Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC. 10000/148/258 540/A/TN/1

HIRE VEHICLES - ECONOMIC POLICE

MAY 1945 - DEC. 1946

To Economic Section.

1. Herewith 4 bills for payment for hire of trucks for Economic Police as follows.

a. Maria Luisa Rossi - 89.000 lire
b. Pietro della Porta - 90.000 "
c. Tartario Mario 43.400 "
d. Salvatore Simonelli 94.000 "

These accounts have been verified as laid down in No 7.

SH.

---

2. Allied Financial Accounting unit will not accept these for payment due to there being no letter confirming change of policy between 4 & 7. as explained by Lt Col Scoffin in No 4

SH.

---

3. A.F.A.U request that as the Executive Officer is party to the change of policy he should be requested to authorize payment

SH.

---

4. To Executive Commissioner.

For consideration please

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

ALLIED FINANCIAL AGENCY

Branch of
Allied Force HQ
G-5 Section CMF

Postal Address
APO 794 US Army

27 Dec 46

FA/3.67

SUBJECT : Payment.

TO : Banca d'Italia
Succursale di Roma.

1. You are hereby requested to pay the sum of :
Lire 90.000 to Della Porta Pietro, Via S.Botticelli 1, Roma.

" 43.430 " Fautario Mario, Circonvallazione Gianicolense 110, Roma.

" 94.000 " Scimonelli Salvatore, Viale Giulio Cesare 99, Roma.

" 89.000 " Rossi Maria Luisa, Via U.Boccioni 5, Roma.

as per enclosed 4 (four) F/F3 in duplicate which you will return to us duly signed by recipients and yourselves, when debit will be given to AFA No 1 Account.

(Signed) L.R.BATTERSBY
Colonel, G.L.
Director
Allied Financial Agency.

Encls : as stated.

Copy to : Ministero dell'Interno
Divisione per la Polizia di Frontiera e dei Trasporti
(Cos 300/5)215 11900 O.B. 21 Nov.46).

Declassified E.O. 12356 Section 3.3/NND No. 785021

SUBJECT : Payment.

TO : Banca d'Italia
Succursale di Roma.

1. You are hereby requested to pay the sum of :
Lire 90.000 to Della Porta Pietro, Via S.Botticelli 1, Roma.

" 43.430 " Fautario Mario, Circonvallazione Gianicolense 110, Roma.

" 94.000 " Scimonelli Salvatore, Viale Giulio Cesare 99, Roma.

" 89.000 " Rossi Maria Luisa, Via U.Boccioni 5, Roma.

as per enclosed 4 (four) F/F3 in duplicate which you will return to us duly signed by recipients and yourselves, when debit will be given to AFA No 1 Account.

(Signed) L.R.RATTENBY
Colonel, G.L.
Director
Allied Financial Agency.

Encls : as stated.

Copy to : Ministero dell'Interno
Divisione per la Polizia di Frontiera e dei Trasporti
(Ref.300/54215.11900 C.B. 21 Nov.46).
Copy to : HQ.AC Financial Adviser (Economic Section)

2112

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

ALLIED FINANCIAL AGENCY

Branch of
Allied Force HQ
G-5 Section CMF

Address Postal
APO 794 US Army

File : 13804/F/A/5

20 December 1946

SUBJECT : Invoices - Trucks for Economic Police.

TO : Financial Advisor,
Allied Commission,
APO 794, US Army.

1. With reference to attached file and invoices:

Pietro della Porta in am't of 90.000 lire

Fautario Mario " " " 43.4300 "

Scimonelli Salvatore " " " 94.000 "

Maria Luisa Rossi " " " 89.000 "

2. Apparently the above work was properly authorized by Col. Harris by authority of the Finance Sub - Commission. See para 2 of #4.

3. Col. Scoggins wrote the Ministry of Interior advising them that the Allied Commission would now consider making payments for these invoices. See No 7.

