.S. COAST GUARD CG-9837 (Rev. 4-49)

ROUTING SHEET

CONTROL NUMBER

TIME OF RELEASE Esternouras LTS

> SUDGET DIVISION RECEIVE

30 50 JUN 12 TH

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.
- 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. DRIGINATOR OF REQUEST					
DISTRICT:				UNIT	cran Transmitting Station, DATE OF REQUEST
LETTER IDE	NTIFICAT	ION · DI	SPATCH DA	TE-TIME	SROUP REQUISITION IDENTIFICATION IDENTIFICATION OF OTHER REQUEST FORMS
PPROPRIATION & SUBHEAD AMOUNT REQUESTED					Reconstruction of learn translation
ROUTING ORDER	ROOM OR STATION	OFFICE OR	DATE OF	2 7 7	\$415.210
1.	6-3	СВ			Under 20X1240, proj. 05501, Loran, Pacific, the balance available is \$1,679,675. C. B. ARRINGTON Chief, Budget Division
2	7-8	OAN	,	6-14	Forwarded. Approved, subject to engineering review.
					C. N. DANIEL Acting Chief, Aids to Mavigation Div
8.	7-12	œv	6/14		nit is operationally necessary. Approval recommended subject to Engineering review and the availability of funds.
					S.H. BERDINE Acting Chief, Office of Operations
,8	5-1	ECV		j.	