

## DEPARTMENT OF TRANSPORTATION UNITED STATES COAST GUARD

MAILING ADDRESS:

Commanding Officer USCG LORSTA Ocean Cape Yakutat, Ak. 99689

A list of all pending purchase orders (3260 rola) 1 April 1973

. From: LTJG Barry D. BENSON, 44256 ( ) USCGR To: Commander, Seventeenth Coast Guard District (o) Via: LTJG Donald T. WETTERS 9133 ( ), USCG

purchase ) was provided to relieving office

Subj: Relief of Command; reporting of

Ref: (a) Section 7-1-25, USCG Regulations, CG 300, as amended by COMDINOTE 5600 of 29 Nov 71

(b) Section 4E08002, Comptroller Manual, Vol IV, CG 264

(c) Section A02003(5), Manual for Non-appropriated Fund Activities

(d) CCGD17 1tr 3260, dtd 28 April 1972

- 1. Pursuant to change of command, all provisions of references (a) through (c) have been complied with.
- 2. In accordance with reference (d), the following comments are provided:
- a. A joint inventory of all narcotics and medical alcohol aboard was held with no discrepencies noted.
  - A joint inventory of all commissary supplies was held. The value of the inventory is \$3474.41.
  - A joint inventory of exchange supplies and stock was held, and records were audited with no discrepencies noted. The net worth of the exchange is \$1906.89.
  - Required inventory of classified material and page checks were conducted, along with audit of records. No discrepencies noted. enth Coast Gaurd District
- e. A joint inventory of all small arms and ammunition was conducted. Allowance list is complete, and no discrepencies were noted.
- 3. The following additional comments are provided:
  - a. Third quarter, FY 73 funds were overdrawn by \$401.98 due to price adjustments.
  - b. A complete inventory of Title B property was conducted on 9 March 1973.

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- c. A list of all pending purchase orders (commercial purchase ) was provided to relieving officer.
- d. A list of all pending SSMR's has been provided to the relieving officer. All available information concerning the conversion to commercial power and the installation of the family living quarters has been provided and discussed thoroughly.
- e. A list of non-critical allowance list items has been provided to the relieving officer.
- f. All investigative records on the theft of two movies, CAN CAN and SLAUGHTER have been reviewed and turned over to the relieving officer. Records of recent motor vehicle accident have been provided to the relieving officer.
- 4. Since in the near future, this station will be converting to commercial power, it is felt that the relieving officer should carefully study his personnel allowance list, as several changes might be made. At the present time personnel on board are adequate to the needs of the station.

B. D. BENSON

1 April 1973

## FIRST ENDORSEMENT

From: LTJG Donald T. WETTERS, 9133 ( Commander, Seventeenth Coast Gaurd District (o)

Subj: Relief of Command; reporting of

- 1. The above comments are noted. Receipt of all items mentioned is hereby acknowledged.
- 2. I hereby relieve as Commanding Officer.

D. T. WETTERS