

ACC

10000/143/840

2196

Declassified E.O. 12356 Section 3.3/NND No.

785016

PRIORITIES BOARD
JAN. 1945 - APR. 1946

1143/840

Agriculture Sec

Please see 22^A, 63^A and 69^A.

Other Police agencies are anxious to purchase this clothing, and if not bought by Ministry of Agriculture it will be allotted to Prison Guards.

Can an approach be made to the U. of Agriculture with a view to immediate purchase? If this is not possible, can the forms supplied with our original letter be returned to this office pending allocation of clothing to Prison guards.

18^{9/15}.
2nd 8/58.
See 70¹¹ Hand Prison whse.

2198

Declassified E.O. 12356 Section 3.3/NND No.

785016

6030

1845
2nd 360

HEADQUARTERS ALLIED COMMISSION

APO 394

FINANCE SUB-COMMISSION

13657/T/A

9 March 1945

SUBJECT : Release and Distribution of Army Garments
repaired by Allied Commission.

TO : All Concerned.

1. Under existing arrangements salvaged army garments are being repaired and tyed in the Naples area under the supervision of the Allied Commission.

2. The purpose of this memorandum is to establish uniform procedure for the receipt, distribution, and accounting for garments allocated to Allied Army units.

3. Allied Army units receiving allocations from the AC Priorities Board will arrange with the AC Commerce Officer of Southern Region at Naples as to the time, place, and manner the garments will be turned over to them.

4. The receiving Army unit will give the Commerce Officer of Southern Region a receiving report which shall show the name of the Army unit, the specific type of garment, the number, the price, and the value.

5. The receiving report will be prepared and signed in quadruplicate by the Officer or his designee taking the goods. AC Commerce Officer will distribute the copies as follows:

- a) Retain original,
- b) Deliver first copy to the officer or his designee taking the goods,
- c) Forward second copy to the Regional Supply

Priorities Board with all arms to the time, place, and manner of the Southern Region at Naples as to the time, place, and manner of garments will be turned over to them.

4. The receiving Army unit will give the Commerce Officer of Southern Region a receiving report which shall show the name of the Army unit, the specific type of garment, the number, the price, and the value.

5. The receiving report will be prepared and signed in quadruplicate by the Officer or his designee taking the goods. AC Commerce Officer will distribute the copies as follows:

- a) Retain original,
- b) Deliver first copy to the officer or his designee taking the goods,
- c) Forward second copy to the Regional Supply Accountant of Southern Region (or as otherwise directed by the Chief Accountant), and
- d) Forward third copy to the Commerce Sub-Commission,

AC.

6. AC Commerce Officer will not require payment in advance for the garments, but will maintain accounts receivable for all amounts due to be paid by each Allied Army unit showing the respective Allied Officer signing for such garments.

7. The account for each Army unit and officer shall be charged with the value in Lire of the garments as shown on the receiving report, and shall be credited with payments made to the AC Commerce Officer, Southern Region.

-2-

8. Prices to be charged in the field for the garments will be in accordance with the scale of prices which will be notified to the AC Commerce Officer by the Commerce Sub-Commission, and which will be the same prices as shown on the receiving reports.
9. Payment will be made to the AC Commerce Officer Southern Region and will not be paid into accounts in the name of the Allied Financial Agency with local banks. Where convenient payment will be made in cash (which will generally apply to Naples and vicinity). Where not convenient funds should be remitted through ordinary army financial channels but if this is impracticable or inconvenient they may be remitted by an ordinary vaglia bancario, or cambiale; or by assegno circolare drawn in favour of AC Commerce Officer Southern Region; all these may be obtained at any bank.
10. All garments should be distributed within 30 days after release by AC Commerce Officer. It is not required that the Allied Officer distributing the garments shall make payment to the AC Commerce Officer as each collection is effected in the field. If small he may accumulate such collections and make semi-monthly remittances on the 15th and on the last day of the month.
11. Attention is invited to the requirement that Allied Officers in the field are not authorized to release garments on credit to consignees. Collections must be made by them at the time the garments are sold. Each Allied Officer receiving garments for resale will be held responsible to make payments to the AC Commerce Officer.
12. Certain officers of the Allied Commission, however, upon proper authorization by AC may make free issues of garments. This applies only to clothing issued to refugees, displaced persons, internees and similar beneficiaries (which the Allied Commission records as distributed free on account of Italian Government.) In such cases the receiving report given the AC Commerce Officer will be marked "FREE ISSUE", and show the purpose, and name of the AC organization making the distribution.
13. The AC Commerce Officer shall render a monthly report to the Regional Supply Accountant of Southern Region, (or as other-

Commerce Officer as each collection is effected in the field. If small he may accumulate such collections and make semi-monthly remittances on the 15th and on the last day of the month.

11. Attention is invited to the requirement that Allied Officers in the field are not authorized to release garments on credit to consignees. Collections must be made by them at the time the garments are sold. Each Allied Officer receiving garments for resale will be held responsible to make payments to the AC Commerce Officer.

12. Certain officers of the Allied Commission, however, upon proper authorization by AC may make free issues of garments. This applies only to clothing issued to refugees, displaced persons, internees and similar beneficiaries (which the Allied Commission records as distributed free on account of Italian Government.) In such cases the receiving report given the AC Commerce Officer will be marked "FREE ISSUE", and show the purpose, and name of the AC organization making the distribution.

13. The AC Commerce Officer shall render a monthly report to the Regional Supply Accountant of Southern Region, (or as otherwise directed by the Chief Accountant) showing (as under existing procedure).

I Stock Movements

- (a) Number of garments by classes received from
 - (1) US Army, and (2) British Army.
- (b) Poundage of rags classified as to wool and cotton received from (1) US Army, and (2) British Army.
- (c) Number of garments repaired by classes, as above.
- (d) Number of garments unrepairable by classes, and corresponding weight in rags.
- (e) Number of garments sold by classes.
- (f) Poundage of rags sold by class.

-3-

- (g) Number of garments issued free by classes.
- (h) Losses if any of garments and/or rags by classes.
- (i) Inventory on hand of garments and rags by classes.

II Sales Schedule

- (a) Number and value of garments by classes sold.
- (b) Poundage and value of rags by classes sold.
- (c) Total Sales.

III Accounts Receivable Schedule

- (a) Total sales prior months.
- (b) Total sales current month.
- (c) Total sales to date.
- (d) Collections prior months.
- (e) Collections current month.
- (f) Accounts Receivable (to be classified according to Army Unit).

14. The AC Commerce Officer shall deposit all sums received into the Banca d'Italia for credit to the account of Allied Financial Agency.

W. J. Hanks

Chief Accountant,
for Joint Director,
Finance Sub-Commission

Distribution :

All Regional Commissioners,
S.C.A.O. AMG 5 and 8 Army,
Regional Supply Accountants,
Regional Supply Officers,
Commerce Sub-Commission (50 copies).

- (d) Collections prior months.
- (e) Collections current month.
- (f) Accounts Receivable (to be classified according to Army Unit).

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Chief Accountant,
for Joint Director,
Finance Sub-Commission

Distribution : All Regional Commissioners,
S.C.A.O. AMG 5 and 8 Army,
Regional Supply Accountants,
Regional Supply Officers,
Commerce Sub-Commission (50 copies).

8020

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

Tel: 489081-365

AC/14150/PS

30 April 1946

SUBJECT : Salvaged Clothing for GG.FF.

TO : Finance Accountant, H.Q. A.C.

1. ^{96A} Further reference ^{88A} of our letter of even number dated 1 April 1946 and 11th January 46 and your letter RSA.501/31/X of 24 October 1945.

2. This correspondence refers to salvaged clothing received by Guardia di Finanza from Naples warehouse vide Commerce Division Issue Voucher No. U/147 dated 5 May 1945 and for which clothing the payment of 2,352,000 lire had not been paid to account of AFA Banca d'Italia.

3. Part of this clothing was found to be in bad condition and unsuitable for use, and it was agreed that this should be returned to I.C.E. stores at Naples, against receipt and that the Guardia di Finanza should pay into the bank, the amount covering value of clothing retained by them.

4. This has now been completed and the transaction ^{Settled}. The sum of 929,080 lire was paid into Banca d'Italia A.F.A. account on 17 April 1946, vide Receipt No. 86, in respect of clothing retained. The remainder of the clothing which was unserviceable was returned to I.C.E. Naples on 28 Feb 46, vide receipt which is attached.

RCB/tm

E. J. Byrne
E. J. BYE, Colonel
Acting Director.

7020

FONOGRAMMA

COMANDO GENERALE DELLA GUARDIA DI FINANZA ROMA ==ALLA
COMMISSIONE ALLEATA SOTTO COMMISSIONE DELLA PUBBLICA
SICUREZZA P.M. 394 - Riferimento No 6 lettera AC/14150/55
del 1 corrente si comunica di aver effettuato il versamento
di L. 929.080 conto AFA stop Ricevuta Banca Italia No 86
data 17 corrente Firmato Generale Oxilia

Trasmesso il 25 aprile 1946 alle ore 15,15 dal finanziere
Barbieri - Ricevuto da Dirce Scozzi.

TRANSLATION D.S.P H O N O G R A M

GG.FF. GENERAL COMMAND ROME == TO ALLIED COMMISSION
Public Safety Sub-Commission - APO 394

Reference to letter AC/14150/55 dated 1st inst it is com-
municated that we have paid 929.080 lire on account AFA
PD Receipt No 86 - BANCA ITALIA - dated 17 inst. - Signed
Oxilia General.

Transmitted on 25 April 1946 at 1515 hrs by the finance
guard BARBIERI - Received by Dirce SCOZZI.

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

Tel: 489081-355

AC/14150/PS

1 April 1946

SUBJECT : Salvaged Clothing for G.I.s.

TO : Ministry of Finance,
Commanding General of G.I.s.

See 96A

45A

1. With reference to your Ufficio Amministrativo Prot. No. 25573, allegati 2 of 20 March 1946.
2. Receipt is acknowledged herewith of the 2 receipt forms for clothing returned to I.C.E. at Naples, and it has been duly noted that a further 1120 overcoats were retained by you in addition to the 75 as shown in our letter AC/14150/PS of 11 January 1946.
3. As stated in your letter quoted above the total amount now payable by you is 929,080 Lire (310,800 + 618,280).
4. The refund of 149,460 Lire as stated in para 5 of your letter is in respect of another transaction which should be dealt with separately, and a letter AC/14150/PS dated 25 March 1946, was forwarded to you together with payment voucher to collect this amount from Banca d'Italia, Via Mazzarino No. 12, Rome.
5. It will be appreciated therefore if you will arrange to collect this amount of 149,460 Lire in order that this matter may be completed, and also arrange to pay the sum of 929,080 Lire into the account of (ASA No. 1 account) Banca d'Italia, Naples, in respect of clothing retained by you vide Issue Voucher U/147, when this transaction will also be completed.
6. An early notification that this has been done with particulars of Bank Receipt for the 929,080 Lire would be appreciated.

6024

7. The above letter will complete all transactions for assignments and payments for clothing issued to the G.I.s.

REB/ta

Robert Hays
for JOHN E. CHAPMAN
Colonel, JAGD
Director.

Copy to: - Finance Accountant H.Q. AG.
(Further to our letter 14150/PS of 11 Jan 46).

TRANSLATION D.O.

Rome, 20 March 1946.

MINISTRY OF FINANCE
GG.FF. General Command

Administrative Office

No 26672

To ALLIED COMMISSION
PUBLIC SAFETY S/CR O M E

and, for information,

To COMMAND OF GG.FF. LEGION

SUBJECT : Return of Clothing.

N A P L E STo ISTITUTO NAZIONALE PER IL
COMMERCIO ESTERO
(Ref. 3962 dated 8 Feb. 1946)R O M E

1. Reference to letter AC/14150 PS dated 11 January 1946.
2. Enclosed herewith is receipt concerning the clothes returned to the Stores of Naples, with list of items concerned.
3. As it appears from such document - that is sent in duplicate according to request - No 1124 coats have not been returned because they had previously been distributed to the Units of the Corps, owing to their being necessary.
4. Accordingly the Command of the Legion of Naples will at once pay, in addition to the 310.880 lire concerning the amount of clothes distributed to the soldiers, also 818.260 lire as amount of the 1124 coats not given back.
5. It is added moreover, that this Ministry must still be reimbursed of the sum of 149.460 lire, as amount of the stock of clothes assigned to the GG.FF. - letter AC/14150 PS dated 7 April 1945 - which had been paid and not withdrawn (see letter No 21826 dated 23 Oct. 1945 of this General Command). Thus the Legion of Naples will definitively close the account paying 779.620 lire.
6. It would be appreciated to receive your "no objection" to the a/m operations, together with the confirmation that there are no other pendings on the ground of withdrawal and payment of clothes assigned to the GG.FF.

(sgd) G.B. OXILIA
General of Division f.g.s.
Commanding General

S.A.C.I.E. - Branch of Naples

We state hereby of having received in our Stores situated Via Duomo, by the Command of the X Vesuvio GG.FF. Legion, by order and account of the Istituto Nazionale Commercio Estero (according to instructions given in note 1271/R/4/a dated 14 February 1946), the following clothes which had been returned because out of use:

art. 8 - Woollen battle dress jackets	No 1060	✓
" 14 - Long woollen trousers.	" 1073	✓
" 35 - Water proofs	" 425	✓
" 36 - Woollen vests.	" 2264	✓
" 38 - Woollen pants.	" 2400	✓
" 43 - Woollen socks (pairs).	" 2818	✓
" 45 - Woollen gloves (pairs).	" 2129	✓

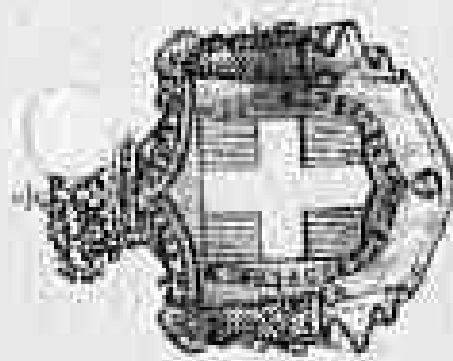
TOTAL. No 12169

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The present receipt is drawn up in six exemplars of which three are given to the Command of the X Vesuvio GG.FF. Legion, two to the Istituto Commercio Estero, and one to the S.A.C.I.E.

Naples, 28 February 1946

S.A.C.I.E. Branch of Naples
the Attorney
(sgd) illegible.



Ministero delle Finanze

COMANDO GENERALE R.G. DI FINANZA

- Ufficio Amministrativo -

Divisione 96672 Allegato 2
Prot. N. 26672

Respostal. Teleg. del 21.3
Dir. Sec.

OGGETTO: Restituzione effetti di vestiario.



ALLA COMMISSIONE ALLENTA
Sottocommissione Pubblica Sicurezza

A PO 394

e, per conoscenza,

AL COMANDO DELLA LEGIONE R.G. FINANZA

= N A P O L I =

ALL'ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO
(rif. N°8962 dell'8.2.1946)

Via Torino, 107

= R O M A =

- 1)- Si fa riferimento alla lettera AC/14150 PS dell'11.1.1946.
- 2)- Si allega la dichiarazione di ricevuta del vestiario restituito ai depositi di Napoli con elencazione del materiale.
- 3)- Da tale documento, che si trasmette in duplice copia, come de-

→ ALLA COMMISSIONE ALLEATA

Sottocommissione Pubblica Sicurezza

A PO 394

e, per conoscenza,

AL COMANDO DELLA LEGIONE R.G.FINANZA

= N A P O L I =

ALL'ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO
(rif. N°8962 dell'8.2.1946)

Via Torino, 107

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1)- Si fa riferimento alla lettera AC/14150 PS dell'11.1.1946.

2)- Si allega la dichiarazione di ricevuta del vestiario restituito ai depositi di Napoli con elencazione del materiale.

3)- Da tale documento, che si trasmette in duplice copia, come considerato, risulta che non sono stati consegnati n°1124 cappotti, per necessità distribuiti in precedenza a reparti del Corpo.

4)- Pertanto in aggiunta alle L. 310.880, somma relativa al vestiario trattenuto, perchè distribuito ai militari, il Comando della Legione di Napoli curerà subito il versamento della maggiorazione, concernente i 1124 cappotti non restituiti, per lire 618.200.

5)- Poichè questo Ministero, però, deve ancora essere rimborsato della somma di L. 149.460 quale importo delle partita di vestiario assegnata alla R.Guardia di Finanza - nota n°AC/14150 PS del 7.4.1945 - pagata e non ritirata - si richiama in proposito la lettera n°21826 del 23.10.1945 di questo Comando Generale - la Legione di Napoli verserà, a pareggio definitivo L.779.620.

/././././././.

- 6)- Sarà gradito un cenno di cortese benestare alle eseguite operazioni di cui sopra, congiunto alla assicurazione di assistenza di altre pendenze in materia di ritiro e pagamento di vestiario assegnato alla R.Guardia di Finanza.-

IL GENERALE DI DIVISIONE f.g.s.
COMANDANTE GENERALE
(G.B.Oxilia)

G. Oxilia



Abbiamo ricevuto dal Comando della X Legione R. Guardia Finanza "Vesuvio" al nostro magazzino di via Duomo per ordine e conto dell'Istituto Nazionale Commercio Estero, come da istruzioni contenute nella nota n°1271/R/4/a in data 14 febbraio 1946, i seguenti indumenti in restituzione perchè fuori uso:

art. 8 - giacche da battaglia lana	n°	1060
" 14 - pantaloni lunghi lana	"	1073
" 35 - impermeabili	"	425
" 36 - maglie di lana	"	2264
" 38 - mutande di lana	"	2400
" 43 - calzini di lana (paia)	"	2818
" 45 - guanti di lana (paia)	"	2129
totale	n°	12169

La presente ricevuta è redatta in sei esemplari di cui tre rilasciati al Comando della X Legione R. Guardia Finanza "Vesuvio", due per l'Istituto Commercio Estero ed uno per la S.A.C.I.E.

Napoli 28 febbraio 1946

S.A.C.I.E. - Filiale di Napoli
IL PROCURATORE

" 45 - guanti di lana (pala)

2129

totale n° 12169

La presente ricevuta è redatta in sei esemplari di cui
tre rilasciati al Comando della X Legione R. Guardia Finanza "Vesuvio",
due per l'Istituto Commercio Estero ed uno per la SACIE.

Napoli 28 febbraio 1946

S.A.C.I.E. - Ufficio di Napoli
IL PROCURATORE

[Handwritten signature]

8010

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HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 194

Tel: 189781-365

25 March 1946

10/14150/25

SUBJECT : Repaired clothing for CG.VF.

TO : Commanding General CG.VF.

1. Reference is made to your 66368 dated 7 March 1946.

2. Enclosed herewith is Payment Voucher dated 15 March 1946 for Lire 149,460. This refund is money deposited for salvage clothing, on issue voucher 0/108 which was subsequently cancelled.

3. The voucher should be taken for payment to Allied Financial Agency which is located at Via MARGARINO No. 12.

Frank J. Wilson
JOHN F. WILSON
Colonel, JAGC
Director.

770/ta

03 A

Copy to: - Allied Supply Accounting Agency
Finance S/S (your 501/31 dated 11 March refers).
- Economic Section
(your 10/511/2/3 and 50 dated 4 March refers).

90 A

911

ALLIED SUPPLY ACCOUNTING AGENCY

Branch of

ALLIED FORCE HEADQUARTERS
G-5 SECTION
CMF.

Postal Address

c/o FINANCE SUB-COMMISSION
HEADQUARTERS ALLIED COMMISSION
APO 394 CMF.

Ref : 501/31

Date 23 March 1946

Subject: Payment Voucher

To : Public Safety Sub-Commission
Headquarter Allied Commission

1. Enclosed herewith is Payment Voucher dated 15 March 46,
for Lire 149,460. This refund is money deposited for clothing,
Salvage, On issue voucher U/108, which was subsequently cancelled.

2. This voucher is to be taken to A.F.A. which is located
on Via Mazzarino 12.


JOSEPH A. GRUDZINSKI
Capt., F.A.
Supply Accountant.

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub Commission
APO 394

AC/14150/PS

Tel : 489081-365

21 March 1946

SUBJECT : Repaired clothing for G.I. FF Naples
TO : Economic Section.

1. Reference is made to your AC/5134/R/S and SM dated 4 March 1946.
2. Your Release Order No. 26 dated 12 Feb. 46 is returned herewith. The original allotment on 31 March 45 by Issue Voucher No. V/108 was as shown below:

Wool Undershirts	561	at	110	L. 61,710
Cotton Undershirts	117	at	70	8,190
Wool Drawers	678	at	100	67,800
Cotton Drawers	168	at	70	11,760
				<u>L. 149,460</u>

The sum of L. 149,460 was paid.

3. The Commanding General G.I. FF now states that the salvaged clothing is not of a suitable type for issue and does not wish to take delivery of the items. He has requested I.C.E. of Naples to repay the amount concerned.

4. It is regretted that you should have been put to trouble in this matter, but no doubt the availability of new materials from the north has caused the G.I. FF to take this action.

Handwritten signature
JOHN W. CHAPMAN
Colonel, JAGD
Director

PJW/pl

Copy to : Commanding General G.I. FF

Your 66568 dated 7 March refers

91A

Ministry of Finance
General Command GG.FF.

65568

7 March 46.

SUBJECT : Clothing for the GG.FF. Guards.

TO : Public Safety Sub-Commission AC.

1. Referring to the omitted withdrawal of clothing assigned to the GG.FF. as in letter AC/14150/PS dated 7 April 1945, it is deemed necessary to point out that the GG.FF. Legion of Naples, to whom the a/m withdrawal had been ordered, pointed out that on examining the clothing, it was not at all in a good condition, and would not be suitable for the military.

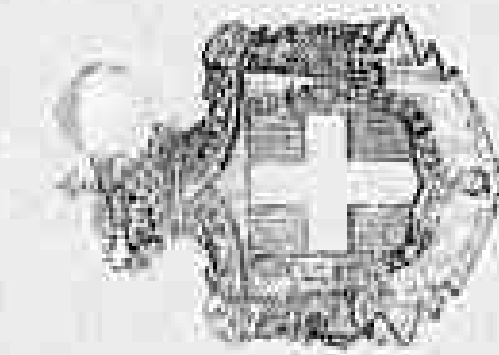
2. Provisions have been taken to request the I.C.E. of Naples for the re-imbusement of the sum paid 149.460 lire.

3. It would be appreciated if an interest could be taken towards the a/m institute, to effect said re-imbusement.

Il Generale di Division
General Commander
(G.B. Oxilia) /s/

Translation ac/

601



Ministero delle Finanze

COMANDO GENERALE R.G. DI FINANZA

Roma 27 MAR 1945 19

Quartier Generale Commissione Alleate
Sub-Commission Pubblica Sicurezza

A.P.O. 394

seguito al foglio n. 21826 del 23-10-1945
e, per conoscenza;

Al Comando Legione Territoriale

R. Guardia di Finanza

NAPOLI

referimento foglio n. 57714 del 20-10-1945

Divisione

Post. N. 66568

Risposta al foglio del

Dir. Fin.