4. Col Timmons directed that the invoices be certified by an officer of the Economic Police and that they would then be sent to the Executive Commissioner for approval and paid. See No 11.

5. All of the invoices are now certified as requested.

6. Recommend that the Director of AFA or Financial Advisor authorize payment, inasmuch as they are three are over 50.000 Lire. In my opinion, no approval by the Executive Commissioner is necessary.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Allied Commission,
APO 794, US Army.

1. With reference to attached file and invoices:

Pietro della Porta in am't of 90.000 Lire

Fautario Mario " " " 43.4300 "

Scimonelli Salvatore " " " 94.000 "

Maria Luisa Rossi " " " 89.000 "

2. Apparently the above work was properly authorized by Col.Harris by authority of the Finance Sub - Commission. See para 2 of 4.

3. Col. Scoggins wrote the Ministry of Interior advising them that the Allied Commission would now consider making payments for these invoices. See No 7.

4. Col Timmons directed that the invoices be certified by an officer of the Economic Police and that they would then be sent to the Executive Commissioner for approval and paid. See No 11.

5. All of the invoices are now certified as requested.

6. Recommend that the Director of AFA or Financial Advisor authorize payment, inasmuch as they are three are over 50.000 Lire. In my opinion, no approval by the Executive Commissioner is necessary.

2111

(Sgd) A.E. FOHELBERG
Lt.Col. CAC
DEPUTY DIRECTOR
AFA

1 Incl.
File of above.

Declassified E.O. 12356 Section 3.3/NND No. 785021

1482

1 4 8 3

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
Transportation and Shipping Branch

FROM

TO

DIRECTOR

LT. COL. A.H. STREET

DATE & TIME RECEIVED

SEP 12 1946

INTERNAL
ECONOMIC SECTION
COMMERCE (POSTAGE TRADE)
C.D.M. BRANCH
HD & UP BRANCH
FOOD & AGRICULTURE

REMARKS

Re: Finance

J. E. 2310

1484

Declassified E.O. 12356 Section 3.3/NND No. 785021

Mod. 872

C.

Roma 10 settembre 1946

Ministero dell'Interno
DIREZIONE GENERALE DELLA PUBBLICA SICUREZZA
Divisione per la Polizia di Frontiera e Trasporti
Prot. N° 300/50002/Mod.900.C.B.

Alla Commissione Alleata Trasportation Sub Shipping Branch APO 384

Riferito all'atto
Div. Sez. N°

OGGETTO Fattura di Scimonelli Salvatore.

Si trasmettono gli uniti documenti relativi al Sig.Salvatore Scimonelli, muniti del visto comprovante l'effettivo servizio prestato dal 3 maggio al 5 agosto 1945 presso l'ex Compar= timento della Liguria della Polizia per il con trollo Economico e del Traffico.

pel MINISTRO

2309

1485

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

FROM: Mario Pautario
Circonvallazione Gianicolense 110 - Rome -

TO: War Department Headquarters A.G.
Economic Division - Rome -

23 November 1946

INTER FILE N°: ....

SUBJECT: Claims for payment of 43,430 lire -
Mario Pautario.

AB-252 F

Not received

With reference to two registered letters of mine - to which you kindly answered on 26th October and 1st November 1946 - I beg to inform your Commission that documents concerning payment of 43.430 lire due to me, have been again forwarded to your Commission on 5th November 1946 by the Ministry of Interior "Divisione P.S. Frontiere e Trasporti" (P.S. Division of Frontier and Transportation). To those documents letter of the Minister and explanation of the matter were enclosed.

As I am in very poor conditions, and as I am waiting for settlement of said payment since so long, I kindly ask your Commission to look into the matter and to provide, as soon as possible, settlement of 43.430.- lire due to me.

I thank, and I remain

Respectfully Yours,

Mario Pautario
sgd.

2108

Declassified E.O. 12356 Section 3.3/NND No. 785021

1480

13.857/F

MARIO FAUTARIO
Circonvallazione Gianicolense, 110
Telef. 58-68-21 - ROMA

Roma 23 Novembre 1946

Raccomandata

Spettabile
War Department
Headquarters Allied Commission
A.P.O. 794
Economic Division
Roma - Via Veneto

Riferendomi a due mie precedenti raccomandate alle quali è stato gentilmente dato riscontro con lettere del 28 ottobre e 1 novembre u.s. faccio presente a Codesta Onorevole Commissione che ad essa furono spediti nuovamente i documenti che mi riguardano per il pagamento della somma di lire 43.430.= (quarantatremilaquattrocentotrenta). Tale rispedizione effettuata dal Ministero dell'Interno - Divisione P.S. Frontiera e Trasporti in data 9 novembre corrente anno, con la lettera d'accompagno del Ministero stesso specifica il tutto riferendosi al pagamento da effettuarmi.

Trovandomi in disagiatissime condizioni finanziarie ed essendo già da tanto tempo in attesa del predetto pagamento, prego vivissimamente codesta Onorevole Commissione di voler con benevola e cortesissima sollecitudine provvedere affinchè io possa riscuotere al più presto la somma dovutami di lire 43.430.= (quarantatremilaquattrocentotrenta).

Ringrazio ed ossequio distintamente

Mario Fautario

MARIO FAUTARIO
Circonvallazione Gianicolense, 110
Telef. 58-68-21 - ROMA

1658

1487

Declassified E.O. 12356 Section 3.3/NND No. 185021

TRANSLATION

FILE Nº: ... 13252/F

FROM: Ministry of Interior
General Directorate of Public Security
Frontier Police and Transportation
Division.

TO: M.G. Allied Commission - Economic Division

THEIR FILE Nº: 300/54215.11900.C.B. 21 November 1946

REFERRING NOTE N: 13252/F of 28 October 1946

SUBJECT: Hire of motor-vehicles for the Economic Police - Bills of Mario FAUTARIO, Maria Luisa ROSSI, Salvatore SOIMONELLI, and Pietro DELLA PORTA.

The Allied Commission, by letter 13252/F of 28 October 1946, has returned the attached correspondence relative to requests for payment, made by the persons quoted above, for hire of motor-vehicles used by the Police instituted in Northern Italy by the Allied Military Authorities, at the time of liberation, for controlling both economy and traffic.

On returning said invoices the Allied Commission has pointed out that their payment is to be made by the Italian Ministry of Finance.

This information is thoroughly conflicting with the instructions previously given in letter No. AC/540/Tn.1 of 13 May 1946 (Copy attached) by which the Transportation and Shipping Branch adhered to the principle of paying the invoices in question, after their verification by this Ministry.

This principle was also confirmed in an even numbered and dated letter of Transportation and Shipping Branch, concerning Maria Luisa Rossi's invoice (copy attached).

We return you therefore the correspondence in question and request you to dispose for the payment of the

./.

2206

1481

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

HEAD QUARTERS
ALLIED MILITARY GOVERNMENT
13 CORPS

SCO/IM

17 August 1946

Reference No 13/C/AMG/ND/201/244

Subject : Hire of Vehicles for Economic Police

To : Director of Transportation & Shipping Branch
Allied Commission
Rome.

1. Reference is made to the attached correspondence relative to payment for hire of vehicles for Economic Police.

2. This matter pertains to the hire of vehicles for use of the Economic Police at the time of liberation of North Italy.

3. The Finance S/C first ruled that the bills were not properly payable by the Allied Commission but should be payable by the Ministry of Interior, Italian Government. An Italian Civilian, who furnished several trucks and had quite a substantial bill, took the matter up with the Executive Commissioners Office. That office called in Finance S/C and they decided that the invoice should be paid and it was. I then informed the Finance S/C that there were several small accounts out and asked what procedure should be followed with respect to payment of these. Col. Timson of the Finance S/C instructed me to have the invoices certified by an officer of the Economic Police and submit to the Finance S/C and they in turn would forward them to the Executive Commissioner for approval and they would pay them.