OGGETTO Vestiario per la R. Guardia di Finanza.

30 A

- 1) In merito al mancato ritiro degli effetti di vestiario assegnati alla R. Guardia di Finanza con foglio A.C. 14150/P.S. del 7 aprile 1945, si ritiene opportuno segnalare che la Legione della R. Guardia di Finanza di Napoli, alla quale era stato ordinato di provvedere al ritiro suddetto, fece conoscere che da accertamenti eseguiti risultò che il vestiario non era in buone condizioni sotto ogni riguardo, per cui non poteva riuscire gradito ai militari.
- 2) Si é quindi provveduto a richiedere all'I.C.E. di Napoli il rimborso della somma in precedenza versata di L. 149.460.
- 3) Si prega di voler cortesemente interessare il suddetto istituto ad effettuare il chiesto rimborso.

IL GENERALE DI DIVISIONE f.g.s.
COMANDANTE GENERALE

- 1) In merito al mancato ritiro degli effetti di vestiario assegnati alla R.Guardia di Finanza con foglio A.C.14150/P.S. del 7 aprile 1945, si ritiene opportuno segnalare che la Legione della R.Guardia di Finanza di Napoli, alla quale era stato ordinato di provvedere al ritiro suddetto, fece conoscere che da accertamenti eseguiti risultò che il vestiario non era in buone condizioni sotto ogni riguardo, per cui non poteva riuscire gradito ai militari.
- 2) Si é quindi provveduto a richiedere all'I.C.E. di Napoli il rimborso della somma in precedenza versata di L.149.460.
- 3) Si prega di voler cortesemente interessare il suddetto istituto ad effettuare il chiesto rimborso.

IL GENERALE DI DIVISIONE f.g.s.
COMANDANTE GENERALE
(G.B.Oxilia)

G. P. L.

2222

785016

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HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

Reference: AC/5134/R/S P. 51

4 March 1946.

SUBJECT: Repaired clothing for VG, FF, Naples.

TO : Public Safety Sub-Commission HQ. AC

1. With reference to your letter AC/14150/PS, dated 29 November 1945, attached herewith Release Order No. 26, dated 12/2/46, which is passed to you for such action as is necessary.

T. D. Morgan, Capt
CHARLES W. LESTON
Colonel A.C.
Acting Vice President

Enclosure: 1 E/O as above.

DIRECTOR	<i>5/3</i>	<i>1037</i>
DEPUTY DIRECTOR		
EXEC. ADJUTANT		
CHIEF		
CLERK & REGR.		
PROST		
ADJ. REGR.		
SECURITY		
CHIEF CLERK		

1037

2 2 2 3

785016

89A

THE DEPT. OF DEFENSE ALLIED CO-OPERATION
Public Safety Sub Commission
APO 304

AS/14501/3/1/PS

Tel : 489081-365

12 January 1946

SUBJECT : Salvaged Clothing

TO : Director Finance S/C (Att. Col. L. GREGGINS)

1. Reference is made to your AS/501/31 dated 13 Sept. '45 and CGA 320/555 B/13 dated 31 May 45 from Commerce Div. Naples Comzone.

2. The above correspondence refers to the payment of 75000 lire for 500 pairs of overalls allotted to CC.RR by Issue Voucher U/19 dated 31 May 1945.

3. Enquiries have been made of CC.RR Rome Legion to whom the overalls were allotted, and information received that the 75000 lire was paid to Banca d'Italia against a Bank receipt No. 200. It was stated that the Bank has allotted the money to "Allied Finance Agency - War Materials Disposal - POW Sub Commission".

PSW/11

File

J. Van der Vliet
Colonel, JAGH
Director

Copy to : AS/1450/PS

001

88A

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

See 9/12

AC/14150/70

Tel : 439081-365

11 January 1946

SUBJECT : Clothing for 33.FF
TO : Ministry of Finance,
Commanding General of 33.FF

87A

1. Reference your Ufficio Amministrativo 87403 of 29 December, 1945.

2. Copy of Commerce Division Issue Voucher No. U/147 of articles of clothing issued to you from the Naples warehouse in May 45 is as follows :-

	Quantity	Price lire	Amount
Trousers, wool	1,200	280	336,000
Blouses, wool	1,200	280	336,000
Undershirts, wool	2,400	110	264,000
Drawers, wool	2,400	100	240,000
Shoes	3,600	50	180,000
Gloves, wool and leather	51 } 2,349	60	141,000
Overcoats	1,200	550	660,000
Raincoats	1,200	160	192,000
	15,600	Total	4,152,000

3. It is noted, vide your letter quoted above, that the majority of the clothing was considered unsuitable for use, and is being returned from your stores at Rome and Naples, to the Stores Civilian Clothing Depot, 86 Via Montecitorio, Naples, at once.

The position now therefore is as follows:

	Quantity received	Quantity being returned to Naples I.C.S.	Quantity retain- ed and used
Trousers, wool	1,200	1,073	127
Blouses, wool	1,200	1,060	140
Undershirts, wool	2,400	2,264	136
Drawers, wool	2,400	2,400	=
Socks	3,600	2,818	782
Gloves	2,400	2,129	271
Overcoats	1,200	1,124	76
Raincoats	1,200	425	775

4. The amount of lire 310,880 is required to be paid by you at once to Banca d'Italia (AFA No. 1 Account) - Naples.

This amount is for the clothing retained by you as shown above and is made up as follows:-

	Quantity retained	Price lire	Amount
Trousers	127	280	35,560
Blouses	140	280	39,200
Undershirts	136	110	14,960
Socks	782	50	39,100
Gloves	271	60	16,260
Overcoats	76	550	41,800
Raincoats	775	160	124,000

Total Lire 310,880

5. The boots mentioned in your letter were on a separate account and have been paid for.

6. Please report at once when clothes have been returned to Naples and money paid into the bank.

RCB/tm

John W. Chapman
JOHN W. CHAPMAN
Colonel, JAGD
Director

2 Copies to:- Capt. Grudzinski - Finance Accountant, AG. HQ.
" " " Public Safety Liaison Officer, Naples -
(for information and to contact Civilian
Clothing Store, Naples, re return clothing).

TRANSLATION U.S.

87A

MINISTRY OF FINANCE

ROME - 29 DEC. 1945

ADMINISTRATIVE
No. 7402

DEPT.	DATE
DIRECTOR	
DEPUTY DIRECTOR	
EXEC. OFFICER	
CHIEF	<i>Ad 9/1</i>
AD. & SEC.	
FINANCE	
ADM. OFFICE	
SECRETARY	

TO: ALLIED COMMAND
PUBLIC SAFETY S.O.
ROME

SUBJECT: Clothing assigned by the Allied Command.

R

The Allied Commission with number 16/1401/1PS of 3 May 1945 assigned for distribution to 1000 Guards of Finance, who were to be transferred to the North, the following clothing:

Repaired boots	pair	1200
Macintoshes	No.	1200 ✓
Wollen shirts	"	2400 ✓
" under pants	"	2400 ✓
Blouses	"	1200 ✓
Wollen pants	"	1200 ✓
Overcoats	"	1200 ✓
Stockings	pair	3600 ✓
Gloves	"	2400 ✓

Above clothing should have been divided between Legions in the South, concentrated in Naples, and those military in Rome with the Allievi Legion.-

On withdrawing said items from the Allied Stores, they were found in such bad condition that distribution was practically impossible. But owing to shortage so badly felt by the Corps, a few items were made use of. Rest of clothing is still lying in the Corps Stores both in Rome and Naples.

The Allied Command had been informed to authorize its return but only recently the A.S. Subcommission S.S. verbally granted said request.

The Rome Central Clothing Stores will forward at once to Naples the following items:

000.

Wollen jerseys	No.	1151 ✓ ✓
" under pants	"	1297 ✓ ✓
" gloves	pair	398 ✓ ✓
" stockings	"	649 ✓ ✓
Re-soled boots	"	11 ✓

To aforesaid the Naples Legion will add:

Overcoats	No.	1124 ✓ ✓
Battle-dress blouses	No.	1060 ✓ ✓
Cloth pants	No.	1072 ✓ ✓
Wollen jerseys	"	1113 ✓ ✓
" under pants	"	1103 ✓ ✓
Gloves	pair	1730 ✓ ✓
Wollen stockings	"	2163 ✓ ✓
Repaired boots	"	75 ✓
Hackintoshes	No.	425 ✓ ✓

Total number amounts to:

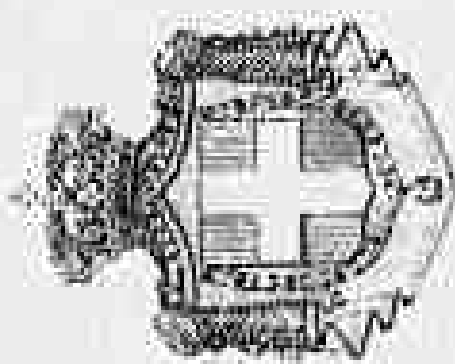
Overcoats	No.	1124 ✓ ✓
Cloth field jackets(?)	"	1060 ✓ ✓
" pants	"	1071 ✓ ✓
Wollen jerseys	"	2064 ✓ ✓
" under pants	"	2400 ✓ ✓
Gloves	pair	2422 ✓ ✓
Wollen stockings	"	2818 ✓ ✓
Repaired boots	"	86 ✓
Rainproofs	No.	425 ✓ ✓

which will be handed over at the earliest to the I.C.E. at Naples withdrawing from same due receipts, referring to verbal agreement come to with Major Bond by Signor V. Montanari of this General Command quoting issue Voucher No. U/147.-

Meanwhile Maj. Bond, to whom this letter is addressed for information, is begged to inform the Allied Clothing Pools in Naples and the I.C.E. in connection.

The General of Division f.g.s.
General Commander
G.B. Oxilia

680.



Ministero delle Finanze

COMANDO GENERALE R.G. DI FINANZA

-Ufficio Amministrativo-

Divisione *Fin.*
Prot. N. 87408 *Allegati*

Roma 29 DIC 1943 *19*

Al Comando Legione Territoriale
della R. Guardia di Finanza

N A P O L I

Proposta al Regio del
Dir. Fin. *N. 21*

Oggetto Vestiario assegnato dal Comando Alleato.-

e, per conoscenza;

Al Magazzino Centrale Vestiario R. Guardia di Finanza
Al Quartier Generale Commissione Alleata - Sub-Commis-
sione Pubblica Sicurezza (Maggiore Bond)
All'Ufficio del Generale Addetto
All'Ufficio Commissariato del Comando Generale

R O M A

-A.P.O. 394

S E D E

S E D E

La Commissione Alleata con foglio AC/14012/4 PS del 3 maggio 1943 con-
cesse per essere distribuiti alle 1200 guardie di Finanza da inviare al Nord
i seguenti effetti di vestiario:

Scarpe riparate	paia	1200
Impermeabili	n.	1200
Camicie di lana	"	2400
Mutande di lana	"	2400
Giubbotti	"	1200
Pantaloni di lana	"	1200
Cappotti	"	1200
Calze	paia	3600
Ganti	"	2400

600

Parte di tale vestiario doveva essere distribuito ai militari apparte-

e, per conoscenza;

Al Magazzino Centrale Vestiario R. Guardia di Finanza
Al Quartier Generale Commissione Alleata - Sub-Commissione Pubblica Sicurezza (Maggiore Bond)
All'Ufficio del Generale Addetto
All'Ufficio Commissariato del Comando Generale

ROMA

-A.P.O. 394

S E D E

S E D E

La Commissione Alleata con foglio AC/14012/4 PS del 3 maggio 1943 concesse per essere distribuiti alle 1200 guardie di Finanza da inviare al Nord i seguenti effetti di vestiario:

Scarpe riparate	paia	2400
Impermeabili	n.	1200
Camicie di lana	"	2400
Mutande di lana	"	2400
Giubbotti	"	1200
Pantaloni di lana	"	1200
Cappotti	"	1200
Calze	paia	3600
Guanti	"	2400

Parte di tale vestiario doveva essere distribuito ai militari appartenenti alle Legioni del Sud, concentrati a Napoli e parte ai militari concentrati a Roma, presso la Legione Allievi.-

Nel complesso all'atto del ritiro dai magazzini alleati e della successiva distribuzione tutti gli indumenti risultarono in pessimo stato di utilizzazione.- Una certa quantità fu distribuita ugualmente, data la assoluta mancanza di vestiario nei magazzini del Corpo, ma un forte numero di effetti di vestiario si trova tuttora nei magazzini del Corpo a Roma e a Napoli, perchè non riconosciuto atto alla distribuzione.-

Si è da tempo interessato il Comando Alleato per ottenere l'autorizzazione alla restituzione del materiale e, recentemente, la Sottocommissione di P.S. del Quartier Generale della Commissione Alleata ha verbalmente fatto conoscere di permettere la restituzione degli effetti di vestiario non

///..

distribuito e che facevano originariamente parte della assegnazione sopra indicata.-

Ciò stante, il Magazzino Centrale Vestiario di Roma spedisce a Napoli con la massima urgenza, i seguenti effetti di vestiario di provenienza Alleata:

Maglie di lana	n.	1151
mutande di lana	"	1297
Guanti di lana	paia	399
Calze di lana	"	649
Scarpe riparate	"	11

La Legione di Napoli unirà i suddetti oggetti di vestiario a quelli esistenti nei propri magazzini e precisamente:

Cappotti di panno	n.	1124
Giubbotti di panno	"	1060
Pantaloni di panno	"	1073
Maglie di lana	"	1113
Mutande di lana	"	1103
Guanti	paia	1730
Calze di lana	"	2169
Scarpe riparate	"	75
Impermeabili	n.	425

I quantitativi complessivi rispondenti ai seguenti:

Cappotti di panno	n.	1124
Giubbotti di panno	"	1060
Pantaloni di panno	"	1073
Maglie di lana	"	2264
Mutande di lana	"	2400
Guanti	paia	2129
Calze di lana	"	2818
Scarpe riparate	"	86
Impermeabili	n.	425

800

saranno consegnati al più presto all'I.C.E. di Napoli dal quale Istituto la Legione curerà di ritirare la ricevuta, facendo riferimento alle interse verbali prese con il Sig. Maggiore Bond della Sottocommissione di P.S. dal Sig. V. Montanari di questo Comando Generale e citando la fusse Voucher n. U/147.-

All'uopo si prega il Sig. Maggiore Bond, cui la presente è diretta per conoscenza, di impartire le opportune disposizioni ai depositi Alleati di Napoli, nonché all'I.C.E., atte a facilitare le operazioni di consegna del vestiario.-

Scarpe riparate " 75
Impermeabili n. 425

I quantitativi complessivi rispondenti ai seguenti:

Cappotti di panno	n.	1124
Giubbotti di panno	"	1060
Pantaloni di panno	"	1073
Maglie di lana	"	2264
Mutande di lana	"	2400
Guanti	paia	2429
Calze di lana	"	2818
Scarpe riparate	"	86
Impermeabili	n.	425

800

Faranno consegnati al più presto all'I.C.E. di Napoli dal quale Istituto la Legione curerà di ritirare la ricevuta, facendo riferimento alle interse verbali prese con il Sig. Maggiore Bond della Sottocommissione di P.S. dal Sig. V. Montanari di questo Comando Generale e citando la Iussue Voucher n. U/147.-

All'uopo si prega il Sig. Maggiore Bond, cui la presente è diretta per conoscenza, di impartire le opportune disposizioni ai depositi Alleati di Napoli, nonché all'I.C.E., atte a facilitare le operazioni di consegna del vestiario.-

Il vestiario sarà versato al Magazzino di Via Monteliveto n. 86 in Napoli e la Legione di Napoli darà comunicazione dell'avvenuta consegna a questo Comando Generale, precisandone i quantitativi.-

L'Ufficio del Generale Addetto opportunamente disporrà per il trasporto del materiale giacente a Roma al Magazzino Legionale di Napoli.-

IL GENERALE DI DIVISIONE: f.g.s.

COMANDANTE GENERALE

(G.B. Oxilia)

G. Oxilia

86A

Memo.

Reference 85A. 84A. 83A.

After conversation with Capt. Gunderski, F.A. Supply
Accountant, I interviewed Major Montanari, of 84A.
on 19/12/45 and explained to him the procedure for
the return of the clothing mentioned in 83A. and
remaining unused.

Clothing to be returned to stores at Naples, receipt
of items of clothing returned to be obtained from I.C.E.
and amount paid into Banca d'Italia for the clothing
retained.

Robena Major.

19/12/45

Ministry of Finance

14 December 45

N° 82401

SUBJECT : Clothing - Finance Guards.

TO, : Public Safety S/C.

1. Reference your letter AC/14150/PS dated 29/11/45
and our letter N°26996 dated 23/11/45.

2. The following articles of clothing were assigned to
the Finance Guards in letter AC/14150/PS dated 6/3/45 and
AC/14012/PS dated 3/5/45

Woollen trousers	1.200
Woollen Pullovers	2.200
Woollen vests 1.719.....	2.400
Woollen Drawers 4.536.....	2.400
Socks 802.....	3.600
Woollen and Leather Gloves 722.....	2.400
Coats.....	1.200
Repaired Shoes.....	1.200
Woollen Shirts.....;.....285	
Cotton Vests 2.064	
Cotton Drawers 540	

3. The clothing assigned in letter AC/14150/PS dated 6 March 45
has been regularly paid for, the sum corresponding to
953.990 lire.

4. The clothing assigned in letter AC/14150/PS dated 3/5/45
was not paid for because payment was not requested.

5. Actually in the stores of Rome and Naples there are the
following articles not distributed for the reasons given in
ours, shown above, and which will have to be returned :

Letter AC/14150/PS of 6/3/45	AC/14150/PS -3/5/45
Woollen Trousers	1.073
Woollen Pullovers	1.060
Woollen Vests	2.264
Woollen Drawers 3.239	2.400
Socks	2.818
Woollen and Leather gloves	2.129
Coats	1.124
Raincoats.....	425

-2-

Letter AC/14150/PS of 6/3/85

Letter AC/14150/PS - 3/5/45

Repaired Shoes	86
Woollen Shirts.....	285
Cotton Vests	1.826
Cotton Drawers.....	540

6. In our letter 26996 dated 23/10/85 the same articles of clothing are indicated but grouped together.

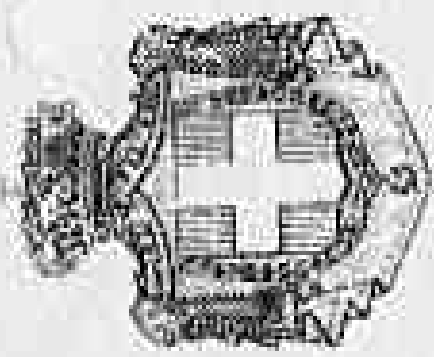
7. The shoes - 1.200 pairs - which are not shown in letter which is being answered, have been paid apart.

8. All the articles of clothing left over cannot in any way be distributed and therefore we beg you to kindly give dispositions for their restitution.

Generale di Divisione f;g.s.
Commandante General
/s/ Oxilia.

Translation ac/

600-



Ministero delle Finanze

COMANDO GENERALE R.G. DI FINANZA

Quartier Generale Com-
missione Alleata Sub. Com-
missione P.S.

Ufficio Amministrativo-

A.P.O. 394

Divisione
Int. N. 83401 Allegato

Risposta al foglio del
Dir. N. 17

OGGETTO Vestiario per organi di polizia - R. Guardia di
Finanza.

1°- Riferimento vostra lettera del 29-11-1945 n. AC/14150 P.S. e segui-
to nostro foglio 26996 del 23-10-1945

2°- I seguenti articoli di vestiario furono assegnati alla Guardia di
Finanza con lettera
AC/14150 P.S. del 6-3-1945 e AC/14150 P.S. del 3-5-1945

Pantaloni di lana.....	1.200
Giubbe di lana.....	1.200
Maglie di lana.....	1.719
Mutande di lana.....	4.536
Calze.....	802
Guanti di lana e di pelle.....	722
Cappotti.....	1.200
Impermeabili.....	1.200
Scarpe riparate.....	1.200
Camicie di lana.....	285
Maglie di cotone.....	2.064
Mutande di cotone.....	540

3°- Il vestiario assegnato di cui alla lettera AC/14150 P.S. del 6 mar-
zo 1945 é stato regolarmente pagato per l'importo corrispondente di
L.953.990.

4°- Il vestiario assegnato di cui alla lettera AC/14150 P.S. del 3-5-

2°- I seguenti articoli di vestiario furono assegnati alla Guardia di Finanza con lettera

AC/14150^{P.S.} del 6-3-1945 e AC/14150 P.S. del 3-5-1945

Pantaloni di lana.....	1.200
Giubbe di lana.....	1.200
Maglie di lana.....	1.719
Mutande di lana.....	4.536
Calze.....	802
Guanti di lana e di pelle.....	722
Cappotti.....	1.200
Impermeabili.....	1.200
Scarpe riparate.....	1.200
Camicie di lana.....	285
Maglie di cotone.....	2.064
Mutande di cotone.....	540

3°- Il vestiario assegnato di cui alla lettera AC/14150 P.S. del 6 marzo 1945 é stato regolarmente pagato per l'importo corrispondente di L.953.990.

4°- Il vestiario assegnato di cui alla lettera AC/14150 P.S. del 3-5-1945 non fu pagato perché non ne fu richiesto il pagamento.

5°- Attualmente nei magazzini di Roma e Napoli esistono i seguenti articoli non distribuiti per le ragioni esposte nella lettera cui la presente fa seguito, distintamente per assegnazioni e che dovrà essere restituito:

Lettera AC/14150 P.S. del 6-3-1945	Lettera AC/14150 P.S. del 3-5-1945
---------------------------------------	---------------------------------------

Pantaloni di lana.....	1.073
Giubbe di lana.....	1.060
Maglie di lana.....	2.264
Mutande di lana.....	2.400

./.

Lettera AC/14150 P.S.
del 6-3-1945

Lettera AC/14150 P.S.
del 3-5-1945

Calze.....	2.818
Guanti di lana e pelle.....	2.129
Cappotti.....	1.124
Impermeabili.....	425
Scarpe riparate.....	86
Camicie di lana.....	285
Maglie di cotone.....	1.826
Mutande di cotone.....	540

6° - Nella lettera 26996 del 23-10-1945 sono stati indicati gli stessi oggetti di vestiario ma raggruppati.

7° - Le scarpe-1.200 paia- che non figurano nel foglio al quale si riferiscono, sono state però pagate a parte.

8° - Tutti gli oggetti di vestiario rimasti non possono in alcun modo essere distribuiti e perciò si prega dare disposizioni per la sostituzione.

IL GENERALE DI DIVISIONE f.g.s.
COMANDANTE GENERALE
(G.B. Omilia)

G. B. Omilia

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

28 November 1945

AC/14150/PS

SUBJECT : Repaired Clothing

TO : Finance Sub-Commission
Supply Accountant
(att Capt Joseph A. SANDZIMSKI)

1. Reference is made to your letter RSA 501/31/X dated 24 Oct 45 which states that no reply has been received to your letter of even number dated 13 September 45.