4. The above information and instructions were the basis for the change in policy as evidenced by my letters of 25 April and 13 May 1946.

(Sgd) PETER P. [illegible]
Lt.Col. AMG.
Legal Officer.

2305

Incl. Corres.

1 4 8 9

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

FILE Nº: ... 13252/A

FROM: Ministry of Interior
General Directorate of Public Security
Frontier Police and Transportation
Division.

TO: M. G. Allied Commission - Economic Division

THEIR FILE Nº: 300/54215.11900.G.E. 23 November 1946

REFERRING NOTE N: 13252/F of 28 October 1946

SUBJECT: Hire of motor-vehicles for the Economic Police - Bills of Mario FAUTARIO, Maria Luisa ROSSI, Salvatore SCIRONELLI, and Pietro DELLA PORTA.

The Allied Commission, by letter 13252/F of 28 October 1946, has returned the attached correspondence relative to requests for payment, made by the persons quoted above, for hire of motor-vehicles used by the Police Institute in Northern Italy by the Allied Military authorities, at the time of liberation, for controlling both economy and traffic.

On returning said invoices the Allied Commission has pointed out that their payment is to be made by the Italian Ministry of Finance.

This information is thoroughly conflicting with the instructions previously given in letter No. AC/540/Eu.1 of 13 May 1946 (Copy attached) by which the Transportation and Shipping Branch adhered to the principle of paying the invoices in question, after their verification by this Ministry.

This principle was also confirmed in an even numbered and dated letter of Transportation and Shipping Branch, concerning Maria Luisa Rossi's invoice (copy attached).

We return you therefore the correspondence in question and request you to dispose for the payment of the

./.

2306

1490

Declassified E.O. 12356 Section 3.3/NND No. 785021

a/a files.

For the Minister
/s/

attached : various correspondence and invoices.

NOV 30 1946

1491

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
13 CORPS

900/GA

17 August 1946

Reference No 13/G/GG/ID/201/2414

Subject : Hire of Vehicles for Economic Police

To : Director of Transportation & Shipping Branch
Allied Commission
Rome.

1. Reference is made to the attached correspondence relative to payment for hire of vehicles for Economic Police.

2. This letter pertains to the hire of vehicles for use by the Economic Police at the time of liberation of North Italy.

3. The Finance S/C first ruled that the bills were not properly payable by the Allied Commission but should be payable by the Ministry of Interior, Italian Government. An Italian Civilian, who furnished several trucks and had quite a substantial bill, took the matter up with the Executive Commissioners Office. That office called in Finance S/C and they decided that the invoice should be paid and it was. I then informed the Finance S/C that there were several small accounts out and asked what procedure should be followed with respect to payment of these. Col. Timmen of the Finance S/C instructed me to have the invoices certified by an officer of the Economic Police and submit to the Finance S/C and they in turn would forward them to the Executive Commissioner for approval and they would pay them.

4. The above information and instructions were the basis for the change in policy as evidenced by my letters of 23 April and 13 May 1946.

(Sgd) WALTER P. COOGANS
Lt.Col. GSC.
Legal Officer.

2305

Incl. Corres.

1492

Declassified E.O. 12356 Section 3.3/NND No. 785021

Mod 872

C.

Roma 30 luglio 1946

Ministero dell'Interno
DIREZIONE GENERALE DELLA PUBBLICA SICUREZZA
Divisione per la Polizia di Frontiera e Trasporti
Prot. N. 300/44278.11900.C.B.