2. Correspondence in this case appears not to have reached you. By letter of even number dated 15 September (2 days after your original letter) you were informed that there was no copy of the issue voucher in this Sub-Commission and further information was requested as to Issue Voucher No. 147.

3. You replied on your RSA 501/31 dated 20 September stating that no copy of the voucher could be found but that the matter concerned 2,352,000 lire for 15,600 garments. You further stated that you were entering into correspondence with Capt. Laphorne on the subject.

4. On 25 October 45 by your RSA 501/31 you asked for further information in this case and on 29 October 45 by our AC/14012/4/PS it was confirmed that the items had been received by the Guardia Finanza and that information was awaited from the Commanding General regarding payment.

599J

5. In their reply, the Guardia Finanza confused the issue with which this correspondence is concerned. They totalled all the unwanted items of repaired clothing which they had received from you in three allotments early in the year, and set them off against payment for the bulk issue for 1,300 men now under discussion.

6. A letter has been written to the Commanding General CG.FF pointing out that at present we are concerned with the payment for the issues to 1,300 men. If he will state what part of that allotment is unusable and available for return, we will take up with you the question of payment for the balance of clothing used.

7. In conclusion it should be mentioned that no issue voucher was ever made available in this particular case, and the Guardia Finanza were never given instructions as to payment either by you or ourselves. The issue occurred at a time when men were being rushed to the north for frontier control and the niceties of procedure were waived by you at the time in your endeavours to help us fit out the men at short notice.

8. The necessity of clearing up the question of payment in this case is well understood and it is hoped to clear up the matter in the near future.

John W. Chapman
JOHN W. CHAPMAN
Colonel, J.A.S.D.
Director.

5990

EJF/3

Copy to AC/14012/4/PS

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

29 November 1945

AG/14150/PS

SUBJECT : Clothing

TO : Commanding General GG.FF.

1. Reference your 26996 dated 23 October 1945.

2. Finance Sub-Commission are raising the question of payment for issue of clothing items for 1200 GG.FF on 5 May 1945. It is agreed that you have not been supplied with a detailed voucher for payment. The particulars of the items concerned are as shown below :

	Quantity	Price (lire)	Amount (lire)
Trousers wool	1200	280	336,000
Blouses wool	1200	280	336,000
Undershirts wool	2400	110	264,000
Drawers wool	2400	100	240,000
Socks	3600	50	180,000
Gloves wool and leather	2400	60	144,000
Overcoats	1200	550	660,000
Raincoats	1200	160	192,000

15,600 Total lire 2,352,000

3. It is understood from your letter of 23 October 1945, that some of these items are not serviceable. Will you please state what quantities

- 2 -

of the items mentioned in Par 2 above have been used and what items you wish to return in order that the question of payment can be cleared with Finance Sub-Commission.

Robert. Inman
JOHN W. CHAPMAN
Colonel, J.A.G.D.
Director.

PJT/G

Copy to AG/14012/4/PS

5990

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

29 November 1945

AO/14150/PS

SUBJECT : Clothing for GG.FF

TO : Economic Section.

1. On 31st March 1945 by letter 320/298 B/13 the Economics and Supply Division of Commerce Sub-Commission in Naples released the following items of clothing by Issue Voucher No V/108 covering allotment note V/138:

Wool Undershirts	561
Cotton Undershirts	117
Wool Drawers	678
Cotton Drawers	168

2. These items were allotted to Guardia Finanza against payment of Lire 149,460. The clothing has not been made available to the GG.FF and from enquiries made at Naples it has been established that the clothing was not in fact available.

3. The Commanding General GG.FF is still pressing for the issue of the items mentioned in Par 1. Can they now be made available please.

John W. Chapman
JOHN W. CHAPMAN
Colonel, J.A.G.
Director.

FSW/G

See 27A file 14012/4/PS

81A

RM

10/15/50
~~14038~~75A
76A

23 OCT. 1945

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

RSA 501/31/X

24 October 1945

SUBJECT : Repaired Clothing.

TO

Headquarters, Allied Commission
Public Safety Sub-Comm.

1. Reference our letter of even number dated 13 September 1945 on the above subject.
2. To date no reply has been received. It is imperative that the information, as requested per our letter dated 13 Sept., 1945, be forwarded to this office immediately.
3. Copy of said mentioned letter attached.

Joseph A. Grudzinski
Joseph A. Grudzinski
Capt. F.A.
Supply Accountant.

2 enclosure

TO	INIT	DATE
DIRECTOR		
DEPUTY C.		
EXEC. OFF.		
CLERK		
TY		
CLERK		

See 98A.
Transaction completed.
589

QUARTERS ALLIED COMMISSION
APO 234
FINANCE SUB-COMMISSION

13 September 45

SUBJECT : Issued Clothing
TO : HQ Allied Commission
Public Safety Sub-Comm.

1. On 31 May 1945 repaired salvaged Clothing to the value of 75,000 was released to you on Issue Voucher No. 4/194, on deferred payment.

2. To date no payment has been made into Bank of Italy, Naples for credit of AFA a/c No. 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is impossible to keep accounts if this is the case, and therefore it is essential that you furnish this office a schedule with the following information.

- (a) Name of unit or organization
- (b) Amount and date paid
- (c) Name of bank where money was deposited.

5. Please consider this request as urgent.

5990

Joseph A. Grudzinski
JOSEPH A. GRUDZINSKI
Capt. F.A.

Regional Supply Accountant
Southern Region.

HEADQUARTERS ALLIED COMMISSION
APO 194
FINANCE SUB-COMMISSION

13 September 1945

SUBJECT : Repaired Clothing

TO : HQ Allied Commission
Public Safety Sub-Comm.

1. On 27 June 1945 repaired salvaged clothing to the value of 150000 was released to you on Issue Voucher No. 41238, on deferred payment.

2. To date no payment has been made into Bank of Italy, Naples for credit of APA a/c No. 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is impossible to keep accounts if this is the case, and therefore it is essential that you furnish this office a schedule with the following information.

- (a) Name of unit or organization
- (b) Amount and date paid
- (c) Name of bank where money was deposited.

5. Please consider this request as urgent.

Joseph A. Grudzinski
JOSEPH A. GRUDZINSKI
Capt. F.A.

Regional Supply Accountant
Southern Region.

(Translation C.C.)

14012/4

80A

MINISTRY OF FINANCE
R.G. General Command

Rome 23 October 1945

R

Administrative Office

TO ALLIED COMMAND

SUB COMMISSION OF F.S.

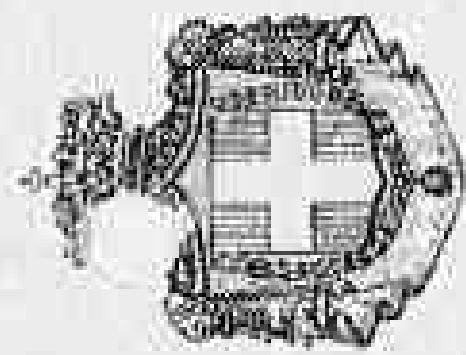
No 26996

R O M E

SUBJECT: Clothes for police of the "Guardia di Finanza".

- 1) With ^{93A} R.A.C./14150 P.S. and ^{78A} A.C./14012-P.S.-5/3/45 and 3/5/45 respectively, clothing articles had been assigned to the "Guardia di Finanza".
- 2) The clothing mentioned in letter n.AC/14050 P.S.-5/3/45 implicitly indicated the payment of 953.950 lire, which thing was done following instructions given in same letter.
- 3) Those mentioned in letter n.AC/14012-4 P.S.-3/5/45, and assigned to 1.200 "guardie di finanza" ready to leave for the border line in northern Italy, were withdrawn without any payment being done at all, as there was no mention about the matter in same letter.
- 4) Only after an accurate selection, part of the clothing belonging to the two lots were distributed among the guards indicated for the supply: as some had been found to be ⁱⁿ a very bad wearing condition the guards shew reluctance to wear them, and it was only through the personal intervention of the writer, who had to explain the nasty conditions of the Army in regard to clothing material and to Italy as a whole that they seemed to be appeased and to accept.
- 5) Woolen shirts.....n. 285
 Woolen vests....." 2664
 Cotton vests....." 1826
 Woolen under pants....." 5639
 Cotton under pants....." 540
 Repaired boots (pairs)....." 86
 Gloves....." 2129
 Woolen socks....." 2818
 Over coats....." 1124
 Woolen pullovers....." 1060
 Woolen pants....." 1073
 Water proofs....." 425
- 6) We beg the Sub Commission to dispose for an exchange of the a/m objects with others in good wearing condition. In case of deficiency in the stores, this Command is obliged to return the clothings withdrawn and ask for reimbursement of sum ⁵⁰⁰ 500 ^{8/11} 8/11.

TO	INITIALS	DATE
DIRECTOR	<i>[Signature]</i>	27/11
DEPUTY DIRECTOR		
EXEC. OFFICER		
POLICE	<i>[Signature]</i>	27/11
CC. & S.G.		
PROSEC.		
ADM. OFFICER		
SECURITY		
CHIEF CLERK	<i>[Signature]</i>	27/11



80 OTT 1945

Roma, 23 OTT 1945

19

Ministero delle Finanze

COMANDO GENERALE R.G. DI FINANZA

-Ufficio Amministrativo-

Divisione

Fin.

Prot. N. 26996

Allegato

all' Quartier Generale - Com-
missione Alleata Sub-Commis-
sion Pubblica Sicurezza

A.P.O. 394

Proposta al Foglio del

Dir.

1945

OGGETTO Vestiario per organi di Polizia R. Guardia di Finanza

- 1°- Con fogli n/ri A.C./14150 P.S. e A.C./14012-P.S., rispettivamente del 6 marzo e 3 maggio c.a. furono assegnati alla R. Guardia di Finanza articoli di vestiario.
- 2°- Il ritiro degli oggetti di cui al foglio n. A/C/14150 P.S. del 6 marzo c.a. era esplicitamente subordinato al pagamento della somma di L.953.990 al quale fu provveduto seguendo la procedura indicata nella stessa lettera.
- 3°- Il vestiario assegnato con la lettera A.C./14012-4 P.S. del 3 maggio c.a. fu ritirato senza alcun pagamento in quanto nello stesso foglio non vi era alcuna indicazione di tal genere e anche perché era stato rilasciato per le 1.200 guardie di finanza approntate per il controllo di frontiera nell'Italia Settentrionale.
- 4°- Parte degli indumenti delle due assegnazioni fu distribuita ai militari previo accurata cernita, in quanto nel complesso gli indumenti risultavano in pessime condizioni di utilizzazione. E' opportuno far subito notare, a riprova di quanto detto, che i militari ai quali furono distribuiti gli oggetti di vestiario forniti si mostrarono ostili ad indossarli e solo attraverso il personale intervento dello scrivente, che spiegò le tristi condizioni

- 1°- Con fogli n/ri A.C./14150 P.S. e A.C./14012-P.S., rispettivamente del 6 marzo e 3 maggio c.a. furono assegnati alla R.Guardia di Finanza articoli di vestiario.
- 2°- Il ritiro degli oggetti di cui al foglio n.A/C/14150 P.S. del 6 marzo c.a. era esplicitamente subordinato al pagamento della somma di L.953.990 al quale fu provveduto seguendo la procedura indicata nella stessa lettera.
- 3°- Il vestiario assegnato con la lettera A.C./14012-4 P.S. del 3 maggio c.a. fu ritirato senza alcun pagamento in quanto nello stesso foglio non vi era alcuna indicazione di tal genere e anche perché era stato rilasciato per le 1.200 guardie di finanza approntate per il controllo di frontiera nell'Italia Settentrionale.
- 4°- Parte degli indumenti delle due assegnazioni fu distribuita ai militari previo accurata cernita, in quanto nel complesso gli indumenti risultavano in pessime condizioni di utilizzazione. E' opportuno far subito notare, a riprova di quanto detto, che i militari ai quali furono distribuiti gli oggetti di vestiario forniti si mostrarono ostili ad indossarli e solo attraverso il personale intervento dello scrivente, che spiegò le tristi condizioni in cui versava il Corpo in materia di vestiario e di equipaggiamento giustificato dalla impossibilità di provvedere direttamente per la grave crisi che travagliava il Paese, si sbarcarono seppur con un certo malcontento a trattenere le uniformi ricevute.

Camicie di lana.....	n. 285
Maglie di lana.....	" 2664
" di cotone.....	" 1826
Mutande di lana.....	" 5639
" di cotone.....	" 540
Scarpe rigenerale paia.....	" 86
Guanti.....	" 2129
Calze di lana.....	" 2818
Cappotti panno.....	" 1124
Giubbotti panno.....	" 1060
Pantaloni panno.....	" 1073
Impermeabili.....	" 425

/.

6^a- Prego codesta Sub-Commissione di disporre per il cambio degli oggetti di cui sopra con altri in buono stato e nel caso cui le disponibilità di magazzino non consentissero il cambio in parola, questo Comando Generale si trova nella necessità di restituire il vestiario ritirato e richiedere il rimborso della somma sopra indicata, limitata al primo gruppo.

Si resta in attesa di una cortese comunicazione in merito.

IL GENERALE DI DIVISIONE f.g.s.
COMANDANTE GENERALE
(G.B. Oxilia)

F. Oxilia

(Translation C.G.)

31 OCT. 1945

Rome 23 October 1945

MINISTRY OF FINANCE
General Command of Finance

Administrative Office

No 21826

To ALLIED COMMISSION
SUB COMMISSION OF F.S.
R O M E

SUBJECT: Clothing for the police of the Guardia di Finanza.

1) With sheet A.O./14150/R. dated 7/4/45 were assigned to the "Guardia di Finanza" the following clothings:

woolen vest.....	561
cotton vest.....	171
woolen under pants.....	678
cotton under pants.....	158

2) With modalities indicated on same sheet was provided for the payment of 149.450 lire.

3) The clothings has not yet been delivered, and the Naples legion has been concerned for such withdrawal.

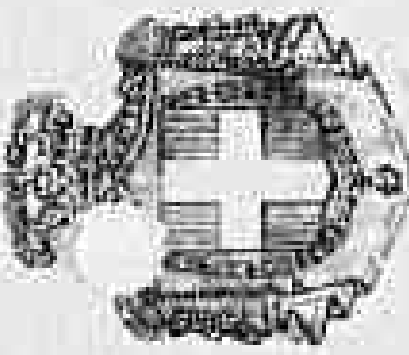
4) We beg you to give the necessary orders to Sub-Division-
"Commercio di Napoli", to deliver the goods to R. Guardia
legion c/c this General Command, provided the mentioned clothings
be in good-wearing condition to allow an immediate distribution
to the parties of the unit.Instructions have been given in that sense to Command of Naples
legion in order to avoid the inconvenience checked with letter
No 26896 of same date.

s/ G.B. Oxilia

TO	DATE	DEPT
1 DIRECTOR	11/10/45	5711
2 SECRETARY		
EXEC. OF		
POLICE	11/10/45	5711
SECURITY		
CHIEF CLERK		

B.F. on file
Ugent.
10/10/45

5880 5711



30 OTT. 1945

Ministero delle Finanze

COMANDO GENERALE R.G. DI FINANZA

-Ufficio Amministrativo-

Divisione *Sez.*
Prot. N. 21826 *Allegato*

Roma 23 OTT 1945 19

Al Quartiere Generale Com-
missione Alleata Sub-Com-
missione Pubblica Sicurezza

A.P.O. 394

Responsabile *Segretario*
Dir. *Sez.*

Oggetto Vestiaro per organi di Polizia R. Guardia di
Finanza.-

1°) Con foglio A.C./14150/P.S. del 7 aprile 1945 furono assegnati alla
Guardia di Finanza i seguenti materiali di vestiario:

maglie di lana.....561
maglie di cotone.....171
mutande di lana.....678
mutande di cotone.....168

2°) Con le modalità indicate nello stesso foglio fu provveduto al pa-
gamento di L.149.450.

3°) Il vestiario non é stato ancora consegnato e si é interessata la
Legione di Napoli a provvedere per il ritiro del detto materiale.

4°) Pregasi impartire gli opportuni ordini alla Sub-Divisione del Com-
mercio di Napoli a consegnare il vestiario alla Legione R. Guardia
di Finanza di Napoli che lo ritirerà per conto di questo Comando
Generale, sempre che gli oggetti elencati siano in condizioni di
utilizzazione e di uso tali da permettere la successiva distribu-
zione ai reparti del Corpo.

In tal senso sono state date disposizioni al Comando Legione di
Napoli per evitare gli stessi inconvenienti segnalati nella lettera
di pari data n.26996.-

Guardia di Finanza i seguenti materiali di consumo:

maglie di lana.....561
 maglie di cotone.....171
 mutande di lana.....678
 mutande di cotone.....168

2°) Con le modalità indicate nello stesso foglio fu provveduto al pagamento di L.149.460.

3°) Il vestiario non è stato ancora consegnato e si è interessata la Legione di Napoli a provvedere per il ritiro del detto materiale.

4°) Pregasi impartire gli opportuni ordini alla Sub-Divisione del Commercio di Napoli a consegnare il vestiario alla Legione R. Guardia di Finanza di Napoli che lo ritirerà per conto di questo Comando Generale, sempre che gli oggetti elencati siano in condizioni di utilizzazione e di uso tali da permettere la successiva distribuzione ai reparti del Corpo.

In tal senso sono state date disposizioni al Comando Legione di Napoli per evitare gli stessi inconvenienti segnalati nella lettera di pari data n.26996.-

IL GENERALE DI DIVISIONE f.g.s.
 COMANDANTE GENERALE
 (C.B.Oxilia)

5980

HEADQUARTERS ALLIED COMMISSION
APO 334
FINANCE SUB-COMMISSION

24 SET. 1945
Approved

RSA 501/31.

20 September 1945

SUBJECT : Repaired Clothing.

TO : Public Safety Sub-Commission. ✓

1. Reference AC/14150/25 dated 15 Sept. 1945 and further to RSA/501/31 dated 13 Sept. 1945. - 76A
2. No copy of issue voucher No 147 prepared by Commerce Division, Naples Commune, is held by this office. However, from an analysis of the breakdown of garments issued it has been possible to reconstruct a voucher which would agree in detail and the total of which is Lire 2,352,000 for 15,600 garments. A copy of this is attached.
3. A letter is being written on the subject to Capt. Laphorne, formerly of Commerce Div. Naples and it is hoped that further details will be available.

TO		
X DIRECTOR	10/2/45	
DEPUTY DIRECTOR		
EXEC. OFF.	24-9	
X POLICE	15/10	
LC.		
CHIEF CLERK		

J. A. Grudzinski
Captain F.A.,
Supply Accountant,
Southern Region.

598

2255

785016

F/F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

COMMERCE DIVISION

ISSUE VOUCHER

No. U/147

Public Safety Sub-Commission

SOLD/ISSUED TO:

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE Lire	AMOUNT Lire
Trousers, wool	each	1200	280	336,000
Blouses, wool		1200	280	336,000
Undershirts, wool		2400	110	264,000
Drawers, wool		2400	100	240,000
Socks		3600	50	180,000
Gloves, wool & Leather		51 2319	60	144,000
Overcoats		1200	550	660,000
Raincoats		1200	160	192,000
		<u>15,600</u>	<u>Total Lire</u>	<u>2,352,000</u>

Issuing Warehouse: Naples

Payable at: Bank of Italy

Sale/Issue approved by:

Date: 5 May

194 5

Signature and Rank

(1) I certify that the articles described above were received by me on the day of del mese
lo certificato che gli articoli sopra elencati erano ricevuti da me il giorno

194

Socks	3600	50	180,000
Gloves, wool & Leather	51	60	144,000
	2349		
Overcoats	1200	550	660,000
Raincoats	1200	160	192,000
		Total	
	15,600	Lire	2,352,000

Issuing Warehouse: Naples
Payable at: Bank of Italy

Sale/Issue approved by:

Date: 5 May 1945

Signature and Rank

(1) I certify that the articles described above were received by me on the _____ day of _____ 194____
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno _____ del mese _____

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 12th day of May 1945 and that evidence of payment of the amount of _____ of _____

Signature of purchaser

194

Head:

Signature & Rank of Issuing Officer

Sub-Head:

Store Ledger Folio:

Form NA 10 43 8,000 - AFHQ Press 6-7

Tally Card No:

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub Commission
APO 394

file
77A

AC/14150/PS

15 Sept. 45

SUBJECT : Repaired Clothing

TO : Finance S/C

1. Reference your RSA 501/31 dated 13 Sept. from Regional Supply Accountant Southern Region.
2. There is no trace of issue voucher (copy) No. 147 of 5th May 45 in this Sub Commission. Bulk allotments are not broken down, and previous vouchers have all been dealt with by one of the Public Safety Agencies.
3. If further particulars can be given of the items concerned in the Issue Voucher No. 147 a further search will be made and the result reported to you.

Handwritten signature: John W. Chapman
JOHN W. CHAPMAN
Colonel, JAGD
Director

FJW/pl

76A

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

14 SET. 1945

RSA 501/31

SUBJECT : Repaired Clothing

TO

H.Q. Allied Commission
Public Safety Sub. Commission ✓

1. On 5 May 45 repaired salvaged clothing to the value of £2,352,000 was released to you on Issue Voucher No. 142, on deferred payment.

2. To date no payment has been made into Bank of Italy, Naples for credit of AFA a/c No. 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is impossible to keep accounts if this is the case, and therefore it is essential that you furnish this office a schedule with the following information.

- (a) Name of unit or organization
- (b) Amount and date paid
- (c) Name of bank where money was deposited.

5. Please consider this request as urgent.

Nothing known

Joseph A. Grudziński
JOSEPH A. GRUDZINSKI
Capt. F.A.

598+

Regional Supply Accountant
Southern Region.

75A

HEADQUARTERS ARMED COMMISSION

APC 394

14 SET. 1945

FINANCE SUB-COMMISSION

15 SEP 1945

RSA 501/31

SUBJECT : Repaired clothing

: *U.S. Allied Commission*
: *Public Safety Sub-Commission*

1. On 31 May 45 repaired salvaged clothing and
value of Lire 75,000 was released to you as per
order N° 199, on deferred payment.

2. To date no payment has been made into Bank of Ita-
ly, Naples for credit of AFA a/c N° 1.

3. However, certain units, to whom no clothes have
been released, have made payments, and it is felt that
perhaps you have broken down bulk allotment, and indi-
vidual units are making these payments.

4. As you can see, it is impossible to keep accounts
if this is the case, and therefore it is essential that
you furnish this office a schedule with the following
information.

- (a) Name of unit or organization
- (b) Amount and date paid
- (c) Name of bank where money was deposited.

5. Please consider this request as urgent.

Joseph A. Gudzinski
JOSEPH A. GUDZINSKI

Capt., P.A.

5930

Regional Supply Accountant
Southern Region.