Alla Commissione Alleata - Transportation Sub Shipping Branch
APO 394

Riferito al foglio 13 maggio u.s.
Div. N° A.C1/540/Tn.1

OGGETTO Fattura di Maria Luisa Rossi -

In relazione alla nota sopradistinta, si trasmettono gli uniti documenti relativi alla signora Maria Luisa Rossi, muniti del visto della Questura di Torino comprovante l'effettivo servizio prestato dal 4 maggio al 31 luglio 1945 presso l'ex Compartimento del Piemonte della Polizia per il Controllo economico e del traffico.

pel MINISTRO

1493

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION.

FROM : MINISTRY OF INTERIOR,
Director Gen. of Public Safety.

REF.No. : 300/44278.11900 C.B. 30 July 1946.

SUBJECT : Invoice.

TO : Transportation & Shipping S/C,
HQ. AC. Rome.

1. Reference your letter AC/540/Tn 1. of 15 May 1946.

2. Attached hereto are documents relating to Maria Luisa Rossi's claims, verified by the appropriate authorities.

FOR THE MINISTER,

(sgd) Illegible .

Roma, 6 maggio 1946

All'On. Commissione Alleata

APO 394

Transportation and Shipping Branch

Subject : Payment for Hire of Vehicle.

Con riferimento alla Vostra lettera del 30 aprile 1946, AC/540 Tn, soggetto come sopra, trasmetto:

1) Copia (in estratto) della mia lettera 21 gennaio 1946, da Voi non localizzata;

2) Fattura, in triplice copia, per il pagamento di L. 89.000 dovutami per noleggio di un mio autocarro;

3) Copia di lettera inviata da cotesta Commissione Alleata (Sottocommissione per la Pubblica Sicurezza) al Ministero dell'Interno;

4) Copia di certificato di prestato servizio.

(Maria Luisa Coccia in Rossi)

(Domicilio: Via U. Boccioni, n. 5, Roma)

Maria Luisa Coccia Rossi

Declassified E.O. 12356 Section 3.3/NND No. 785021

1495

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

From : Maria Luisa Rossi
5, Via U.Boccioni, Rome.

6 May 1946

Subject : Payment for Hire of Vehicles.

To : Transportation and Shipping S/C
Hq. AC. Rome.

With reference to your letter of 30 April 1946, AC/540/Tn.1, relating to the above subject, I beg to submit the following:

1. Copy of the brief summary of my letter dated 21 January 1946, to which I have not received any answer.

2. Three copies of the bill of hire of my car at Lire 89,000.

3. Copy of the letter forwarded by the A.C. Public Security S/C to the Ministry of Interior.

4. Copy of certificate of service rendered.

(Sgd) Maria Luisa Rossi

1496

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPIA (in estratto) ROMA, 2I gennaio I945

All'On. Commissione Alleata (Sottocommissione Trasporti)

Per ragioni di competenza, fattemi presenti dal Ministero dell'Interno (Direzione Generale Pubblica Sicurezza), io sottoscritta, Maria Luisa Coccia in Rossi, quale proprietaria del camion BIANCHI S/5, targa : 4864I Roma, chiedo a codesta On. Commissione Alleata il pagamento di cui appresso.

Per accordi intervenuti tra cotesta Sottocommissione Trasporti e le Autorità di Pubblica Sicurezza Italiane immediatamente dopo la conquista militare dell'Alta Italia, il suddetto autocarro venne noleggiato, con altri, mediante contratto scritto, e accompagnato da un Ufficiale Superiore Alleato (maggiore Simon, inglese) a Torino e ivi destinato a prestare servizio per il "CONTROLLO ECONOMICO DI POLIZIA" per il Compartimento del Piemonte. A tale scopo il camion fu munito di permesso di circolazione rilasciato dal Lt. Colonel M. Harris e della Targa speciale: Polizia Controllo Economico N.032I/PI (il tutto scritto in inglese). Il compenso per tale servizio fu fissato, col contratto succitato, in lire I000 (mille) giornaliere, oltre alla benzina ed al vitto ed alloggio per l'autista, signor Borelli Franco.

Il detto servizio cominciò il 4 maggio I945 e terminò il 3I luglio successivo, per un totale di 89 giorni.