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO
= UFFICIO DI NAPOLI =

Prot. N° 3149/R/3/4

- 3 AGO. 1948 -

Napoli, 3 agosto 1948
Palazzo Madalon
Telef. 52-726

OCCORRENZA: - Assegnazione scarpe riparate.

- 1) Si fa riferimento alle note di distribuzione dell'A.C. (L) del ... (2) per N° 2565, pairs di scarpe ex militari riparate a Voi assegnate.
- 2) I magazzini di distribuzione siti in Napoli di questo Istituto, sono temporaneamente sprovvisti di calzature a causa di deficienza di materiale necessario per le riparazioni.
- 3) Vegliate pertanto sopprimere al ritiro delle predette calzature fino a nuovo avviso, che quest'Ufficio avrà cura di inoltrare a tutti gli interessati non appena la disponibilità di calzature lo renderà possibile.

Distinti saluti.

Comando Generale R. Guardia Finanza

R O M A

e p.c.

Public Safety Sub-Commission

HQ.AC.

UFFICIO I.O.B. - NAPOLI
(Anrea Lucifano)

Andrea Lucifano

5981

(I) (2) 209/Bts199 del 16/3/45 pairs 748
222 " 212 " 23/3/45 " 569
231 " 221 " 26/3/45 " 1148

segnare.

2) I magazzini di distribuzione siti in Napoli di queste istituti, sono temporaneamente approvisti di calzature a causa di deficienza di materiale necessario per le riparazioni.

3) Vogliate pertanto sopprimere al ritiro delle predette calzature fino a nuovo avviso, che quest'ufficio avrà cura di inoltrare a tutti gli interessati non appena la disponibilità di calzature lo renderà possibile.

Distinti saluti.

UFFICIO I.C.S. - NAPOLI
(Andrea Luciano)



Comando Generale R. Guardia Finanza

R O M A

e p.c.

Public Safety Sub-Commission
HQ.AC.

LA/dv.

5981

(I) (2)	209/Bts199 del	16/3/45	paia	748
	222 "	212 "	"	669
	231 "	221 "	26/3/45	1148
				<u>2555</u>

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

73A

AC/14150/PS

23 July 1945

SUBJECT : Boots for Finance Guards.

TO : Istituto Commercio Estero, Palazzo Maddaloni,
Napoli.

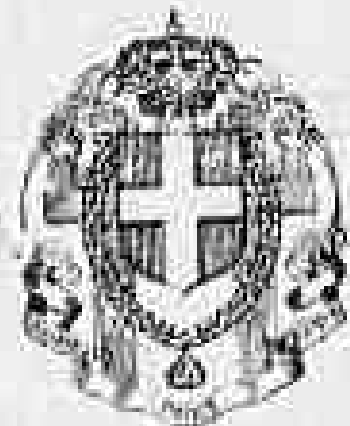
1. 2565 pairs of boots were assigned to the GC.FF. in April 45, see letter AC/14150/PS dated 13 April 45 addressed to the Commanding General GC.FF.

2. It would be appreciated if these boots could now be made available to the Guardia di Finanza.

John W. Chapman
JOHN W. CHAPMAN
Colonel J.A.C.D.
Director Public Safety
Sub-Commission.

FJW/ac

GG.FF. Col Ferro -
refers that withdrawal
of allotment of 2565 were
refused in Naples -
they ^(Naples) state that they must
have a specific order
from this office



MINISTERO DELLE FINANZE

Comando Generale della R. Guardia di Finanza

-Ufficio Amministrativo-

Roma. 12 LUG 1945

Divisione

Sez.

Prot. N° 32942/1359 Allegati

Al

Risposta al f. del

Dir.

Sez.

N°

OGGETTO: Assegnazione di n. 2565 paia di scarpe alla R. Guardia di Finanza.

→ Al Quartiere Generale della Commissione Alleata
-Sottocommissione Pubblica Sicurezza-
APO 394

e, per conoscenza;