Ciò premesso, poiché nulla mi é stato finora pagato dalle Autorità Alleate del Nord, per quanto esse abbiano riconosciuta giusta la richiesta, né da quelle Italiane, malgrado le mie ripetute sollecitazioni, mi permet=

Declassified E.O. 12356 Section 3.3/NND No. 785021

Per accordi intervenuti tra cotesta Sottocommissione Trasporti e le Autorità di Pubblica Sicurezza Italiane immediatamente dopo la con= quista militare dell'Alta Italia, il suddetto autocarro venne noleggiato, con altri, mediante contratto scritto, e accompagnato da un Ufficiale Su= periore Alleato (maggiore Simon, inglese) a Torino e ivi destinato a pre= stare servizio per il "CONTROLLO ECONOMICO DI POLIZIA" per il Comparti= mento del Piemonte. A tale scopo il camion fu munito di permesso di cir= colazione rilasciato dal Lt.Colonel M.Harris e della Targa speciale: Po= lizia Controllo Economico N.032I/PI (il tutto scritto in inglese). Il compenso per tale servizio fu fissato, col contratto succitato, in lire 1000 (mille) giornaliere, oltre alla benzina ed al vitto ed alloggio per l'autista, signor Borelli Franco.

Il detto servizio cominciò il 4 maggio 1945 e terminò il 31 luglio successivo, per un totale di 89 giorni.

Ciò premesso, poiché nulla mi é stato finora pagato dalle Autorità Alleate del Nord, per quanto esse abbiano riconosciuta giusta la richiesta, né da quelle Italiane, malgrado le mie ripetute sollecitazioni, mi permet= to di chiedere direttamente a codesta On.Commissione Alleata il pagamen= to della somma di lire 89.000, come sopra dovutami.

F.to: Maria Luisa Coccia in Rossi

Domicilio: Via Umberto Boccioni 5, Roma

Declassified E.O. 12356 Section 3.3/NND No. 785021

1 4 9 9

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

Subject : Copy of Brief Summary of the Letter dated 21 Jan 1946.

To : Transportation and Shipping S/C
HQ. AC. Rome.

With regard to information received from the Ministry of Interior, I apply for payment for hire of my truck "BIANCHI" S/5, Reg. Plate No 48641 Rome.

This vehicle was hired by the "Economic Control Police", Piemonte Section, according to agreement made between the Transportation S/C and the Italian Public Security Service, immediately after the liberation of Northern Italy. This vehicle then proceeded to Turin in a convoy of other hired vehicles conducted by Major Symons. Circulation permit and the new Reg. plate No E.C.P. 0521/TI, were then issued by Lieut.Colonel M.Harris. The terms stipulated by the a/m hire contract were as follows: cost of hire; 1,000 Lire per day; fuel, and board and lodging expenses for the driver Mr.Franco Borelli to be paid by the employer.

The contract commenced 4 May 1945, and expired on 31 July 1945, thus involving a period of 89 days.

I take therefore the liberty to ask the A.C. for payment of Lire 89,000, as the Allied Authorities in Northern Italy have not yet settled this account, nor have I received any amount from the Italian authorities. I emphasize that the a/m Allied Authorities have recognized my claim as legal and regular.

Respectfully yours

Maria Luisa Rossi
5, Via Umberto Boccioni
Rome.

Declassified E.O. 12356 Section 3.3/NND No. 785021

ECONOMIC DIVISION

Date 4 Dec

From	To	From	To
Acting Vice President		Chief Commissioner	
Chief Staff Officer		Executive Commissioner	
✓ Admin. Serv. Officer		Civil Affairs Section	
Research Center		Establishment Section	
		G-1 (A)	
		G-1 (B)	
Ag. Dr. VS: Prod			
S.E.A. Br.		ATTENTION OF:	
Food, Agriculture Br.		Col. Battersby	
Ind. & Utilities Br.			
Tn. & Shipping Br.			
Commerce Br.			
Financial Adviser ✓			
For appropriate action		Information	
Please see me		Investigation Report	
Tickler		Note & Return	
Circulation Letter		File	
Signature		Concurrence	

NOTE: Initials should be placed in correspondence and not on this sheet.
Please use Routing & Work Sheet for comments.

See note 8.

2298

What are your comments now.

Declassified E.O. 12356 Section 3.3/NND No. 785021

ECONOMIC DIVISION

Date 2 Dec

Fr	To	Fr	To
Acting Vice President		Chief Commissioner	
✓ Chief Staff Officer		Executive Commissioner	
Admin. Fels. Officer		Civil Affairs Section	
Personnel Center		Establishments Section	
		G-1 (A)	
		G-1 (B)	
Adj. Gr. Voluntary			
C.E.S. Br.		ATTENTION OF:	
Food & Agriculture Br.			
Ind. & Utilities Br.			
Ind. & Shipping Br.			
Commerce Br.			
For appropriate action		Information	
Please see me		Investigation Report	
Discuss		Note & return	
Circulation & return		File	
Signature		Concurrence	

NOTE: Initials should be placed in correspondence and not on this sheet.
Please use routing & Work Sheet for comments.

x ACTION - PRIORITY

To Lt. Col. Street

Date 2 Dec 46

Date Completed

By (name)

x ~~Response is [illegible] notice is completed.~~

2297

1 5 0 2 1

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

FILE N°: 13252/F

FROM: Ministry of Interior
General Directorate of Public Security
Frontier Police and Transportation Division.

TO: H.Q. Allied Commission - Economic Division

YOUR LETTER N°: 300/54215.11900.O.B. 21 November 1946

REFERRING NOTE N: 13252/F of 26 October 1946

SUBJECT: Hire of motor-vehicles for the Economic Police - Bills of Mario FAUSTARIO, Maria Luisa ROSSI, Salvatore SCIRONELLI, and Piero DELLA FORTA.

The Allied Commission, by letter 13252/F of 26 October 1946, has returned the attached correspondence relative to requests for payment, made by the persons quoted above, for hire of motor-vehicles used by the Police instituted in Northern Italy by the Allied Military Authorities, at the time of liberation, for controlling both economy and traffic.

On returning said invoices the Allied Commission has pointed out that their payment is to be made by the Italian Ministry of Finance.

This information is thoroughly conflicting with the instructions previously given in letter No. AO/540/Gn.1 of 13 May 1946 (Copy attached) by which the Transportation and Shipping Branch adhered to the principle of paying the invoices in question, after their verification by this Ministry.

This principle was also confirmed in an even numbered and dated letter of Transportation and Shipping Branch, concerning Maria Luisa Rossi's invoice (copy attached).

We return you therefore the correspondence in question and request you to dispose for the payment of the

./.

1503

Declassified E.O. 12356 Section 3.3/NND No. 985021

a/m bills.

For the Minister
/s/

attached : various correspondence and invoices.

NOV 30 1946

C.

Ministero dell'Interno
DIREZIONE GENERALE
DELLA PUBBLICA SICUREZZA

Divisione per la Polizia
di Frontiera e dei Trasporti
Prot. N. 300/54215.11900.C.B.

Roma lì 21 novembre 1946

Al Comando Commissione Alleata
Divisione Economica
APO 794

Risposta al foglio del 28 ottobre u.s.
n.13252/F

OGGETTO Noleggio di autoveicoli per la polizia economica e del traffico - Fatture di Fattorio Mario, Rossi Maria Luisa, Scimonelli Salvatore e Della Porta Pietro.-

---

Con la nota cui si fa riferimento, codesta On.le Commissione Alleata ha restituito gli uniti incarti, riguardanti le domande di pagamento presentate dai Sigg. Fattorio Mario, Rossi Maria Luisa, Scimonelli Salvatore e Della Porta Pietro, relative al noleggio di automezzi ingaggiati per uso della polizia del controllo economico e del traffico, istituito dalle Autorità Militari Alleate nell'Italia Settentrionale, immediatamente dopo la liberazione.