Al Comando Legione Territoriale
R. Guardia di Finanza

(Risp. a nota n. 30002/2 del 28-6-1945)
N A P O L I

All'Ufficio Istituto Commercio Estero
-Palazzo Maddaloni- N A P O L I

All'Ufficio di Commissariato S E D E

~~~~~ 32 A

- 1 Con lettera n. AO/14150/FS del 13-4-1945 di codesta Sottocommissione furono assegnate alla R. Guardia di Finanza n. 2565 paia di scarpe riparate, tipo R. Esercito.
- 2 La procedura per il ritiro, previo pagamento, indicata nella lettera AO/1516 Commercio del 12 marzo 1945, è stata regolarmente seguita.
- 3 L'Ufficio Commercio Estero di Napoli, al quale è stata presentata la lettera soprarichiamata di assegnazione, in originale, dichiara di non poter aderire alla richiesta e non lascia il buono di prelevamento delle scarpe

./.

senza un ordine specifico di codesto ufficio.

- 4 Si interessa codesta Sottocommissione a far pervenire direttamente all'Ufficio Commercio Estero la lettera di assegnazione per porre in grado il Comando di Legione di Napoli di ritirare le scarpe per le quali era stato già predisposto il piano di distribuzione a varie legioni della M.Guardia di Finanza.
- 5 Si ringrazia.

IL GENERALE DI DIVISIONE i.g.s.  
COMANDANTE GENERALE  
(G.B.Oxilia)



414



Ministero dell'Agricoltura e delle Foreste  
REAL CORPO DELLE FORESTE  
DIREZIONE DEI SERVIZI FORESTALI

Prot. N. 9529 Posiz.  
Allegati

Traslati.  
Roma, 16 GIUG 1945

ALLA COMMISSIONE ALLEA  
TA-Sottocommissione della  
Pubblica Sicurezza-  
ROMA

Risposta al foglio del 6/5/45

P. N. 14150 Pos.

Div. Sez.

66A

OGGETTO: Vestiario per le guardie forestali.=

Le note 14150 del 13 marzo e del 5

marzo scorso sono state già riscentrate

| TO                 | DATE               |
|--------------------|--------------------|
| DIRECTOR IN CHARGE | 9403 del 12/6/1945 |
| DEPUTY DIR.        |                    |
| EXEC. OFF.         |                    |
| POLICE             | 239                |
| LIC. & REG.        |                    |
| PRISON             |                    |
| ADM. DEPT.         |                    |
| SECURITY           |                    |
| CHIEF CLERK        | 14150              |

IL DIRETTORE DEI SERVIZI FORESTALI  
(Dr. Giovanni)

With letter n. 9403 dated 12/6/45 reply has been  
given to the letters n; 14150 dated 13 March and  
5th May 1945.

63A

22A  
5970

785016

881. : 489081

Ext. : 262

HEADQUARTERS ALLIED COMMISSION

AFO 394

Agriculture Sub Commission

JLH/hv

70th

GR/405.0B

21 June 1945

Subject : Clothing for the Forest Guards.

To : Ministry of Agriculture and Forests.

1. Reference is made to your letter of June 12, 1945, Prot. No 9483 regarding the above mentioned subject.

2. Other Police agencies desire to purchase this clothing. Public Safety requires a definite answer with respect to immediate purchase of this clothing by the Ministry of Agriculture and Forestry. If this is not possible, they ask for the return of the forms supplied with their original letter.

*J. M. Merritt*  
JAMES M. MERRITT  
Director

JAMES M. HERRITT  
Director

Director

DISTRIBUTION:

Public Safety Sub-Commission

595

226

69A

TRANSLATION. 408MINISTRY OF AGRICULTURE  
and FORESTS

12 June 1945.

N. 9403

63A

pe

Reply to AC/14150/PS dated 5/5/1945.

SUBJECT : Clothing for the Forest Guards.

TO : A.C. P.S. S/C.  
and for information

TO : A.C. Agriculture S/C.

Reference to the telephonical request made by the Allied Commission, this Ministry is reporting the particulars, which have caused and continue to cause the regrettable delay in the settlement of the matter under discussion.

In order to be able to know the quantities of material to be requested and above all to be in condition to collect the funds necessary for the purchase (this Administration not being in a position to advance them), it has been necessary to contact the Legion Commands so that the requested information and funds be collected within their jurisdiction.

It has not yet been possible to collect all information from the dependent guards, the majority of whom are stationed in the mountains, <sup>and</sup> this is due to the difficult communications.

From the above it appears that nobody can be blamed for the delay but that the difficult communications are the cause.

As soon as this Ministry will receive the requested information, report will be furnished to the Commission.

rv. TO <sup>for the Minister</sup>

|                 |    |  |  |
|-----------------|----|--|--|
|                 | TO |  |  |
| DIRECTOR        |    |  |  |
| DEPUTY DIRECTOR |    |  |  |
| PAID OFFICER    |    |  |  |
| FINANCE         |    |  |  |
| LIC. & REG.     |    |  |  |
| PERSONS         |    |  |  |
| ADM. SERVICES   |    |  |  |
| SECURITY        |    |  |  |
| CHIEF           |    |  |  |

5870

408



Ministero dell'Agricoltura e delle Foreste  
REAL CORPO DELLE FORESTE  
DIREZIONE DEI SERVIZI FORESTALI

Roma, addì

12 GIU. 1945

19

ALLA COMMISSIONE ALLEGATA-SOTTO-  
COMMISSIONE PUBBLICA SICUREZZA-

e.p.c.

COMANDO ALLENTO-SOTTOC.AGRICOLA  
DIVISIONE FORESTALE

R O M A

R O M A

N. 2409 Pos

De

Sez.

Risposta al foglio del 5/5/1945

Allegati

P. N. AC. I4150/PG. Posiz.

Dir.

Sez.

OGGETTO: VESTIARIO PER LE GUARDIE FORESTALI.=

In merito a quanto telefonicamente richiesto da codesta Commissione Allegata, questo Ministero si affretta a render noti i particolari che hanno procurato e procurano sì deplorabile ritardo nella risoluzione della pratica in oggetto.

Perché si potessero conoscere i quantitativi di merce da richiedere e soprattutto perché si potessero raccogliere i fondi necessari per l'acquisto (non avendo l'amministrazione la possibilità di anticiparli), si son dovuti intervenire i Comandi Legioni di raccogliere le notizie e i fondi richiesti nell'ambito della loro giurisdizione.

La lentezza del servizio postale dovuta alle note contingenti cause non hanno consentito ancora di ultimare la raccolta delle prenotazioni da parte delle guardie dipendenti, le quali,

2271

In merito a quanto telefonicamente richiesto da codesta Commissione Allesta, questo Ministero si affretta a render noti i particolari che hanno procurato e procurano sì deplorabile ritardo nella risoluzione della pratica in oggetto.

Perché si potessero conoscere i quantitativi di merce da richiedere e soprattutto perché si potessero raccogliere i fondi necessari per l'acquisto (non avendo l'amministrazione la possibilità di anticiparli), si son dovuti interessare i Comandi Legionari di raccogliere le notizie e i fondi richiesti nell'ambito della loro giurisdizione.

La lentezza del servizio postale dovuta alle note continuanti cause non hanno consentito ancora di ultimare la raccolta delle prenotazioni da parte delle guardie dipendenti, le quali, come è noto, il più delle volte risiedono in alte montagne.

Da quanto detto emergono le cause del ritardo, non imputabile invero ad alcuno, ma alle difficoltà delle comunicazioni a distanza.

Questo Ministero, non appena pervenute le notizie necessarie, cosa che si spera avverrà presto, comunicherà tempestivamente a codesta Commissione quanto richiesto.

TELETYPE

File 68A

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission.  
APO 394

Tel : 409001 - 365

13 June, 1945.

AC/14150/PS

SUBJECT : Boots for Prison Guards.

TO : H.E. Minister of Grace and Justice.

1. Arrangements have been made to supply 1000 pairs of boots to prison guards at the price of 300 lire per pair.
2. Will you please arrange collection of the boots in Naples at : I.C.E. Provincia Building, Naples quoting allotment notes 172/Bts-162 and 194/Bts-184.
3. The whole amount of lire 300,000 must be paid on the account  
"I.C.E. - Materiale di Ricupero"  
at No.4 Agency of Credito Italiano  
Rome.

FJW/G.

*Handwritten signature: J. W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

1 Copy to Prisons file.

10203/15

5974

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081 - 365

6 June, 1945.

AC/14150/PS

SUBJECT : Clothing for CG.FF.

TO : Commanding General CG.FF.

1. Reference our letter of even number dated 7 April 1945.
2. Information has been received that the items of clothing made available to you have not been collected at Naples.
3. Will you please arrange for prompt collection otherwise they will be re-allocated to other units.

*John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.C.D.  
Director Public Safety  
Sub-Commission.

FJW/G.

Copy to Commerce Division, Naples.

(Att: Maj. Birt your 320/543 R/13 dated 29-5-45 refers)

5970

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APG 394

Tel : 489081 - 365

6 June, 1945.

AC/14150/PS

SUBJECT : Clothing for Guardia Forestale.

TO : Ministry of Agriculture and Forestry.  
(Att: Col. Cangani)

1. Reference our letters of even number dated 13 March and 5 May 1945. — 634
2. Information has been received that the items of clothing have not been collected by you at Naples.
3. Will you please arrange to collect the clothing as soon as possible. If not required by you please reply to that effect in order that the clothing can be allotted to other Police agencies urgently in need of supplies.

*Handwritten Signature*  
JOHN S. CHAPMAN  
Colonel, J.A.C.S.  
Director Public Safety  
Sub-Commission.

FJS/G.

Copy to : Agriculture S/C  
(Forestry Division)  
Director Public Security  
Ministry of Interior  
Naples Commerce Division  
(att: Maj. Rirt your 320/543 R/13 dated  
29 May refers).

5972

2275

65A

HEADQUARTERS  
ALLIED MILITARY GOVERNMENT  
NAPLES COMMUNE  
COMMERCE DIVISION  
APO 394

14038 pe

COM 320/543 B/13

29 May 1945

SUBJECT: Collection of salvage clothing

TO : HQ Allied Commission  
(for attn Public Safety Sub Commission)

210 298

1. Reference our Issue Vouchers Nos U/74, and U/108 dated 8 Mar and 31 Mar 1945 respectively.

2. Please arrange for prompt collection of these garments as otherwise they will be re-allocated to other units.

3. It would be appreciated if this matter could be treated as urgent.

For the Commissioner:



W. G. BIRT,  
Major R. A.,  
Commerce Division.

HW/ada

Copy to: HQ A. C.  
(for attn Commerce S/C)

|         |  |  |
|---------|--|--|
| TO      |  |  |
| FROM    |  |  |
| SUBJECT |  |  |
| DATE    |  |  |
| TIME    |  |  |
| PLACE   |  |  |
| BY      |  |  |
| FOR     |  |  |
| FILE    |  |  |
| INDEX   |  |  |

46  
96  
53

file 64A

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081-355

4 May, 1945

AC/14150/PS

SUBJECT : Clothing for Prison Guards  
TO : Ministry of Grace and Justice

20A

1. Reference our letter of even number dated  
12 March, 1945.

2. The 280 overcoats allotted to Prison Guards  
are now available. Will you please arrange for collection  
at Naples in the same manner as the other items received  
by you.

Handwritten: *Handwritten Note*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

Copy to:  
AC/14203/PS

FJW/wg.

5970

File 63A

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081-365

5 May, 1945

AC/14150/PB

SUBJECT : Clothing for Guardia Forestale  
TO : Ministry of Agriculture and Forestry  
(Attn/ Col. Gengami)

1. <sup>22A</sup> Reference our letter of even number dated  
13 March, 1945.

2. Information has been received from the  
Naples office that the items of clothing have not  
been collected by you.

3. Please arrange for prompt collection of  
these garments as otherwise they will be re-allocated  
to other units.

*Handwritten signature: John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.S.D.  
Director Public Safety  
Sub-Commission.

Copy to:  
Agriculture S/C-Forestry Division  
(Attn: Maj. Brown)  
Director Public Security  
Ministry of Interior

PJW/vg.

5940

File

62A

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081-365

5 May, 1945

AC/14150/PS

SUBJECT : Clothing for Guardia di Finanza

TO : Commanding General G.G.F.F.

- 17A
1. Reference our letter of even number dated 6th March 1945.
  2. The balance of 386 gloves allotted to you are now available at Naples.
  3. Will you please arrange for collection in the same manner as the other items made available.

*John W. Chapman*  
JOHN W. CHAPMAN

Colonel, J.A.G.D.

Director Public Safety

Sub-Commission.

FJW/wg.

5960

61A

UFFICIO PROVINCIALE DEL COMMERCIO E DELL'INDUSTRIA DI NAPOLI

N. 3816

Naples .12.April.1945.

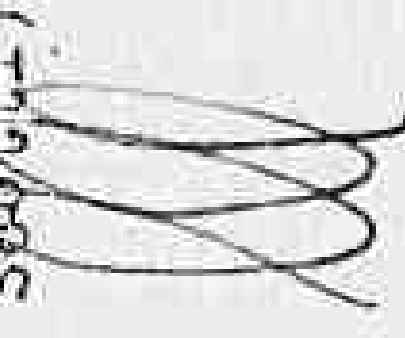
cc.

To: .PUBLIC SAFETY  
.SUB=COMMISSION HQ..AC..

SUBJECT : Allocation of Repaired Salvaged Army Boots.

1. Attached find please the Allotment Note No222/Bts -212 from Allied Commission, for the allocation to you of .669 pairs repaired salvaged boots at the price of lire .300 per pair.
2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.
3. The whole amount of lire .200.700. must be paid by you on the account "I.C.M. - Materiale di Ricambio" at n.4 Agency of Credito Italiano in Rome.

The Manager  
(R. Scodetti)



Encl. 1

| TO              | INIT | DATE |
|-----------------|------|------|
| DIRECTOR        |      |      |
| DEPUTY DIRECTOR |      |      |
| OFFICE          |      |      |

Dealt with in 32A

1. Attached find please the Allotment Note No 222/Bts -212 from Allied Commission, for the allocation to you of .669 pairs required salvaged boots at the price of lire .300 per pair.
2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.
3. The whole amount of lire .200.700,= must be paid by you on the account ST.C.I. - Materiale da Ricapero- at n.4 Agenc. of Credito Italiano in Rome.

Encl. 1

| TO              | INIT | DATE |
|-----------------|------|------|
| DIRECTOR        |      |      |
| DEPUTY DIRECTOR |      |      |
| EXEC. OFFICER   |      |      |
| POLICE          |      |      |
| LIC. & REG.     |      |      |
| PRISONS         |      |      |
| ARMED FORCES    |      |      |
| SECURITY        |      |      |
| CHIEF CLERK     |      |      |

The Manager  
(R. S. S. S. S.)

Dealt with in 324

5948

ALLIED COMMISSION  
COMMISSIONE ALLEATA

Ufficio Provinciale Industria e Commercio  
Palazzo della Borsa - Regione

Division  
Divisione

222/Bts/212

ALLOTMENT NOTE No.  
Nota di distribuzione No.

Public Safety Sub-Commission HQ AG

Alotted to:

(Name) (Nome)

(Address) (Indirizzo)

Period Covered by Allotment from

Periodo coperto dalla distribuzione dal

To

a

Description of Commodities  
Descrizione delle merci

Unit  
Unità

Quantity  
Quantità

Repaired salvaged boots

pairs

669

Encl.: 1 form MAY 10

Copy to:

U.F.I.C. - Naples

Mr. White, Commerce S/C HQ AG

File Room 84

Encl.: 1 form MAY 10

Copy to:

U.P.I.C. - Naples

Mr. White, Commerce 3/3 HQ AG

File Room 84

Alloctuent Approved by

25 March Distribuzione approvata da

Date

Date

1944

(Signature) (Firma)

L. C. WOOD

Major

Commerce Sub-Commission HQ, ACC

2283

UFFICIO PROVINCIALE DEL COMMERCIO E DELL'INDUSTRIA DI NAPOLI

N. 3816

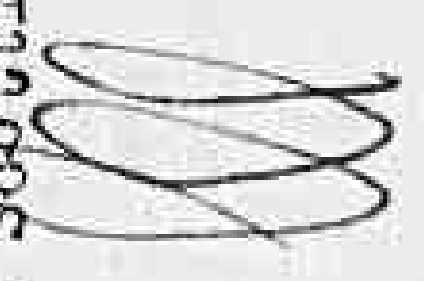
Naples ..12 April 1945.....

To: Public Safety.....  
Sub-Commission HQ.AC....

SUBJECT : Allocation of Repaired Salvaged Army Boots.

1. Attached find please the Allotment Note No. 231/Bts 221 from Allied Commission, for the allocation to you of 1,148 pairs repaired salvaged boots at the price of lire 300... per pair.
2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.
3. The whole amount of lire 344,400..... must be paid by you on the account U.C.I. - Materiale di Ricambio at n.4 Agency of Credito Italiano in Rome.

The Manager  
(R. Scotti)



Dealt with  
32<sup>A</sup> 

Encl. 1

1. Attached find please the Allocation Note No. 231/Bts 221 from Allied Commission, for the allocation to you of 1,148 pairs repaired salvaged boots at the price of lire 300 per pair.
2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.
3. The whole amount of lire 344.400 must be paid by you on the account "I.C.B. Materiale di Ricambio" at n.4 Agency of Credito Italiano in Rome.

Encl. 1

The Manager

(R. Scotti)

Dealt with  
32A

R

5900

## ALLIED COMMISSION

## COMMISSIONE ALLEATA

Ufficio Provinciale Industria e Commercio

To: Palazzo delle Borse - Naples

Region

Division

Divisione

ALLOTMENT NOTE No 231/ Bta 221

Nota di distribuzione No

Allotted to: Public Safety Sub-Commission HQ AC

(Name) (None)

(Address) (Indirizzo)

Period Covered by Allotment from

Periodo coperto dalla distribuzione dal

To

2

Description of Commodities  
Descrizione delle merciUnit  
UnitàQuantity  
Quantità

Repaired salvaged

boote

pairs

1,142

Encl: 1 form Met 10

Copy to:

U.P.I.G. - Naples

Mr. White, Commerce S/C HQ AC

File Room 84

Encl: 1 form Mat 10

Copy to:

U.P.I.G. - Naples

Mr. White, Commerce S/C HQ AC  
File Room 84

pairs

1,148

Alloctment Approved by

Distribuzione approvata da

Date 26 March 1984  
Data

(Signature) (Firma)

L. C. WOOD  
Major

Commerce Sub-Commission HQ, AOC

590

AMMINISTRAZIONE PROVINCIALE DEL COMMERCIO E DELL'INDUSTRIA DI NAPOLI

L. 3846

Naples .12.April.1945.

To: PUBLIC SAFETY SUB-COMMISSION  
for Civil Safety Agencies

SUBJECT: Allocation of Required Salvaged Army Boots.

1. Attached find please the Allocation Note No 172/Bts -162. from Allied Commission, for the allocation to you of .300 pairs required salvaged boots at the price of lire . . .300 . . . per pair.
2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.
3. The whole amount of lire .90.000. . . must be paid by you on the account of C.C.E. . . Materiale di Ricambio" at n.4 Agency of Credito Italiano in Rome.

The Manager  
(R. Scotti)

42361

Encl. 1

68A to Ruins

1. Attached find please the Allotment Note No. 172/Bts -162 from Allied Commission, for the allocation to you of .300 pairs required salvaged boots at the price of lire . . . 300 per pair.
2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.
3. The whole amount of lire . 90.000. . . must be paid by you on the account P.C.E. Materiale di Ricambio at A.4 Agency of Credito Italiano in Rome.

Encl. 1

DALBERT  
42361  
The Manager  
(R. Scotti)  
68A to Encl. 1

*Handwritten notes:*  
OK  
5.12.54  
5.12.54

5960

ALLIED COMMISSION  
COMMISSIONE ALLEATA

To: UFFICIO PROVINCIALE IN REGIONE E COMMERCIO Division  
Regione

Palazzo della Diritte M. D'Amico No. 142/143-153  
Nota di distribuzione No.

Allotted to:

FURBER GARY (Name) (None)

for Civil Safety (Address) (Indirizzo)

Period Covered by Allotment from

Periodo coperto dalla distribuzione dal

To

a

Description of Commodities  
Descrizione delle merci

Unit  
Unità

Quantity  
Quantità

Repaired salvaged boots

pairs

300

Encl: 1 from Mat 10

Copy to:

Ufficio Provinciale J.C. Napier

Mr. White, Commerce S/C HQ AC

File Room 64

Allotment Approved by:

Distribution approved by:

Encl: 1 from Mat 10

Copy to:

Ufficio Provinciale J.C. Nagle.

Mr. White, Commerce S/C HQ AG

File Room 24

Allotment Approved by:

Distribuzione approvata da

(Signature) (Firma)

L. C. WOOD

Major

Commerce Sub-Commission HQ. ACC

Date

27 February 1944

Date

67

UFFICIO PROVINCIALE DEL COMMERCIO E DELL'INDUSTRIA DI NAPOLI

3816

Naples 12 April 1945

ac.

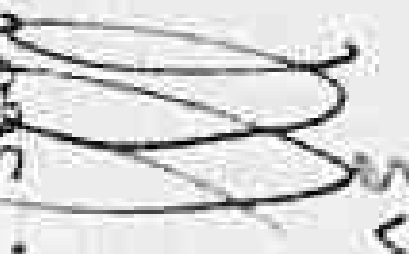
PUBLIC SAFETY SUB-COMMISSION

To: HQ. AS.  
.....  
.....

SUBJECT : Allocation of Repaired Salvaged Army Boots.

- 194/Eto- 184
1. Attached find please the Allotment Note No. 700 from Allied Commission, for the allocation to 500 pairs repaired salvaged boots at the price of lire ..... per pair.
  2. Will you please send to this office a person appointed by you for the withdrawal of the above boots.  
210,000.=
  3. The whole amount of lire ..... must be paid by you on the account of C.F.I. - Ministero di Ricapero at n.4 Agency of Credito Italiano in Rome.

The Manager  
(R. Satti)



cellat to Prens  
See 68<sup>th</sup>

Encl. 1

1. Attached find please find the allocation to 300 of ... pairs from Allied Commission, for the price of lire ... per pair. Required salvaged boots at the price of lire ...

2. Will you please send to this office a person appointed by you for the withdrawal of the above boots. 210,000.-

3. The whole amount of lire ... must be paid by you on the account of C.D. ... Materiale di Ricambio at N.4 Agency of Credito Italiano in Rome.

The Manager  
(R. S. ...)

Letter to P. ...  
See 68<sup>th</sup>

Encl. 1

594

13

ALLIED COMMISSION  
COMMISSIONE ALLEATA

Ufficio Provinciale Industrie e Commercio  
Palazzo delle Regie - Naples

To: \_\_\_\_\_ Division  
Regione \_\_\_\_\_ Divisione

ALLOTMENT NOTE No \_\_\_\_\_  
Nota di distribuzione No 194/Bts. 184

Allotted to: Public Safety Subcommission  
(Name) (Note)

\_\_\_\_\_ (Address) (Indirizzo)

Period Covered by Allotment from \_\_\_\_\_ To \_\_\_\_\_  
Periodo coperto dalla distribuzione dal \_\_\_\_\_ a \_\_\_\_\_

Description of Commodities  
Descrizione delle merci

Unit  
Unità

Quantity  
Quantità

Repaired salvaged boots

peire

700

Encl. 1 form MAT 10

Copy to:

U.F.I.C. Naples

Mr. White-Commerce S/C HQ AO

File Room 84

Encl. 1 form MAT 10

Copy to:

U. P. I. C. Hayes

Mr. White-Corner S/C HQ AC

File Room 24

Alotment Approved by:

Distribuzioni approvata da

(Signature) (Firma)

Date 1 March 1944  
Data

L. C. WOOD

Major

Commerce Sub-Commission HQ. ACC

Translation.

Provincial Office of Commerce & Industry  
Naples.

28 March, 1945.  
N. 4373

oc.

Su 32 A

Subject : Allotment of repaired military boots.

To : A.C. Public Safety Sub-Commission - Rome.

We transmit herewith enclosed the Allied Commission's allotment note n. 209/Bts/199 . . . , with which to the Body the allotment of 848 pairs of repaired boots, at the price of 300 Lire a pair, has been granted.

It is requested to send to this Office a representative for the withdrawal of these boots. the inclusive amount of which is 224.400 Lire, which have to be paid on the current account I.C.E. "Salvaged Material" at the Agency N.4 of the Credito Italiano in Rome.

The Director  
(R.Scotti)

58.0

rv.

UFFICIO PROVINCIALE DEL COMMERCIO E DELL'INDUSTRIA DI NAPOLI

N. 4373

Napoli 28 Marzo 1945

PUBLIC SAFETY  
SUB-COMMISSION HQ. AC.

Oggetto: Assegnazione di somme in contanti.

Si trasmette l'importo esemplare della nota di distribuzione della Commissione Alleata n° 209/Bta/199, con la quale viene accordata l'assegnazione a cod. sto. Int. d. n° 748..... della somma di lire 300 al mese.

Si prega di voler far presentare a quest'Ufficio un vostro incaricato per il ritiro delle dette somme, al cui importo comp. es. sivo in L. 224.400,=. (duecentoventiquattromilaquattrocento).... dovrà essere versato sul c/c I.C.E. "Materiali di Recupero" presso la Cassa di Roma del Credito Italiano.

Il Direttore

2297

Si trasmette l'unito esemplare della nota di distribuzione  
della Commissione Alleanza n° 209/Bta/199, con la quale viene  
se concordata l'assegnazione a codesto Ente del n° 300 al paio.  
di scorte in natura, al prezzo di n. 300 al paio.

Si prega di voler far presentare a quest'Ufficio un rogito  
incompiuto per il ritiro delle dette scorte, il cui importo complessivo  
sarebbe di n. 224.400,=. (duecentoventiquattromilaquattrocento).  
Dovrà essere versato sul c/c I.C.E. "Materiali di Recupero" presso  
la Cassa di Roma del Credito Italiano.

IL DIRETTORE  
(R. Spotti)



5900

Deact with on  
32 A 

2

ALLIED COMMISSION  
COMMISSIONE ALLEATA

**Ufficio Provinciale Industria e Commercio**

Palazzo della Borsa Regio

## Definition

Division

To:

ALL LOT MENT No ~~200/348~~ 199

Nota di distribuzione No

Alotted to: ~~Public Safety - Sub-2 - 1st (Name)~~ HQ AG

(Address) (Indirizzo)

Period Covered by Allotment from \_\_\_\_\_

Description of Commodities  
Descrizione delle merciUnit  
UnitQuantity  
Quantity'

Repaired salvaged bottle

170170

004

Encl. 1 form MAY 10

Copy to:

U. P. I. O. - Naples

Mr. White, Commerce S/C HQ AC

Pilo Room 84

Descrizione delle merci

Repaired salvaged boots

Encl. 1 form MAT 10

Copy to:  
U.P.I.C.- Naples  
Mr. White, Commerce S/C HQ AG  
File Room 84

748

pairs

Allotment Approved by:

Distribuzione approvata da

(Signature) (Firma)

L. C. WOOD  
Major  
Commerce Sub-Commission HQ. ACC

Date ~~16 March~~ 1944  
Data

36<sup>A</sup>

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081-365

4 May, 1945

AC/14150/PS

SUBJECT : Clothing for Prison Guards  
TO : Ministry of Grace and Justice

1. Reference our letter of even number dated  
12 March, 1945.

2. The 280 overcoats allotted to Prison Guards  
are now available. Will you please arrange for collection  
at Naples in the same manner as the other items received  
by you.

*Frank W. Wilson*  
JOHN W. CHAIRMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

Copy to:  
AC/14203/PS

PJW/wg.

5950

2301

HEADQUARTERS  
ALLIED MILITARY GOVERNMENT  
NAPLES COMMUNE  
COMMERCE DIVISION  
AFC 394

eh 35A

14038

COM: 320/370 B/13

19 April 1945

SUBJECT: Salvage Clothing.

TO : Public Safety Sub-Commission  
HQ Allied Commission

1. Reference our Issue Vouchers:

U/60 dated 3 March 1945  
U/37 dated 28 February 1945. — altered d. 7<sup>A</sup>

HEADQUARTERS  
22 APR 1945

for salvage clothing.

2. The following garments (balance of a/m  
Issue Vouchers) are now available:

280 overcoats — 20<sup>A</sup> to prisons. Now see 3  
350 gloves — 17<sup>A</sup> to G.A.F.F.

3. Please arrange for collection of a/m  
garments.

For the Commissioner:

*W.G. Birt*

W.G. BIRT  
Major R.A.,  
Commerce Division

HS/om

| TO              | INIT | FILE |
|-----------------|------|------|
| DIRECTOR        |      |      |
| DEPUTY DIRECTOR |      |      |
| EXECUTIVE       |      |      |
| POWERS          |      |      |
| LEGAL & MIL.    |      |      |
| PERSONNEL       |      |      |
| ADMIN. & GEN.   |      |      |
| SECURITY        |      |      |
| CHIEF CLERK     |      |      |

5950

2302

HEADQUARTERS  
ALLIED MILITARY GOVERNMENT  
NAPLES COMZONE  
COMMERCE DIVISION  
APO 394

PUBLIC SAFETY 3/2  
34A

COM.520/583/ B 13

19 April 1945

SUBJECT: Collection of Salvage Clothing.

TO : HQ.AC.  
Public Safety Sub Commission

1. Reference our following Issue Voucher for repaired garments:  
N°U/74 of 8 March 1945
2. Please arrange for prompt collection of these garments as otherwise they will be re-allocated to other Units.
3. It would be appreciated if this matter could be treated as urgent.

For the Commission:

*W.G. Birt*

W.G.BIRT,  
Major R.A.  
Commerce Division.

HW/dv.

Copy To:  
Hq.AC.  
Commerce Sub Commission.

| TO              | INITIALS         |
|-----------------|------------------|
| DIRECTOR        |                  |
| DEPUTY DIRECTOR |                  |
| EXEC. OFFICER   |                  |
| PO              | <i>WKS</i> 55/45 |
| DC. STAFF       |                  |
| PR. STAFF       |                  |
| ADM. STAFF      |                  |
| SEC. STAFF      |                  |
| CHIEF CLERK     |                  |



19 APR 1940

*Pharmazie*

Ministero delle Finanze

COMANDO GENERALE R. GUARDIA DI FINANZA

la COMMISSIONE ALLEATA  
Sub Commissione Pubblica

Servizio di Commissariato

Sicurezza = R O M A

*Parvaneh* *Sex*  
*Red 1<sup>st</sup>* **17558/C** *Allegato*

13/4/1945  
AC/1415 ✓

OGGETTO: Serv. di Comm.-Vestiario.-Scarpe per Organi di Polizia.

Si accusa ricevuta della nota AC/14150/PS  
del 1° corr.m.relativa all'assegnazione di  
2565 paia di scarpe riparate, tipo esercito,  
assegnate alla R.Guardia di Finanza.

Si ringrazia.

d'ordine  
IL GEN. DI BRIG. A DISPOSIZIONE  
(R. Conti)

Acknowledgement receipt letter AC/I4I50/PS,  
dated 1<sup>o</sup> instant, concerning the assignation of  
n:2565 boots(pair), army type, assigned to the  
GG.FF.

5933

32A

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 47070

13 April, 1945.

AC/14150/PS

SUBJECT : Shoes of Police Agencies.

TO : Commanding General CG.FF.

See 23A  
24A  
26A

1. 2565 pairs of repaired army boots have been allocated to the Guardia Finanza.
2. For method of collection please see letter AC/1516/Commerce dated 12th March 1945.
3. The above is in confirmation of our telephone conversation of ~~telephone~~ 12th instant.

*J. A. Chapman*  
JOHN A. CHAPMAN  
Colonel, J.A.G.F.  
Director Public Safety  
Sub-Commission.

AC/14150/PS

5954



HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081 - 365

7 April, 1945.

AC/14150/PS

SUBJECT : Clothing for Police Agencies - GG.PF.

TO : Commanding General GG.PF.

1. The following items of clothing have been allocated to the Guardia di Finanza :

|                  |                    |
|------------------|--------------------|
| Wool undershirts | 561                |
| Cotton "         | <del>278</del> 117 |
| Wool drawers     | 678                |
| Cotton "         | 168                |

2. For release of these items are attached two copies of Issue Voucher No.U/108.

3. As payment of L.149460 is required before the clothing can be released the following procedure is necessary :

- (a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local Bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No.1 Account.
- (b) The second copy of the Issue Voucher is to be retained by the bank for transmission to AFA.
- (c) After payment has been made to the Bank, Deposit receipt, together with one copy of the Issue Voucher No.U/74 must be presented to Commerce Sub Division HQ AC, Southern Region, Provincia Building, 2nd Floor, Room No.46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

4. May we be informed please when the items have been collected by you.

CRD/C.

*John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

HEADQUARTERS  
SOUTHERN REGION, ALLIED COMMISSION  
ECONOMICS & SUPPLY DIVISION  
APO 394

ES: 320/298 B/13

31 March 1945.

SUBJECT: Payment for Salvaged Clothing.

TO : Public Safety S/C HQ. AC.

1. Attached, please, find 3 copies of our Issue Voucher N°U/108 for the salvaged clothing allocated to you as by Allotment Note N°U/188.

2. In compliance with instructions issued by Finance Sub-Commission, release of this repaired clothing will be effected on a deferred payment basis. This means that release will be made against the receipt of a responsible officer.

3. Please arrange for prompt collection of the repaired clothing which is available at our warehouse:- Via Monteoliveto, 86 - Naples.

For the Regional Commissioner:

W.G.BIRT,  
Major R.A.  
Commerce Sub-Division.

HW/dv.

3 Enclos as para 1.

|               |  |  |
|---------------|--|--|
| DIRECTOR      |  |  |
| DEPT. CHIEF   |  |  |
| EXT. CHIEF    |  |  |
| TOILET        |  |  |
| LC & CR       |  |  |
| PRISONS       |  |  |
| ADST. OFFICER |  |  |
| SECURITY      |  |  |
| CHIEF CLERK   |  |  |

5960

2308

785016

# ALLIED CONTROL COMMISSION

REGION SOUTHERN REGION

Public Safety S/C HQ. AC.

SOLD/ISSUED TO:

No.

ISSUE VOUCHER

| DESCRIPTION OF ARTICLES | UNIT | QUANTITY | PRICE     | AMOUNT            |
|-------------------------|------|----------|-----------|-------------------|
| Salvaged Garments:      |      |          |           |                   |
| 1661 Undershirts        | 1    | 561      | L. 110. = | 61,710. =         |
| Cotton Undershirts      | 1    | 117      | " 70. =   | 8,190. =          |
| Wool Drawers            | 1    | 678      | " 100. =  | 67,800. =         |
| Cotton Drawers          | 1    | 168      | " 70. =   | 11,760. =         |
|                         |      |          |           | <u>149,460. =</u> |

Allotment Note No. 188 of 26 March 1945.

The validity of this allocation expires on 30 April 1945.

Any loss in transportation will be the responsibility of the consignee.

Issuing Warehouse: Via Montecolliveto No. 100 - Naples.  
 Payable at: Banca d'Italia (AAA Account No. 1) - Naples.

Sale/Issue approved by: W.G. BIRI, Major R.A. Commerce Sub-Division.  
 Date: 31 March 1945

(1) I certify that the articles described above were received by me on the 194 day of del mese  
 To certify che gli articoli sopra elencati erano ricevuti da me il giorno

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on 194 and that evidence of payment of the above total amount

2309

Allotment Note No. 100 of  
26 March 1945.

The validity of this allocation  
expires on 30 April 1945.

Any loss in transportation  
will be the ~~responsibility~~  
responsibility of the consignee.

Issuing Warehouse: Via Montecitorio 1000 - Naples.  
Payable at: Banca d'Italia (ABA Account No. 1) - Naples.  
*W. G. Smith* Major R.A. Commerce Sub-Division.

Sale/Issue approved by:

Signature and Rank

Date 31 March

1945

(1) I certify that the articles described above were received by me on the day of 194  
to certify che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on  
the day of 194 and that evidence of payment of the above total amount

of lire was produced to me in the form of BANK DEPOSIT RECEIPT No. issued by  
RECEIPT VOUCHER under date of 194

194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store-Ledger Folio:

Tally Card No.

W. G. SMITH

| TO               | INIT | DATE |
|------------------|------|------|
| DIRECT           | WJH  | 3/24 |
| DEPT. OF DEFENSE | WJH  | 3/24 |
| EXT. OFFICE      |      |      |
| POWERS           | WJH  | 4/1  |
| EC. & REG.       |      |      |
| PERSONNEL        |      |      |
| ADJ. GEN.        |      |      |
| SECURITY         |      |      |
| CHIEF CLERK      |      |      |

HEADQUARTERS/ALLIED COMMISSION  
AC PRIORITIES BOARD

CONFIDENTIAL

28A  
14150  
28 March 1945

Minute No. 5

FIFTH MEETING OF AC PRIORITIES BOARD - 20 March 1945

Present:

Mr. A. G. Antolini, Chairman, Economic Section  
Col. R. R. Gripps, Civil Affairs Section  
Maj. E. Talbot, Chief of Staff Office  
Mr. I. White, Commerce Sub-Commission

Subject:

Salvage Clothing.

1. Previous directives of the Board have provided that 40% of salvage clothing and shoes available would be allocated to AC Sub-Commissions who would file claims for their respective segments of the civilian economy and who would distribute to the various civilian activities on the basis most helpful to the Allied war effort and most essential under the disease and unrest formula. Commerce Sub-Commission now proposes that the 40% of supplies for civilian organizations be allocated directly to the Ministry of Industry Commerce & Labor for re-allocation in accordance with the wishes of the Government. It was pointed out that the proposed action would relieve AC of accounting and administrative detail and would be in accordance with numerous other actions aimed at shifting the responsibility for the civilian economy to the Italian Government.

2. It was pointed out that many of the civilian activities in the Italian Government areas were vital to the war effort. Agriculture, mining and the hemp industry were mentioned in this connection. However, it was the opinion of the Board that the Government would cooperate in providing a high priority on clothing for civilian activities of this nature.

3. The representative of the Civil Affairs Section reported that it would be impossible for the Italian Government to function with respect to allocations for Patriots and Displaced Persons, and recommended that a portion of the 40% be allotted directly to the Civil Affairs Section for re-allocation to these two categories. It was agreed that 15% of total availability be allocated for this purpose leaving 25% to be allocated to the Italian Government.

Salvage clothing allocations now are as follows:

- a) Allied Military organizations for distribution to civilian employees in proportion to the number of such employees doing heavy labor in exposed places - 60%.

- b) To the Ministry of Industry, Commerce and Labor-25%.
- c) To Civil Affairs Section, AC. -15%.

4. The Allocating Sub-Commission reported availability of a very small amount of U.S. Army WAC equipment which was surplus to the War Department requirements. Board approved the recommendation of the Allocating Sub-Commission that this be allotted to the Ministry of Industry, Commerce and Labor for civilian use.

5. The Allocating Sub-Commission reported immediate availability of 320,000 blankets with demands as follows :

|                                                                           |                  |
|---------------------------------------------------------------------------|------------------|
| Public Health S/C                                                         | 200,000          |
| Displaced Persons S/C                                                     | 106,000          |
| Public Safety S/C                                                         | 46,200           |
| Patriots Branch                                                           | 20,000           |
|                                                                           | <u>372,200.-</u> |
| In addition blankets borrowed by Devastated Areas on 6 Dec. to be repaid. | <u>3,880</u>     |
|                                                                           | 376,080.-        |

The Sub-Commission recommended payment of the blankets borrowed by Devastated Areas S/C; disallowance of the request by Patriots Branch because the blankets were not for immediate use; and the allocations to other remaining claimants should be in proportion to their individual requirements to the total requirements.

6. The Board approved the above proposals and the following allocations resulted :

|                       | Percent of total | No of Blankets to be received. |
|-----------------------|------------------|--------------------------------|
| Public Health S/C     | 57.8             | 182,717                        |
| Displaced Persons S/C | 26.9             | 91,359                         |
| Public Safety S/C     | 13.3             | 42,044                         |
|                       | <u>100.0</u>     | <u>320,000</u>                 |

7. The Allocating Sub-Commission reported that 40,000 blankets for Devastated Areas Branch had been obtained directly from the Prato Mills the output of which had not been considered in availability figures. The Sub-Commission was instructed to report on the possibility of including the output of all mills operating in Army areas in the total availability from which allocations are made. It was pointed out that if more than one source of supply exists there also exists a parallel possibility of duplicated allocations to persons or organizations who apply to alternative sources of supply.

DISTRIBUTION:

"B" except Serials 30 thru 48, 78 and 79; plus serials 62 and 63.

K.E. Stauffer  
Secretary.

27A

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489082-385

29 March, 1945

AG/14601/3/28

SUBJECT : Blankets for Police Agencies

TO : Transportation Sub-Commission  
Warehouse 576 Naples (Attn: Major Martin)

1. By letter AG/5065/Commerce dated 21st March 1945, Commerce Sub-Commission informed this Office that 42,044 blankets have been allotted to Police agencies.

2. The blankets will be distributed as follows, free of cost :-

|                           |          |
|---------------------------|----------|
| Agents of Public Security | 10,000   |
| Vigili del Fuoco          | 8,044    |
| Finance Guards            | 10,000   |
| Forest Guards             | 4,000    |
| Prison Guards             | 10,000 ✓ |

3. The various agencies concerned have been informed of this distribution and requested to arrange early collection from your warehouse. A copy letter from this Sub-Commission will be produced as authority at the time of collection.

*John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.S.P.  
Director Public Safety  
Sub-Commission.

Copy to:

All Regional Commissioners  
5th and 8th Army

234/ug.

5960

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION

14150.

26A

5/9.1/CA

23 March 1945

SUBJECT: Allocation of Clothing.

See 30<sup>th</sup>

TO: Public Safety Sub-Commission

1. The AC Priorities Board has allocated to your Sub-Commission the following items of clothing:

| TO                   |        |
|----------------------|--------|
| DIRECTOR             |        |
| DEPT. OF COMMERCE    |        |
| EMERGENCY COMMISSION |        |
| PO                   | 24 3/4 |
| MC & CO.             |        |
| PRIME                |        |
| A                    |        |
| S                    |        |
| C                    |        |

1248 prs. shoes ✓ to 997

561 Wool Undershirts

117 Cotton Undershirts

678 Wool Drawers

166 Cotton Drawers

2. Release orders and instructions as to the collection of these articles will be forwarded to you by Commerce Sub-Commission.

Await.

24 3/4

*R. R. Griffiths*  
R. R. GRIFFITHS, Col.  
CSO CA SECTION.

/PR.

587

587





Roma 20 MAR 1945

Ministero delle Finanze  
COMANDO GENERALE GUARDIA DI FINANZA  
-Ufficio Amministrativo-

Disposizione  
Del N° 12066  
Allegati  
Risposta al f. del 6-3-1945  
In N° AC/14150/PS

OGGETTO Vestiario per organi di polizia - Guardia di Finanza

HEADQUARTERS ALLIED COMMISSION  
PUBLIC SAFETY SUB-COMMISSION  
A.P.C. 394 ( Roma )

e, per conoscenza

COMMERCE SUB-DIVISION HQ.AG.  
SOUTHERN REGION  
Palazzo della Provincia  
NAPOLI

Con riferimento al foglio sopra citato si  
comunica:  
1°) Il giorno 17 corrente mese questo Comando  
ha provveduto al versamento alla Banca  
d'Italia - succursale di Roma - della somma  
di L.953.990 (lire Novecentocinquantatremila-  
novecentonovanta) con accredito sul c/c

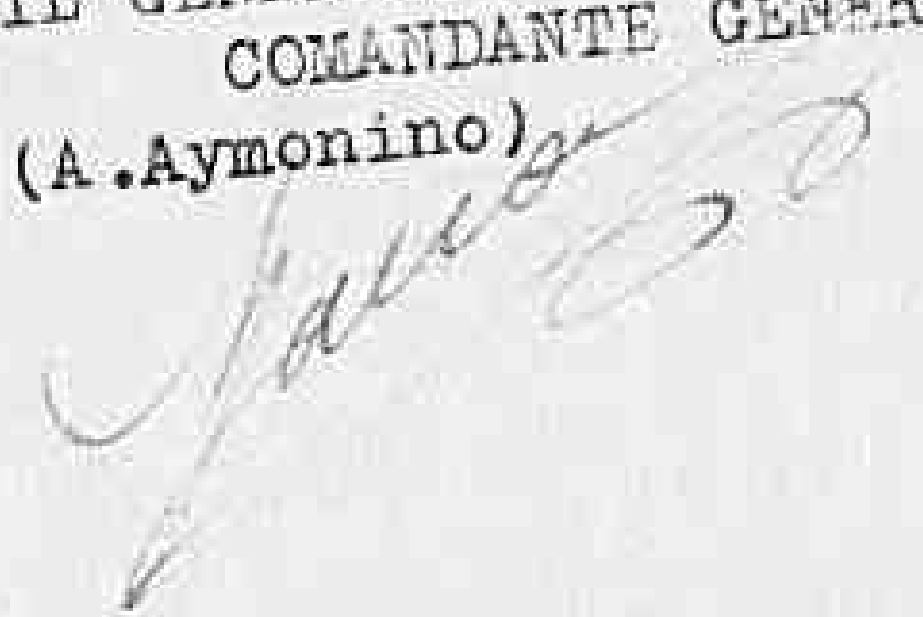
./.

590

AFA n.1 - Napoli -.

- 2°) Il vestiario assegnato alla R.Guardia di Finanza sarà ritirato, a Napoli, entro il giorno 26 corrente.
- 3°) Si ringrazia per le ulteriori assegnazioni che saranno gentilmente fatte alla Guardia di Finanza, delle quali si resta in attesa di avere comunicazioni.

IL GENERALE DI CORPO D'ARMATA  
COMANDANTE GENERALE  
(A.Aymonino)



2317

785016

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION

16 March 1945

5/9.1/CA

SUBJECT: Allocation of Clothing.  
TO: Public Safety Sub-Commission

1. The AC Priorities Board has allocated to your Sub-Commission the following items of clothing:

669 prs Repaired shoes.

'A' | 2. Release orders and instructions as to the collection of these articles will be forwarded to you by Commerce Sub-Commission.

R. R. Gripps, Col.  
CSO CA Section.

/PR

| TO              | INT    | DATE |
|-----------------|--------|------|
| DIRECTOR        |        |      |
| DEPUTY DIRECTOR |        |      |
| EXEC. OFFICER   |        |      |
| FOUR            | 21W203 |      |
| 100 & REG.      |        |      |
| 1000'S          |        |      |
| 1000'S          |        |      |
| 1000'S          |        |      |
| 1000'S          |        |      |
| 1000'S          |        |      |

'A' Await.  
20 3/25/45

59

500

2318

23A

14150

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION

5/9.1/CA

10 March 1945

SUBJECT: Allocation of Clothing.  
TO: Public Safety Sub-Commission.

1. The AC Priorities Board has allocated to your Sub-Commission the following :

Shoes 748 6 9477

'A' | 2. Release orders and instructions as to the collection of these articles will be forwarded to you by Commerce Sub-Commission.

*R. R. Cripps*  
R. R. CRIPPS, Col.  
CSO CA Section.

/PR.

'A' *Quart. B/F when received.*  
*12 3/45.*

| TO              | INIT        |                 |
|-----------------|-------------|-----------------|
| DIRECTOR        |             |                 |
| DEPUTY DIRECTOR |             |                 |
| EXEC. OFFICER   |             |                 |
| PO. CE          | <i>7/12</i> | <i>13 1/45.</i> |
| OC. & REG.      |             |                 |
| PRISONS         |             |                 |
| AD. OFFICER     |             |                 |
| SECURITY        |             |                 |
| CHIEF           |             |                 |

59

138

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 478709

13 March 1945

AC/14150/PS

SUBJECT : Clothing for Guardia Forestale  
TO : Ministry of Agriculture and Forests  
(Attn: Col. Gangani)

1. The following items of clothing have been allotted to Guardia Forestale :

|               |      |
|---------------|------|
| Wool trousers | 1218 |
| Wool shirts   | 949  |
| Field jackets | 1221 |
| Pairs leather |      |
| gloves        | 560  |
| Caps          | 490  |

2. For release of these items, attached are 2 copies of Issue Voucher No U/74.

3. As payment of L. 978,330 is required before clothing is released the following procedure is necessary :-

(a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local Bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA N°1 Account.

(b) The second copy of the Issue Voucher is to be retained by the bank for transmission to AFA.

(c) After payment has been made to the Bank, Deposit receipt, together with one copy of the Issue Voucher N°U/74 must be presented to Commerce Sub Division HQ AC. Southern Region, Provincia Building, 2nd Floor, Room N°46, Naples,

-2-

in order that the Issue Voucher can be completed and authority given for release of the clothing.

4. May we be informed please when the items have been collected by you.

*John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

Copies to:

All Regional Commissioners  
Agriculture S/C, Forestry Division  
(Attn: Mr Brown)  
Director Pubblica Sicurezza.

FJW/wg.

5830

HEADQUARTERS  
SOUTHERN REGION, ALLIED COMMISSION  
ECONOMICS & SUPPLY DIVISION  
APO 394

ES.320/176 B/13

8 March 1945

SUBJECT : Salvaged Clothing.

TO : Public Safety Sub-Commission HQ. AC.

1. By Allotment Note No. U/152..dated...3. March. 45  
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3  
copies of Issue Voucher No...U/7A...

3. As payment of £...978,330.....is required  
before clothing is released, the following procedure is  
necessary:

(a) The total amount of the Issue Voucher  
is payable immediately to the Banca d'Italia,  
Naples, or to a local Bank for immediate trans-  
fer to the Banca d'Italia, Naples, to be credited  
to the Bank's account.

(b) The second copy of the Issue Voucher  
is to be retained by the bank for transmission  
to AEA.

(c) After payment has been made to the  
Bank, Deposit receipt, together with one copy  
of the Issue Voucher No. U/7A... must be  
presented to Commerce Sub Division HQ. AC.  
Southern Region, Provincia Building, 2nd Floor.

Public Safety

14038

3. As payment of £...978,330... is required before clothing is released, the following procedure is necessary:

(a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local bank for immediate transfer to the Banca d'Italia, Naples, to be credited to A.M.A. account.

(b) The second copy of the Issue Voucher is to be retained by the bank for transmission to A.M.A.

(c) After payment has been made to the Bank, Deposit receipt, together with one copy of the Issue Voucher No. U/7A... must be presented to Commerce Sub Division HQ, 46, Southern Region, Provincial Building, 2nd Floor, Room No 46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

5930

For the Regional Commissioner:

*W.G. Birt*

W.G. BIRT  
Major R.A.

3 Encls.

Commerce Sub Division

| TO              | INIT | DATE    |
|-----------------|------|---------|
| DIRECTOR        |      |         |
| DEPUTY DIRECTOR |      |         |
| CHIEF OFFICER   |      |         |
| POLICE          |      | 13/3/45 |
| LIC. & REG.     |      |         |
| PRISONS         |      |         |
| ADA. OFFICER    |      |         |
| SECURITY        |      |         |
| CHIEF CLERK     |      |         |

11 MAR 1945

# ALLIED CONTROL COMMISSION

F/F 18

REGION SOUTHERN

COMMERCE SUB-DIVISION

ISSUE VOUCHER

No. 74

SOLD/ISSUED TO: PUBLIC SAFETY SUB-COMMISSION HQ. AC.

| DESCRIPTION OF ARTICLES | UNIT  | QUANTITY | PRICE     | AMOUNT            |
|-------------------------|-------|----------|-----------|-------------------|
| Salvaged Garments:      |       |          |           |                   |
| Wool Trousers           | 1     | 1218     | L. 280. = | L. 341,040. =     |
| Wool Shirts             | 1     | 949      | " 160. =  | " 151,840. =      |
| Field Jackets           | 1     | 1221     | " 350. =  | " 427,350. =      |
| Gloves Leather          | pairs | 560      | " 60. =   | " 33,600. =       |
| Caps                    | 1     | 490      | " 50. =   | " 24,500. =       |
|                         |       |          |           | <u>978,330. =</u> |

Allotment Note No. 152  
of 3 March 1945.

Any loss in transportation  
will be the responsibility  
of the consignee.

This allocation expires  
on 31 March 1945.

Issuing Warehouse: Via Montecoliveto No. 86 - Naples.

Payable at:

Banca d'Italia C.A.P.A. Account No. 1 - Naples.

Date/Issue approved by:

W.O. BIRSA, Magdon R.A.A. Commerce Sub-Division.

Date 3 March 1945

(1) I certify that the articles described above were received by me on the

194

to certify che gli articoli sopra elencati erano ricevuti da me il giorno

del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on

the day of

194

and that evidence of payment of the above total amount

2 3 2 4

Alotment Note No. 152  
of 3 March 1945.

Any loss in transportation  
will be the responsibility  
of the consignee.

This allocation expires  
on 31 March 1945.

Issuing Warehouse: Via Montecitorio 106 - Naples.  
Payable at: Banca d'Italia (C.A.P.A. Account No. 106) Naples.  
Sale/Issue approved by: W.G. BIRSA, Major, M.A.A. Commerce Sub-Division.

Date 8 March 1945  
(1) I certify that the articles described above were received by me on the 8 day of March 1945  
to certify che gli articoli sopra elencati erano ricevuti da me il giorno 8 del mese di marzo 1945

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 1945 and that evidence of payment of the above total amount of lire 1000000 was produced to me in the form of BANK DEPOSIT RECEIPT No. 1000000 issued by 1000000 under date of 8 March 1945

Signature of purchaser  
Signature & Rank of Issuing Officer  
Head:  
Sub-Head:  
Store-Ledger Folio:  
Tally Card No.

TIP. A. DE VITO - NAPOLI

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394.

*Secret*

AG/14130/RS.

Tel. 489031 - 165.

12th March, 1945.

SUBJECT : Clothing for Prison Guards.

TO : Ministry of Grace and Justice.

1. The following items of clothing have been allotted to Prison Guards:-

|                        |       |
|------------------------|-------|
| Wool Blouses           | 1,000 |
| Wool Trousers          | 1,458 |
| Wool Drawers           | 220   |
| Socks                  | 220   |
| Pairs Gloves (Leather) | 376   |
| Overcoats              | 280   |
| Field Jackets          | 620   |
| Wool undershirts       | 220.  |

2. For release of these items attached are 2 copies of Issue Voucher No. U/57 of 3rd March, 1945 and 2 copies of Issue Voucher No. U/60 of 3rd March, 1945.

3. As payment of L. 1,176,000 is required before clothing is released the following procedure is necessary:-

- The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local Bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No. 1 Account.
- The second copy of the Issue Voucher is to be retained by the Bank for transmission to AFA.
- After payment has been made to the Bank, Deposit receipt together with one copy of the Issue Vouchers No. U/57 and U/60 must be presented to Conference Sub-Commission HQ AG, Southern Region Provincial

Building, 2nd Floor, Room No. 46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

4. May be informed please when the items have been collected by you.

*John W. Chapman*  
JOHN W. CHAPMAN,  
Colonel, J.A.C.D.,  
Director, Public Safety  
Sub-Commission.

Copies to: All Regional Commissioners.

2 3 2 7

14038

HEADQUARTERS  
SOUTHERN REGION, ALLIED COMMISSION  
ECONOMICS / SUPPLY DIVISION  
AIC 394

ES.320/153 B/13

3 March 1945

SUBJECT : Salvaged Clothing.

TO : Public Safety Sub-Commission  
for Civil Safety Agencies

1. By Allotment Note No. U/135...dated. 27. February 45.  
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3  
copies of Issue Voucher No. U/57....

3. As payment of L. 589,400.....is required  
before clothing is released, the following procedure is  
necessary:

(a) The total amount of the Issue Voucher is  
payable immediately to the Banca d'Italia,  
Naples, or to a local Bank for immediate trans-  
fer to the Banca d'Italia, Naples, to be credited  
to AFA No. 1 Account.

(b) The second copy of the Issue Voucher  
is to be retained by the bank for transmissio-  
n to AFA.

(c) After payment has been made to the  
Bank, Deposit receipt, together with one copy  
of the Issue Voucher No. U/57.. must be  
presented to Commerce Sub Division HQ.AC.  
Southern Region, Provincia Building, 2nd Floor,

|             |         |
|-------------|---------|
| TO          |         |
| FROM        |         |
| DATE        | 12/3/45 |
| BY          |         |
| FOR         |         |
| AMOUNT      |         |
| REMARKS     |         |
| CHIEF CLERK |         |

before clothing is released, the following procedure is necessary:

(a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local Bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No. 1 account.

(b) The second copy of the Issue Voucher is to be retained by the bank for transmission to AFA.

(c) After payment has been made to the Bank, Deposit receipt, together with one copy of the Issue Voucher No. 0051, must be presented to Commerce Sub Division HQ. AG, Southern Region, Provincia Building, 2nd Floor, Room No 46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

For the Regional Commissioner:

*W.G. BIRT*

W.G. BIRT  
Major R.A.  
Commerce Sub Division

3 Encls.

|                |       |
|----------------|-------|
| TO             |       |
| FROM           |       |
| SUBJECT        |       |
| DATE           | 12/55 |
| FILE NO.       |       |
| CLASSIFICATION |       |
| REMARKS        |       |



Allocation Note No U -125  
of 27 February 1945.

any loss in transportation  
will be the responsibility  
of the consignee.

The validity of this allo-  
cation expires on 30 March  
1945.

Issuing Warehouse: Via Montecitorio 36 - Naples  
Payable at: Banca d'Italia (ABA Account No 1) - Naples  
Sale/Issue approved by: [Signature] Major General Division  
Signature and Rank

Date 3 March 1945  
(1) I certify that the articles described above were received by me on the 194 day of March  
to certify che gli articoli sopra elencati erano ricevuti da me il giorno del mese

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on  
the 194 day of March and that evidence of payment of the above total amount  
of lire 593.00 was produced to me in the form of BANK DEPOSIT RECEIPT No. 593.00 issued by  
RECEIPT VOUCHER under date of 3 March 1945

Head: \_\_\_\_\_  
Sub-Head: \_\_\_\_\_  
Store-Ledger Folio: \_\_\_\_\_  
Signature & Rank of Issuing Officer  
Tally Card No. \_\_\_\_\_

TIP. A. DE VITO - NAPOLI

HEADQUARTERS  
SOUTHERN REGION, ALLIED COMMISSION  
ECONOMICS & SUPPLY DIVISION  
APO 394

ES.320/152 b/13

3 March 1945

SUBJECT : Salvaged Clothing.

TO : Public Safety Sub-Commission  
HQ. A.C.

1. By Allotment Note No. U/138, dated 27 Feb. 45, Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3 copies of Issue Voucher No. U/60, dated 3 March 1945

3. As payment of \$586,600.....is required before clothing is released, the following procedure is necessary:

(a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No 1 Account.

(b) The second copy of the Issue Voucher is to be retained by the bank for transmittal to AFA.

(c) After payment has been made to the Bank, Deposit receipt, together with one copy of the Issue Voucher No. U/60... must be presented to Commerce Sub Division HQ. AC, Southern Region, Provincia Building, 2nd Floor, Room No 46, Naples, in order that the Issue Voucher can be completed and authority given.

2 3 3 2

3. As payment of £586,600.....is required before clothing is released, the following procedure is necessary:

(a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local Bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No 1 Account.

*copy*

(b) The second copy of the Issue Voucher is to be retained by the bank for transmittal to AFA.

(c) After payment has been made to the Bank, deposit receipt, together with one copy of the Issue Voucher No. U/60... must be presented to Commerce Sub Division HQ, AC, Southern Division, Provincia Building, 2nd Floor, Room No 46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

For the Regional Commissioner:

5930

*W.G. Birt*

W.G. BIRT

Major R.A.

Commerce Sub Division

3 Encls.

RECEIVED

6 MAR 1945

## ALLIED CONTROL COMMISSION

REGION SOUTHERN

COMMERCE SUB-DIVISION

ISSUE VOUCHER

No. U/60

FORWARDED TO: PUBLIC SAFETY SUB-COMMISSION

HQ. AC.

P/F 18

| DESCRIPTION OF ARTICLES   | UNIT | QUANTITY | PRICE     | AMOUNT        |
|---------------------------|------|----------|-----------|---------------|
| <u>Salvaged Garments:</u> |      |          |           |               |
| Trousers                  | 1    | 450      | £. 280. = | £. 128,240. = |
| Overcoats                 | 1    | 280      | " 550. =  | " 154,000. =  |
| Field Jackets             | 1    | 620      | " 350. =  | " 217,000. =  |
| Wool Undershirts          | 1    | 220      | " 110. =  | " 24,200. =   |
| Wool Drawers              | 1    | 290      | " 100. =  | " 29,000. =   |
| Gloves                    | prs. | 386      | " 60. =   | " 23,160. =   |
| Socks                     | "    | 220      | " 50. =   | " 11,000. =   |
|                           |      |          |           | £. 586,600. = |

Alotment Note No U-138  
of 27 February 1945.

Any loss in transportation  
will be the responsibility  
of the consignee.

The validity of this  
allocation expires on  
20 March 1945.

Issuing Warehouse:

Payable at:

Via Montecitorio N° 86 - Naples -  
Banca d'Italia (APA N° 1 Account) - Naples -

Sale/Issue approved by:

Date 3rd March 1945

Signature and Rank

S. G. BERT, Major R.A.

Commerce Sub-Division

(1) I certify that the articles described above were received by me on the day of 194

To certify the 21 articoli sopra elencati erano ricevuti da me il giorno

del mese

Signature of purchaser

2 3 3 4

Allotment Note No U-138  
of 27 February 1945.

Any loss in transportation  
will be the responsibility  
of the consignee.

The validity of this  
allocation expires on  
20 March 1945.

Issuing Warehouse:

Via Montecavallo No 56 - Naples -

Payable at:

Banca d'Italia (ATA No 1 Account) - Naples -

Sale/Issue approved by:

Signature and Rank

E.C. BIRT, Major R.A.

Commerce Sub-Division

Date 3rd March 1945

day of 194

(1) I certify that the articles described above were received by me on the  
to certify che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on  
194 and that evidence of payment of the above total amount

day of

was produced to me in the form of BANK DEPOSIT RECEIPT No.

issued by

of lire

under date of

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store-Ledger Folio:

Tally Card No.

U.S. ARMY - NAPOLI

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081-365

6 March, 1945

AD/14150/PS

SUBJECT : Clothing for Police Agencies - G.C.F.F.

TO : Commanding General, G.C.F.F.

1. The following items of clothing have been allotted to Guardia di Finanza :-

|                        |      |
|------------------------|------|
| Wool shirts            | 285  |
| Wool undershirts       | 1719 |
| Cotton undershirts     | 2064 |
| Wool drawers           | 4536 |
| Cotton drawers         | 540  |
| socks (Pairs)          | 802  |
| Leather gloves (Pairs) | 722  |

2. For release of this clothing attached are 2 copies of Issue Voucher No U 37 of 28 February 1945.

3. As payment of L. 953,990 is required before clothing is released, the following procedure is necessary :-

(a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local Bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No 1 Account.

(b) The second copy of the Issue Voucher is to be retained by the Bank for transmission to AFA.

(c) After payment has been made to the Bank, Deposit receipt together with one copy of the Issue Voucher No U 37 must be presented to Commerce Sub-Division HQ AC Southern Region Provincia Building, 2nd Floor, Room No 46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

4. May we be informed please when the items listed have been by you. Further allotments will be made in due course.

*John H. Chapman*  
JOHN H. CHAPMAN  
Colonel, J.A.C.D.  
Director Public Safety  
Sub-Commission.

Copy to: All R.C.s (Attn: R.P.S.O.)

FJH/SL.

Pursuant to

HEADQUARTERS  
SOUTHERN REGION, ALLIED COMMISSION  
ECONOMICS & SUPPLY DIVISION  
ATO 394

ES.320/ 123 B/13

28 February 1945

SUBJECT : Salvaged Clothing.

TO : Public Safety Sub-Commission  
H.Q. A.C.

1. By Allotment Note No **U.115**...dated...**15. Feb. 45**  
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are **3**  
copies of Issue Voucher No. **U.37. of. 28 February 1945**

3. As payment of **E.953,990**.....is required  
before clothing is released, the following procedure is  
necessary:

(a) The total amount of the Issue Voucher  
is payable immediately to the Banca d'Italia,  
Naples, or to a local Bank for immediate trans-  
fer to the Banca d'Italia, Naples, to be credited  
to AFA No 1 account.

(b) The second copy of the Issue Voucher  
is to be retained by the bank for transmission  
to AFA.

(c) After payment has been made to the  
Bank, Deposit receipt, together with one copy  
of the Issue Voucher No. **U/37**... must be  
presented to Commerce Sub Division HQ.4C.

3. As payment of clothing is required, the following procedure is necessary:

- (a) The total amount of the Issue Voucher is payable immediately to the Banca d'Italia, Naples, or to a local bank for immediate transfer to the Banca d'Italia, Naples, to be credited to AFA No. 1 account.
- (b) The second copy of the Issue Voucher is to be retained by the bank for transmittal to AFA.
- (c) After payment has been made to the Bank, Deposit receipt, together with one copy of the Issue Voucher No. W/37... must be presented to Commerce Sub Division HQ.40, Southern Region, Province Building, 2nd Floor, Room No. 46, Naples, in order that the Issue Voucher can be completed and authority given for release of the clothing.

For Regional Commissioner:

*W.C. Birt* 5920

W.C. BIRT  
Major R.L.  
Commerce Sub Division

3 Encls.

| TO                | INIT | DATE |
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FP 18

## ALLIED CONTROL COMMISSION

REGION SOUTHERN COMMERCE SUB-DIVISION

No. U/37

ISSUE VOUCHER

SOLD/ISSUED TO: PUBLIC SAFETY SUB-COMMISSION

| DESCRIPTION OF ARTICLES | UNIT  | QUANTITY | PRICE   | AMOUNT      |
|-------------------------|-------|----------|---------|-------------|
| Salvaged Garments:      |       |          |         |             |
| Wool Shirts             | 1     | 235      | L.160.- | L. 45,600.- |
| Wool Undershirts        | 1     | 1719     | " 110.- | " 189,090.- |
| Cotton Undershirts      | 1     | 2064     | " 70.-  | " 144,480.- |
| Wool Drawers            | 1     | 4536     | " 100.- | " 453,600.- |
| Cotton Drawers          | 1     | 540      | " 70.-  | " 37,800.-  |
| Socks                   | pairs | 802      | " 50.-  | " 40,100.-  |
| Leather Gloves          | pairs | 722      | " 60.-  | " 43,320.-  |
|                         |       |          |         | 953,990.-   |

Alotment Note NOU/115  
of 15 February 1945

The validity of this allocation  
expires on 20 March '45.

Any loss in transportation  
will be the responsibility  
of the consignee.

5920

Issuing Warehouse:

Via Monteciveto N°86 - Naples.

Banca d'Italia (AFA Account N°1) - Naples.

Payable at:

Sale/Issue approved by:

W.G. BIRT, Major R.A. Commerce Sub-Division.

Signature and Rank

Date 28 February 1945

(I) I certify that the articles described above were received by me on the

day of

194

2 3 3 9

2339

Declassified E.O. 12356 Section 3.3/NND No. 785016

Alloctment Note N°U/115  
of 15 February 1945

The validity of this allocation  
expires on 20 March '45.

Any loss in transportation  
will be the responsibility  
of the consignee.

5925

Issuing Warehouse: Via Montecoliveto N°36 - Naples.  
Payable at: Banca d'Italia (ATA Account N°1) - Naples.

W.G.BIRT, Major R.A. Commerce Sub-Division.  
Signature and Rank

Date 24 February 1945

(1) I certify that the articles described above were received by me on the ..... day of ..... 194  
to certify che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on  
the ..... day of ..... 194 and that evidence of payment of the above total amount of  
lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT No. .... issued by  
RECEIPT VOUCHER No. ....

under date of ..... 194

Signature & Rank of Issuing Officer

Head :

Sub-Head :

Store-Legger Folio

Tally Card No.

Tip. Masula - Via Monteroduni, 24 (ai Gradoni di Chiaia) - Napoli

2 3 4 0

1-150/75

15A

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION

Tel. Ext. 608

Ref: 5/9.1/CA.

28 Feb 45.

SUBJECT: A.C. Priorities Board.

TO: Public Safety Sub-Commission.

- 1 The AC Priorities Board has allocated to your Sub-Commission the following items of repaired clothing:

Trousers - 1,218  
Shirts - 949  
Field Jackets 1,221  
Gloves - 560 prs.  
Caps - 490

- 2 Release Orders and instructions as to the collection of these articles will be forwarded to you by Commerce Sub-Commission

*R.R. Gripps*  
R.R. GRIFFS, Col.,  
CSD CA Section

CB/sg.

| TO              | INIT               |              |
|-----------------|--------------------|--------------|
| DIRECTOR        |                    |              |
| DEPUTY DIRECTOR |                    |              |
| EXEC. OFFICER   |                    |              |
| POLICE          | <i>[Signature]</i> | 1/3<br>13/45 |
| INC. & REG.     |                    |              |
| PRISONS         |                    |              |
| OFFICER         |                    |              |
| STY             |                    |              |
| IC              |                    |              |

5824

1418D

14A

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION

Tel. Ext. 478300

oc.

Ref. 5/9.1/CA.

24 FEB 1945

SUBJECT:- A.C. Priorities Board.

To:- Public Safety Sub-Commission

13A

Reference this Office letter 5/9.1/CA dated 23 Feb 45.

Will you please add to the list of clothing allocated to your  
Sub-Commission the following:-

700 pairs of repaired shoes.

Dawson

R.R. Cripps

R.R. CRIPPS Col.,  
CSO CA Section.

CB/

|              |  |
|--------------|--|
| TO           |  |
| DR. CHIPPERS |  |
| DR. YOUNG    |  |
| DR. HODGINS  |  |
| DR. JONES    |  |
| DR. WILSON   |  |
| DR. HARRIS   |  |
| DR. BAKER    |  |
| DR. PEARSON  |  |
| DR. SMITH    |  |

2/27/45

26/4

5920

264

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION

13A

Ref: 5/9.1/CA.

Tel. Ext. 178300

23 Feb 15.

SUBJECT: A.C. Priorities Board.

TO: Public Safety Sub-Commission. ✓

- 1 The AC Priorities Board has allocated to your Sub-Commission the following items of repaired clothing:

|                   |                |
|-------------------|----------------|
| Trousers          | 458            |
| Overcoats         | 280            |
| Field Jackets     | 620            |
| Undershirts, Wool | 220            |
| Drawers, Wool     | 290            |
| Gloves            | 386            |
| Socks             | 220            |
| Repaired shoes    | 700. (See 14A) |

see 14A

- 2 Release Orders and instructions as to the collection of these articles will be forwarded to you by Commerce Sub-Commission.

CE/sk

| TO              | DATE | INITIALS |
|-----------------|------|----------|
| Mr. Roberts     |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |
| Mr. [illegible] |      |          |

*R.R. Cripps*  
R.R. CRIPPS, Col.,  
CSO CA Section.

5822

As previous letters  
about info. from  
Commerce who are  
being expedited by  
CA.

24 Feb

2/18

1450

RA

HEADQUARTERS ALLIED COMMISSION  
APO 394  
CIVIL AFFAIRS SECTION.

Ref. 5/9.1/CA

16 Feb. 45

SUBJECT:- A.C. Priorities Board

To:- Public Safety Sub-Commission.

1. The AC Priorities Board <sup>will allocate</sup> has allocated to your Sub-Commission the following items of repaired clothing.

Blouses ..... 1000 ) In answer to your letter  
Trousers ..... 1000 ) AC/14601/8/PS.  
Gloves. .... 490 (pairs)  
Shoes. .... 300 (pairs)

2. Release Orders and instructions as to the collection of these articles will be forwarded to you within the next few days by Commerce Sub-Commission.

| TO                   |  |
|----------------------|--|
| CHIEF, CIVIL AFFAIRS |  |
| CHIEF, PUBLIC SAFETY |  |
| CHIEF, COMMERCE      |  |
| CHIEF, FINANCE       |  |
| CHIEF, LEGAL         |  |
| CHIEF, MEDICAL       |  |
| CHIEF, TRANSPORT     |  |
| CHIEF, WELFARE       |  |
| CHIEF, WORKS         |  |

*R.R. Cripps*

R.R. CRIPPS Col.  
C.S.O. CA Sect.

Held B/A when instructions  
(as at Para 2) are received

5824

142

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081-365

13 February 1945

AC/14601/8/PS

SUBJECT : Renovated Battledress Uniforms

TO : V.P. Civil Affairs Section  
(For Priorities Board)

1. The various Public Safety Agencies are  
in urgent need of uniforms.

2. May a thousand renovated battledress  
uniforms be allocated for this purpose, please.

*John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

Copy to:  
AC/14150/PS ✓

GRD/wg.

5926



CONFIDENTIAL

HEADQUARTERS ALLIED COMMISSION  
AC PRIORITIES BOARD

11150

GA

6 February 1945

Minutes No. 4

MINUTES OF FOURTH MEETING OF AC PRIORITIES BOARD HELD  
1 FEBRUARY 1945

## PRESENT:

Col. L. D. Denmore, Chairman, Economic Section  
 Col. R. R. Gripps, Civil Affairs Section  
 Major Talbot for Col. G. W. I. Shipp  
 Mr. Harlan Cleveland, Economic Section  
 Col. W. P. Evans, Commerce Sub-Commission

| TO                   | DATE  |
|----------------------|-------|
| COL. CHAPMAN         | 11/17 |
| COL. YOUNG           |       |
| LT. COL. W. B. B. C. |       |
| MAJ. W. B. B. C.     |       |
| MAJ. W. B. B. C.     |       |
| MAJ. W. B. B. C.     |       |
| MAJ. W. B. B. C.     |       |
| MAJ. W. B. B. C.     |       |

13<sup>2</sup> 15

1. A special meeting of the AC Priorities Board was called at the request of the Allocating Sub-Commission to consider tire and tube allocations. The Board considered a report on stocks and applications submitted by Commerce Sub-Commission, and approved the following allocations:

| Applicant        | 600 x 16 |      | 54 x 7 |  | 750 x 20 |       | 900 x 20 |  | 1200 x 20 |      |
|------------------|----------|------|--------|--|----------|-------|----------|--|-----------|------|
|                  | case     | tube | case   |  | case     | tube  | case     |  | case      | tube |
| Agri. S/C        | 100      | 100  |        |  |          |       |          |  |           |      |
| P.W. & U. S/C    | 100      | 100  |        |  | 100      | 100   |          |  |           |      |
| C.I.P.           | 25       |      |        |  |          |       |          |  |           |      |
| I.S.R.           | 40       | 40   |        |  | 5        | 3     |          |  |           |      |
| AC Hq. Pool      | 93       | 122  | 13     |  | 215      | 232   | 7        |  | 8         | 15   |
| Region IV-Lazio  |          |      |        |  |          |       |          |  |           |      |
| Umbria           | 170      | 272  | 11     |  | 299      | 506   | 12       |  |           |      |
| Southern Region  | 213      | 200  |        |  | 400      | 426   |          |  | 38        | 68   |
| Region V-        | 20       | 40   |        |  | 152      | 163   | 10       |  |           | 2    |
| Abruzzi-Marche   |          |      |        |  |          |       |          |  |           |      |
| Region VI-       |          |      |        |  |          |       |          |  |           |      |
| Sardegna         | 40       | 50   |        |  |          |       |          |  |           |      |
| Region VIII-     |          |      |        |  |          |       |          |  |           |      |
| Toscana          |          |      |        |  | 154      |       | 10       |  |           |      |
| Region IX -      |          |      |        |  |          |       |          |  |           |      |
| Emilia           | 7        | 21   |        |  | 29       | 21    |          |  |           |      |
| TOTAL            | 908      | 945  | 24     |  | 1,354    | 1,451 | 39       |  | 46        | 85   |
| Held for Reserve | 79       | 103  | 14     |  | 183      | 197   | 6        |  | 7         | 15   |

5921

1119

- 2 -

2. The Board confirmed a previous informal allotment of 100 tires to Agriculture Sub-Commission to which the allotment noted above is an addition; both are for use in the olive oil campaign. Agriculture Sub-Commission will re-allocate to Regions in accordance with the needs of this campaign and the tires will be used on cars already controlled by the Region. In view of this allocation direct to the oil campaign the Regions need make no additional allocations for the same purpose.

3. Public Works & Utilities Sub-Commission may re-allocate or loan to civilian contractors working on Public Works & Utilities projects. Regions will therefore make no further allocations to such projects. The same is true for the Comitato Italiano Petroli and Italian State Railways.

4. All needs other than those specifically provided for in the above allocations represent claims on the allocations to Regional Offices. Regional Offices were authorized to distribute their allocations in their own discretion, but the Board agreed that as soon as possible a priority system should be laid down for the guidance of Regions. The Commerce Sub-Commission will recommend an appropriate priority system to the Board as soon as adequate information as to such use of tires is available.

5. All organizations (including Regions) have, in the above, been authorized by the Board to re-allocate out of the supply allotted to them by the Board are required to file monthly reports with the Allocating Sub-Commission (Commerce Sub-Commission). Reports should show to whom tires have been allotted; for what purpose they will be used; and numbers allotted to each person or organization for each purpose.

*K. E. Stauffer*  
KENNETH E. STAUFFER  
Secretary  
(Supply & Resources Div  
Economic Section)

DISTRIBUTION:

"B" except Serials 30 thru  
43, 78 and 79; plus serials  
62 and 65

HEADQUARTERS ALLIED COMMISSION  
AC PRIORITIES BOARD  
AFC 394

SUBJECT: AC Priorities Board Procedural Bulletin No. 2.

TO : Distribution Below

1. Salvage, Scrap and Other War Materials

1. Basis for Procedure

A Chief of Staff memo dated 9 January 1945, designates War Materials Disposal Sub-Commission as the AC agency to receive from military Services reports on availability of salvage, scrap and other war material, to collect such reports and distribute them to the appropriate Sub-Commissions of AC. The AC Priorities Board has, in Procedural Bulletin No. 1, divided all materials into four categories and has designated an Allocating Sub-Commission for each category. It is the purpose of this procedure to coordinate the activities of the Allocating Sub-Commissions and War Materials Disposal Sub-Commission.

2. Availability Statements to AC Sub-Commissions and Sections

a. The War Materials Disposal Sub-Commission will prepare lists of available salvage, scrap and other war materials according to the established categories and transmit to each Allocating Sub-Commission the list appropriate to that Sub-Commission's allocative function. Such lists will include relevant information as to location of materials; time limit for claiming; condition and specifications of materials; procedure for inspection, claiming and taking delivery.

b. Each Section will file with the War Materials Disposal Sub-Commission a list of its Sub-Commissions or Divisions requiring copies of availability lists and the number required by each. The War Materials Disposal Sub-Commission will distribute the required copies at the same time originals are transmitted to Allocating Sub-Commissions.

3. Availability Statements to Italian Government

Each Sub-Commission or Section receiving an availability list will determine if it is necessary or advisable to notify their opposite organization in the Italian Government and will transmit any notifications deemed necessary or advisable.

| TO                | DATE          |
|-------------------|---------------|
| COL. CHAPMAN      | 1/15/45       |
| COL. YOUNG        | February 1945 |
| LT. COL. W. COX   |               |
| MAJ. J. W. WILSON |               |
| MAJ. WILSON       |               |
| MAJ. HANCOCK      |               |
| MAJ. B. A. WILSON |               |
| MAJ. P.           |               |

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a. The War Materials Disposal Sub-Commission will prepare lists of available salvage, scrap and other war materials according to the established categories and transmit to each Allocating Sub-Commission the list appropriate to that Sub-Commission's allocating function. Such lists will include relevant information as to location of materials; time limit for claiming; condition and specifications of materials; procedure for inspection, claiming and taking delivery.

b. Each Section will file with the War Materials Disposal Sub-Commission a list of the Sub-Commissions or Divisions requiring copies of availability lists and the number required by each. The War Materials Disposal Sub-Commission will distribute the required copies at the same time originals are transmitted to Allocating Sub-Commissions.

### 3. Availability Statements to Italian Government

Each Sub-Commission or Section receiving an availability list will determine if it is necessary or desirable to notify their opposite organization in the Italian Government and will transmit any notifications deemed necessary or advisable.

### 4. Amendments to Par. 9 - Procedural Bulletin No. 1

5920

a. Par. 9-a (1) - Add the following (1), I: With respect to salvage, scrap, and other war materials this inventory statement will cover only materials which have passed into control of the Allocating Sub-Commissions.

b. Par. 9-a (2) - Add the following (2) I: With respect to salvage, scrap and other war materials, War Materials Disposal Sub-Commission will prepare estimates of the quantity of each category of materials expected to become available through the current month. These estimates will be transmitted to the appropriate Allocating Sub-Commission for consolidation into the consumption and production forecast.

c. Par. 9-a (3) - Add the following (3) I: With respect to salvage, scrap and other war materials, War Materials Disposal Sub-Commission will prepare the forecast of availability and forward to the Allocating Sub-Commission for consolidation in the demand and availability forecast.

- 2 -

E. Salvage Clothing1. Amendment to Par. 4 - Procedural Bulletin No. 1a. Strike out par. 4-a and substitute the following:

Salvage Clothing - Any organization applying for salvage clothing for distribution to patriots, refugees, displaced persons, public safety personnel or for Public Health or Welfare requirements, must file their application with the Civil Affairs Section which will collate all such applications and substantiating data and present them to the Allocating Sub-Commission (Commerce) for consideration along with applications from other agencies and for other uses categories.

*Chief of Staff*  
L. D. DEMSHORE  
Colonel, RA  
Chairman  
AC Priorities Board

DISTRIBUTION:

Distribution List - 14 November 1944:

|                                                        |   |
|--------------------------------------------------------|---|
| Chief Commandant                                       | 1 |
| Chief of Staff                                         | 2 |
| Liaison Division                                       | 2 |
| Message Center                                         | 1 |
| Political Section                                      | 2 |
| Civil Affairs Section as on List A - Group 1           |   |
| Economic Section as on List A - Group 1                |   |
| Establishing Section only:                             |   |
| DC of S                                                | 1 |
| G-4 (A)                                                | 1 |
| G-4 (R)                                                | 1 |
| Independent Sub-Commission as on List A - Group 1 plus |   |
| I.C.C.R.                                               | 2 |
| U.S.R.R.                                               | 2 |
| Group II as on List A                                  |   |
| Group III - Only AHS, G-6 Section - 50                 |   |
| Local Resource Board                                   |   |

DISTRIBUTION:

Distribution List - 14 November 1964:

|                                                        |   |
|--------------------------------------------------------|---|
| Chief Commissioner                                     | 1 |
| Chief of Staff                                         | 2 |
| Liaison Division                                       | 2 |
| Message Center                                         | 1 |
| Political Section                                      | 2 |
| Civil Affairs Section as on List A - Group 1           |   |
| Economic Section as on List A - Group 1                |   |
| Establishment Section only:                            |   |
| DC or S                                                | 1 |
| G-4 (A)                                                | 1 |
| G-4 (B)                                                | 1 |
| Independent Sub-Commission as on List A - Group 1 plus |   |
| I.C.C.P.                                               | 2 |
| U.N.P.R.A.                                             | 2 |
| Group III as on List A                                 |   |
| Group III - Only AMO, G-5 Section - 70                 |   |
| Local Resource Board                                   |   |
| All Regional Local Resource Boards                     |   |

INTER OFFICE MEMORANDUM

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 478800

6 February, 1945.

AC/14150/PS

SUBJECT : Allocation of Tyres.

TO : Commerce Sub-Commission.  
(Attention Lt. George F. Divine).

1. With reference to paragraph 2 of the minutes of the Third Meeting of A.C. Priorities Board held on 24 January 1945, in which it is suggested that this Sub-Commission should supply data with regard to the number of vehicles in circulation.
2. This Sub-Commission will be glad to arrange for the supply of the requisite information on receipt of a pro forma indicating the exact information that is required.
3. With regard to the question of controlling the use of military tyres on civilian vehicles, attention is drawn to the fact this Sub-Commission in correspondence AC/14124/PS, now with Transportation Sub-Commission, suggested that special forms should be issued with all such tyres, and that the forms should be inserted in the Licenze di Circolazione relating to the vehicles concerned. This procedure will enable a ready check to be made as to whether military tyres on civilian vehicles are being used lawfully.
4. As to those tyres which have already been issued, it was verbally suggested to Transportation Sub-Commission, that the users should be required to denounce particulars of the tyres to SACI together with proof that the tyres had been lawfully obtained.  
  
A receipt should be given by SACI indicating that the tyres had been denounced.
5. For a period, the form referred to in paragraph 3, and the receipt mentioned in paragraph 4 would be regarded as sufficient authority to use the tyres meanwhile, the proofs produced would be checked, and regular tyre forms issued.
6. A dead line would be fixed, after which all receipts would be invalidated and only the regular tyre forms would be accepted.

*W. C. Gallone*  
for  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

Copy : Transportation S/C.

ECB/G.

5919

|                                |      |         |
|--------------------------------|------|---------|
| 6160                           | DATE | 1/31/45 |
| HEADQUARTERS ALLIED COMMISSION |      |         |
| AC PRIORITIES BOARD            |      |         |
| APO 394                        |      |         |

SP 5245

PS(2)  
6A

cc.

31 January 1945

SUBJECT: AC Priorities Board Procedural Bulletin No. 1

TO : Distribution Below

1. The AC Priorities Board established by Executive Order No. 4 of 8 January 1945, will from time to time establish procedures to govern the granting of priorities and allocations. This is the first of such procedures.
2. The Board will, in the beginning, deal primarily with allocations among the Regions and Sub-Commissions of AC. The general plan of operation envisaged that the physical operations of priority applications, determining availabilities, and establishing the facts in support of applications will be carried on by sub-commissions assigned for the purpose. Applications will come to the Board only through such Allocating Sub-Commissions. Applications may be AC Regions or Sub-Commissions and the applications may include requests for material or services requested for Italian civilian organizations. There will be some special cases where applications will not be filed directly with an Allocating Sub-Commission. Such exceptions will be noted in procedural bulletin and considered to possible applicants; one is noted in this bulletin.
3. Definitions:
  - a. Board - The body constituted by Executive Order No. 4.
  - b. Secretariat - The Supply and Resources Division of the Economic Section.
  - c. Secretary - A member of the Secretariat and its representative at Board meetings.
  - d. Allocation - The assignment by the Board of a quantity of a material or a service to an applicant. The assignment may be made by an Allocating Sub-Commission in accordance with directives of the Board.
  - e. Priority - The relative importance rating, as fixed by the Board, for each one of material or services within its portion.

Allocating Sub-Commission. Applicants may be 20 Regions or Sub-Commissions and the applications may include requests for material or services requested for Italian civilian organizations. There will be some special cases where applications will not be filed directly with an Allocating Sub-Commission. Such exceptions will be noted in pre-cessural bulletin and circulated to possible applicants; one is noted in this bulletin.

### 3. Definitions:

- a. Board - The body constituted by Executive Order No. 4.
- b. Secretariat - The Supply and Resources Division of the Economic Section.
- c. Secretary - A member of the Secretariat and its representative at Board meetings.
- d. Allocation - The assignment by the Board of a quantity of a material of a service to an applicant. The assignment may be made by an Allocating Sub-Commission in accordance with directives of the Board.
- e. Priority - The relative importance rating, as fixed by the Board, for each class of material or services within its purview.
- f. Allocating Sub-Commission - A sub-commission authorized by the Board to assign and distribute services within its purview to applicants in accordance with Board directives.
- g. Applicant - Any organization which requests an assignment of a material or a service by an Allocating Sub-Commission by filling the required forms.
- h. Application - A written statement prepared in the proper form by an organization requesting a material or a service required, and filled with an Allocating Sub-Commission. The application must include all information required by the Allocating Sub-Commission.

5918

### 4. Filling Applications

In general any organization of the Allied or Italian Governments may file application for a material or service with the Allocating Sub-Commission designated by the Board (under paragraph 6 below).

### Exceptions

- a. Salvage Clothing - Any organization applying for salvage clothing for distribution to patriots, refugees or public safety personnel must file

- 2 -

their application with the Displaced Persons Sub-Commission of the Civil Affairs Division. Displaced Persons Sub-Commission will collate all such applications and transmitting data and present them to the Allotment Sub-Commission (Commerce) for consideration along with applications from other sources and for other user categories.

With the exception noted, applications will be filed with Allotment Sub-Commission as enumerated below in paragraph 5.

#### 5. Allotment Sub-Commission -

The following sub-commissions are authorized to act for the Board within the limits of this and within directives and with respect to the materials and services indicated for each:

- a. Food Sub-Commission: All food for human consumption.
- b. Agriculture Sub-Commission: All commodities, forestry and fishery products except those allotted for human consumption by agreement between Agriculture and Food Sub-Commissions. All supplies and machinery which are primarily used for agricultural, forestry and fishery purposes.
- c. Industry Sub-Commission: Coal; other mined products; raw materials; supplies, equipment and machinery primarily used for industrial; chemical and industrial operations for the purposes of this procedure.
- d. Commerce Sub-Commission: P.O.L. and all non-food related articles except for those used primarily as agricultural, forestry, fishery or industrial supplies, equipment and machinery.
- e. Forestry Sub-Commission: Fuel, mill, log and other and commercial products (including for all new wants of materials and personnel).

5. Function of Allotment Sub-

supplies, equipment and machinery for the purpose of this procedure. activities. Agricultural, forestry or other operations and not considered a "military activity" for the purpose of this procedure.

d. Committee Sub-Committee: P.O.L. and all non-food food articles except those materials used in the military, forestry, glaziers or technical supplies, equipment and machinery.

e. Transportation Sub-Committee: Road, rail, inland water and coastwise shipping. Allocation for all other kinds of material and personnel (except aircraft).

#### Functions of Allocation Sub-Committees

a. Review all applications and ascertain that they contain all required and necessary information.

b. Grant or refuse the granting of all applications when the supply for the allocation period is equal to or exceeds the total demand.

c. Grant applications in accordance with Federal Board directives in cases where the supply does not meet the total demand.

d. Refer to the Board all cases not clearly covered by existing directives. In such cases all applications will be presented to the Board with a statement summarizing the total demand, the reason for the demand in terms of defense, the total supply within the allocation period, a statement of the supply outlook and a forecast of future demands. All cases will be forwarded to the Board through the Secretary. Standard forms for presentation of material may be prescribed by the Board from time to time.

e. Maintain all records necessary to check actual deliveries against allocations.

- 2 -

7. The Board will:

- a. Establish policies relative on end-uses of materials and services.
- b. Determine the basis for the determining the allocation for each priority rating.
- c. Meet on the third Monday of each month to act on programs and cases referred to it.
- d. Hold special meetings which will be called upon request of any allocating Sub-Commission to the Secretary.

8. The Secretary will:

- a. Receive all information and data from Allocating Sub-Commissions for reference to the Board.
- b. Ascertain that all Board requirements are complied with in the presentation of each case.
- c. Supplement presentation and data from one sub-commission with relevant material from two or more presented by other sub-commissions, and summarize previous actions of the Board in similar or conflicting cases.
- d. Prepare the minutes and other records of Board action, and procedures under which the Board will operate; and provide for the appropriate distribution of such documents.

9. Forecasting and Record Keepinga. Materials

For each material to be authorized to allocate, each allocating Sub-Commission will supply to the Board for its regular monthly meetings:

- (1) an inventory statement as of the close of the previous month.
- (2) an estimate of consumption and production during the current month.

- c. Supply of information and data from one sub-commission with relevant material from two, areas presented by other sub-commissions, and summarize previous actions of the Board in similar or conflicting cases.
- d. Prepare the minutes and other records of Board action, and procedures under which the Board will operate; and provide for the appropriate distribution of such documents.

## 2. Forecasting and Record Keeping

### a. Materials

For each session of the Board, the Board is authorized to authorize, each Allotting Sub-Commission will supply to the Board for its regular monthly meetings:

- (1) An inventory statement as of the close of the previous month.
- (2) A statement of consumption and production during the current month.
- (3) A forecast of demands and availabilities for each of the three ensuing months. This forecast must be submitted 15 days before the 5th of each month.

The Board will consider suggestions for altering forecasting period when factors of seasonal production or transportation make such changes desirable.

### b. Transportation

Transportation Sub-Commission will supply to the Board for its regular monthly meetings:

- (1) A statement of the tonnage lifted in the previous month by material excavators and type of transportation.

- 4 -

- (2) A statement of netted lifts during the current month by material groupings and type of transportation.
- (3) A forecast of the lifts available during the ensuing three months by type of transportation. This forecast must be submitted to the Secretariat by the 10th of each month.

*L. D. DEMSORE*  
 L. D. DEMSORE  
 Colonel, FA  
 Chairman  
 AC Priorities Board

DISTRIBUTION:

Distribution List- 14 Nov 1944:

|                                                      |   |
|------------------------------------------------------|---|
| Chief Commissioner                                   | 1 |
| Chief of Staff                                       | 2 |
| Liaison Division                                     | 2 |
| Message Centre                                       | 1 |
| Political Section                                    | 2 |
| Civil Affairs Section as on List A-Group 1           |   |
| Economic Section as on List A-Group 1                |   |
| Establishment Section only:                          |   |
| EC of S                                              | 1 |
| G-4 (A)                                              | 1 |
| G-4 (B)                                              | 1 |
| Independent Sub-Commission as on List A-Group 1 plus |   |
| I.O.C.R.                                             | 2 |
| U.N.R.R.A.                                           | 2 |

DISTRIBUTION:

Distribution List- 14 Nov 1944:

|                                                      |   |
|------------------------------------------------------|---|
| Chief Commissioner                                   | 1 |
| Chief of Staff                                       | 2 |
| Liaison Division                                     | 2 |
| Message Centre                                       | 1 |
| Political Section                                    | 2 |
| Civil Affairs Section as on List A-Group 1           |   |
| Economic Section as on List A-Group 1                |   |
| Establishment Section only:                          |   |
| DC of S                                              | 1 |
| G-4 (A)                                              | 1 |
| G-4 (B)                                              | 1 |
| Independent Sub-Commission as on List A-Group 1 plus |   |
| I.C.C.R.                                             | 2 |
| U.N.R.R.A.                                           | 2 |
| Group II as on List A                                |   |
| Group III - Only AMHQ, G-2 Section - 30              |   |
| Local Resource Board                                 |   |
| All Regional Local Resource Boards                   |   |

2361

PUBLIC SAFETY 3/c

①

5A

HEADQUARTERS ALLIED COMMISSION  
AC PRIORITIES BOARDRESTRICTEDMinutes No. 3

24 January 1945

MINUTES OF THIRD MEETING OF AC PRIORITIES BOARD HELD  
24 JANUARY 1945PRESENT:

Col. L. D. Densmore, Chairman, Economic Section  
 Col. R. R. Cripps, Civil Affairs Section  
 Major Talbot for Col. G. W. I. Shipp  
 Mr. Harlan Cleveland, Economic Section  
 Col. W. P. Evans, Commerce Sub-Commission  
 Mr. L. White, Commerce Sub-Commission  
 Lt. Col. Treffit, DARS

|                  |  |  |
|------------------|--|--|
| Col. Densmore    |  |  |
| Col. Cripps      |  |  |
| Major Talbot     |  |  |
| Mr. Cleveland    |  |  |
| Col. Evans       |  |  |
| Mr. White        |  |  |
| Lt. Col. Treffit |  |  |
| Mr. Shipp        |  |  |
| Mr. DARS         |  |  |

1. Salvage Clothing - Allocating Sub-Commission, Commerce

a. The Board had approved an allotment of 60 percent of stocks on hand as of 11 January to military organizations employing civilian heavy workers in exposed places (pars. 2, 7 Minutes No. 2). The Sub-Commission now presented memo AC/5134/23 January giving a basis for apportioning this total allotment among the several organizations sharing in it. It was proposed:

- (1) To prorate in proportion to the number of heavy workers employed in exposed places by each applying organization.
- (2) To use figures supplied by Lator S/C as a basis for the above prorating.
- (3) That the allotment to an organization should not exceed the amount for which it applied.
- (4) That the amount by which any application fell short of the "normal allocation", determined by applying the proper percent prorate to available supplies, be considered "surplus". And, that the same would apply to the entire "normal allocation" of any eligible organization which made no application.
- (5) That "surpluses" be distributed to eligible applicants who have applied for more than their "normal allocation". Apportionment to be in proportion to the number of workers (as defined) employed by the organizations sharing in the distribution of surplus.

The Board approved the above recommendations with respect to Military organizations.

5916

- 2 -

- b. The Board had approved allocation of 28 percent (70% of 40%) of 11 January stocks to Civil Affairs Section for distribution to Patriots, Disabled Persons and Public Safety Personnel (para. 4, 5 - Minutes No. 2). No basis for apportionment of the 28 percent allocation among the three groups was advanced but the Board permitted the allocation to stand as approved, Civil Affairs Section to apportion on the basis of day-to-day need.
- c. The Board had approved allocation of 12 percent (30% of 40%) of 11 January stocks to Economic Section for distribution: 45 percent to Public Works & Utilities; 45 percent to Transportation S/C; 10 percent for reserve. Transportation S/C application was so far short of allocation as to suggest the original basis for determining it had failed to consider all factors. It was pointed out that Transportation S/C had recently received a substantial allotment. The Board instructed Allocating Sub-Commission to review the basis for apportioning the Economic Section allotment among the three users, prior to the next application, and permitted the original 12 percent allocation to stand with distribution of the Transportation S/C surplus made according to the formula set for in 1-a(5) above.
- d. The Board approved applying the above and previous percentage allocations to the stocks available as of 17 Jan as stated in memo AC/3154/23 January by Commerce S/C.

## 2. Tires - Allocating Sub-Commission, Commerce

The Allocating Sub-Commission distributed copies of a preliminary memo which was discussed briefly. The Board indicated:

- a. A need for knowing the relative demands of applicants.
- b. A need for truck and car population figures by use groups by regions, considering for each group the tire sizes required.

It was suggested that Public Safety S/C might supply some data since they initiated and administered the licensing program.

- 3. The Board approved Draft No. 2 of Procedural Bulletin No. 1 instructing the Secretary to consult Board members individually on the few points remaining unsettled and to incorporate the final decisions into a final procedure for general circulation.

*K E Stauffer*

KENNETH E. STAUFFER  
Secretary  
(Supply & Resources Div.  
Economic Section)

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Minutes No. 2

17 January 1945

|                                                  |  |
|--------------------------------------------------|--|
| HEADQUARTERS ALLIED COMMISSION                   |  |
| AC PRIORITIES BOARD                              |  |
| MINUTES OF SECOND MEETING OF AC PRIORITIES BOARD |  |
| HELD 17 JANUARY 1945                             |  |
| CAPT. POWELL                                     |  |
| CHIEF CLERK                                      |  |

PRESENT:Chairman

Col. L. D. Pensmore, Acting Vice President, Economic Section

Members

Col. R. R. Cripps, Chief Staff Officer, Civil Affairs Section

Major Talbot for Col. G. W. I. Shipp

Mr. Harlan Cleveland, Executive Director, Economic Section

Representatives

Col. W. P. Evans, Director, Commerce Sub-Commission

Mr. L. White, Commerce Sub-Commission

Representative of D.M.R.S.

1. Purpose of the meeting was to make allocations among the various claimants for salvage clothing. The meeting was originally scheduled for Monday, 15 January and was postponed. The proposal submitted by the Allocating Sub-Commission (Commerce) was considered.

2. The Allocating Sub-Commission proposed allocating 50 percent of available salvage clothing to Allied Armed Forces for civilian employees; 40 percent to Allied Commission's Sub-Commissions and 10 percent to the Italian Government and UNRA. The Board modified the recommendation to 60 percent of available supplies for Armed Forces; 40 percent for other civilians (AC).

3. The Allocating Sub-Commission proposed that the allotment to Armed Forces be subdivided as follows: military railways 50 percent; Navy Sub-Commission 20 percent; labor directorate 20 percent; other services 10 percent. The Board felt there was not sufficient factual foundation for establishing these percentages and instructed the Sub-Commission to telephone or signal all Armed Force applicants a request for the number of employees doing heavy work in exposed places and to effect distribution among claimants pro rata according to the number of these workers employed by each.

4. The Allocating Sub-Commission proposed that the 40 percent of total availability allowed for other civilians administered by AC Sub-Commissions should be distributed 70 percent to the Civil Affairs Section and 30 percent to the Economic Section. The Board approved this recommendation.

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- 2 -

5. The Allocating Sub-Commission proposed distributing the allotment made to Civil Affairs Section in equal parts to five sub-divisions of the section. The Board directed distribution be made only to patriots, displaced persons and for public safety personnel according to percentages to be determined by the Civil Affairs Section.

6. The Allocating Sub-Commission proposed that the allotment to Economic Section be distributed 45 percent to Public Works and Utilities Sub-Commission for distribution; 45 percent to Transportation Sub-Commission for distribution; and the remaining 10 percent should be held as a reserve for requirements not anticipated. The Board approved this recommendation.

7. The Board directed that the above decisions apply only to stocks available as of 11 January 1945 and that the Allocating Sub-Commission and the Secretariat should bring before the Board a proposal which would eliminate duplications and which would provide a sounder basis in fact for arriving at the percentages to be allotted in further actions.

8. Applications received by the Commerce Sub-Commission appeared to cover different time intervals making it impossible to compare the requirements of one organization directly with those of another. The Board directed that the procedure for further allocations should provide for applications on a comparable time basis.

9. The Board directed the Commerce Sub-Commission to prepare future reports of availability which would take into consideration the production of the factory run by the 5th Army, plus the imports reported to be arriving soon in the port of Livorno.

10. The Board discussed briefly the problem of allocating tires and directed the Sub-Commission to expedite work already underway and make any necessary modifications in the light of the experience thus far in dealing with clothing allocations.

11. The Board approved procedure whereby all applications by groups outside the AC for salvage clothing for refugees should be filed initially with the Displaced Persons Sub-Commission for collating and presentation to the appropriate Allocating Sub-Commission.

12. The Board noted that the general procedure for handling allocations was now being circulated for comments and concurrence by all Allocating Sub-Commissions.

*K. E. Stauffer*  
KENNETH E. STAUFFER  
Secretary  
(Supply & Resources Div.,  
Economic Section)

| TO              | INIT | DATE |
|-----------------|------|------|
| COL. SHAPMAN    | US   | 17/1 |
| COL. YOUNG      | Y    | 17/1 |
| LT. COL. WILCOX | EW   | 17/1 |
| MAJ. LUCKMAN    |      |      |
| MAJ. WILSON     | W    | 18/1 |
| MAJ. HANBURY    | H    | 23/1 |
| MAJ. BALLANCE   | B    | 17/1 |
| CAPT. POWEL     | P    | 20/1 |
| CHIEF CLERK     |      |      |

MEMORANDUM FOR THE BOARD OF PRIORITY BOARD

Public Safety  
14150 3A

16 January 1945

BOARD OF PRIORITY BOARD  
held 15 January 1945

#### Chairman

Col. D. D. Leonard, Acting Vice President, Economic Section

#### Members

Col. E. F. Shinn, Chief Staff Officer, Civil Affairs Section  
Lt. Col. E. W. P. Shinn, Chief Staff Officer to Chief of Staff  
Mr. Arthur Cleveland, Executive Director, Economic Section

#### Representatives of Sub-Commissions

Lt. Col. J. A. Campbell, Director, War Material Disposal Sub-commission  
Col. J. E. Evans, Director, Commerce Sub-Commission  
Mr. L. White, Commerce Sub-Commission  
Col. M. B. Thomas, Deputy Director, Transportation Sub-Commission  
Lt. Col. Sien, Transportation Sub-Commission

1. The meeting opened with the review of Executive Order No. 4 of 6 January 1945, and a reading of a suggested draft procedure (copy of which is part of these minutes).

2. It was pointed out by Transportation Sub-Commission that Paragraph 4 of Executive Order No. 4 might be interpreted to mean that claims should be sent directly to the Priorities Board, whereas the procedure proposed stipulated that all claims should be filed with designated Allocating Sub-Commissions. It was agreed that claims should be filed with Allocating Sub-Commissions and that care would be exercised to circulate the procedure embodying this decision to the same list who received the Executive Order so there would be no confusion as to the place to file claims for movement of materials.

3. The draft procedure was reviewed and discussed. The Board agreed that it should be rewritten to incorporate the suggestion brought forth in the meeting, and re-circulated to all Allocating Sub-Commissions for further comments and final acceptance as governed by Executive Order No. 4.

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- 2 -

4. It was agreed that special meetings of the Board would be called by the Secretariat, and that any Allocating Sub-Commission could request the Secretariat to call a meeting.

5. It was agreed to hold a regular monthly meeting of the Board on the third Monday of each month.

6. Record keeping for the purpose of judging the effectiveness of each priority and allocation program was regarded as too voluminous for centralization in the Secretariat. It was agreed that the Allocating Sub-Commissions themselves would maintain the records necessary to ascertain that movements actually followed allocations or that priority ratings actually had the desired effect on movement trends; and that periodic progress reports should be rendered to the Board based on such records.

7. It was agreed that the Secretariat would develop necessary forms in consultation with Allocating Sub-Commissions. Forms immediately required were agreed to be the applications on which claimants file requests for materials with Allocating Sub-Commissions and the forms on which Allocating Sub-Commissions will present cases to the Board through its Secretariat.

8. Paragraph 5 of the draft procedure will be re-written to permit continued functioning of the present procedure whereby civilian claims for movements are routed and screened. It is desired to preserve the basic procedure but to have Government do some screening and present all civilian claims to appropriate sub-commissions.

9. Paragraphs 6 and 7 of the draft procedure will be re-written in consultation with the Transportation Sub-Commission and Mr. Cleveland.

10. Some doubt was expressed as to whether AMED can give a three-month forecast of rail facilities available for AC; however, Transportation Sub-Commission will see if this can be arranged.

11. The Board called a special meeting at 10:00 hours Monday, 15 January 1949 to consider allocation of availabilities of salvage clothing which will be presented by the Commerce Sub-Commission. Col. Evans stated that all relevant data would be prepared for presentation to the Board at that time.

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*K. E. Stauffer*  
K. E. STAUFFER  
(Supply & Resources Division,  
Economic Section)

Secretary  
AC Priorities Board

File. 2A

HEADQUARTERS JALIED COMMISSION  
Public Safety Sub-Commission  
APO 396

10/11/50/PS

Tel : 17700

14 January, 1945

SUBJECT : Forecast of February Material Shipments.

To : Economic Section A.C.

Reference your 15.14/PS dated 2 January 1945.

This Sub-Commission anticipates no shipments  
of material during February 1945.

*Franklin Luckman*  
for JAMES A. CAMPBELL  
Colonel, J.A.C.B.  
Director Public Safety  
Sub-Commission.

m/p.

*MB*

5913

UNITED STATES ARMY COMMISSION  
ECONOMIC SECTION  
APO 384

RHS/sir

1A

15.14/ES

2 January 1949

## SUBJECT: Forecast of February Material Movements

|    |                    |                           |                        |
|----|--------------------|---------------------------|------------------------|
| TO | : Agriculture S.C. | Labor S.C.                | Displaced Persons S.C. |
|    | Commerce S.C.      | Public Health S.C.        | Transportation S.C.    |
|    | Education S.C.     | Public relations S.C.     | UNRRA                  |
|    | Finance S.C.       | Public Safety S.C.        | Food S.C.              |
|    | Industry S.C.      | Public Works & Utilities. | War Material Disposal. |

1. Foreknowledge of coming demands upon transportation facilities is essential to planning for their more efficient use. The same data are also essential to other planning, advisory, and operating functions of the Economic Section as a whole. Pending establishment of a regular forecasting procedure and schedule, which will meet the largest number of requirements for all our purposes, it is requested that you now forecast only your February movements of material.

2. Forecast is to cover all material to be moved into each province south of and including Apulia, Lucce, Piabcia, Firenze and Ravenna.

3. A specimen sheet is attached. Additional sheets can be supplied for your final tabulations but not enough are available for work sheets. One sheet should be used for each item except that items which are completely interchangeable in use may be grouped and figures given on basis of group total (for example, all nuts might be considered as one item for this forecast.)

## a) Column 1

Give total metric tons forecasted to move into each listed province

## b) Columns 2 to 8, inclusive.

Under "from" insert the province of origin for material moved into each listed province (for imports give ports).

Under "metric tons" insert number of tons expected from the province named in "from" column. \*

## c) No total or compartmental figures are required.

\*NOTE Final tabulations will be expedited if provinces of origin are always given in the order in which they appear on the form. For example: if Ancona, Siena and Naples will ship into Rome, on 24.1.49 for Rome give the tonnage from Siena in col.2, Ancona in col.3, Naples in col.4

4. E.E. Stauffer, Room 36, Phone 503, will collect these data and coordinate the work for Economic Section Staff and Transportation Sub-Commission. It is suggested that each sub-Commission designate some one to gather and organize the work of all its sub-divisions and that this person should contact Stauffer with respect to any questions which arise.

5. To summarize, it is important that all data be submitted in the standard form and order so that all figures can be speedily combined and processed; all data should be given in metric-tons; all should be routed direct to Stauffer not later than January 12, 1945.

*Harley Cleveland*

Harlan Cleveland

Executive Director,

| TO            | DATE |
|---------------|------|
| COL CHAPMAN   | 10/1 |
| COL YOUNG     |      |
| LT COL WILSON |      |
| MAJ LUCKY     | 11/1 |
| MAJ WILSON    | 11/1 |
| MAJ HANBURY   |      |
| MAJ BALLANCE  |      |
| CAPT POWEL    | 11/1 |
| CHIEF CLERK   |      |

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Declassified E.O. 12356 Section 3.3/NND No.

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| Campania . . . . .     |  |  |  |  |  |  |  |
| Puglie. . . . .        |  |  |  |  |  |  |  |
| Lucania . . . . .      |  |  |  |  |  |  |  |
| Calabria . . . . .     |  |  |  |  |  |  |  |
| Sicilia . . . . .      |  |  |  |  |  |  |  |
| Sardegna. . . . .      |  |  |  |  |  |  |  |
| TOTALE                 |  |  |  |  |  |  |  |

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