Nel restituire tali fatture, codesta On.le Commissione Alleata fa presente che al pagamento delle stesse deve provvedere il Ministero delle Finanze italiano.

Ciò é in evidente contrasto con quanto precedentemente disposto con la nota della Trasportation and Shipping Branch, n.AC/540/Tn.1 in data 13 maggio c.a., che si unisce in copia, con la quale codesta On.le Commissione Alleata aderiva alla richiesta di pagamento di tali spese, previa verifica da parte di questo Ministero.

Tale principio veniva confermato con la nota dello stesso Ufficio, di pari numero e data, che si unisce in copia, relativa alla sig.ra Maria Luisa Rossi.

Si restituiscono, pertanto, gli uniti atti, con preghiera di voler cortesemente provvedere al pagamento a favore degli interessati.

2295

Declassified E.O. 12356 Section 3.3/NND No. 785021

Prot. N. 300/34219 Uffici C.B.

Risposta al foglio del 28 ottobre u.s.
Div. 4a n.13252/F

OGGETTO Noleggio di autoveicoli per la polizia economica e del traffico - Fatture di Fantario Mario, Rossi Maria Luisa, Scimonelli Salvatore e Della Porta Pietro.-

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Con la nota cui si fa riferimento, codesta On.le Commissione Alleata ha restituito gli uniti incarti, riguardanti le domande di pagamento presentate dai Sigg. Fantario Mario, Rossi Maria Luisa, Scimonelli Salvatore e Della Porta Pietro, relative al noleggio di automezzi ingaggiati per uso della polizia del controllo economico e del traffico, istituito dalle Autorità Militari Alleate nell'Italia Settentrionale, immediatamente dopo la liberazione.

Nel restituire tali fatture, codesta On.le Commissione Alleata fa presente che al pagamento delle stesse deve provvedere il Ministero delle Finanze italiano.

Ciò é in evidente contrasto con quanto precedentemente disposto con la nota della Trasportation and Shipping Branch, n.AC/540/Tn.1 in data 13 maggio c.a., che si unisce in copia, con la quale codesta On.le Commissione Alleata aderiva alla richiesta di pagamento di tali spese, previa verifica da parte di questo Ministero.

Tale principio veniva confermato con la nota dello stesso Ufficio, di pari numero e data, che si unisce in copia, relativa alla sig.ra Maria Luisa Rossi.

Si restituiscono, pertanto, gli uniti atti, con preghiera di voler cortesemente provvedere al pagamento a favore degli interessati.

2295

pel MINISTRO

1865

Declassified E.O. 12356 Section 3.3/NND No. 785021

A/

COPIA

Ent. HEADQUARTERS ALLIED COMMISSION WIS/VP.
APO 394
Transportation and Public Works

AC/340/Tr.I 15 Oct 1946

Subject: Invoice of Lerta Pulse Rosi.

To : Ministry of Interior
Director Gen al of Public Security
Economic Police Division
Finance Department.
Rome

Attention: Capt in Lucrezia

1. There is attached correspondence from Lerta Pulse Rosi, including invoice in triplicate in fee L.09,000 covering hire of vehicles used in the North after the liberation.

2 It is requested that the invoice, in triplicate, be certified as correct, if such is the case, and all papers returned to this office for payment.

F.to WALTER P. STOCKING
Lt. Colonel, GSC
Director.

2294

Declassified E.O. 12356 Section 3.3/NND No. 785021

Subject: Invoice of Jerry Lisa Road.

To : Ministry of Interior
Director-General of Public Security
Ayubia Police Station
Abbottabad.
Rawalpindi

Attention: Capt. M. Jamshed

I. There is attached a correspondence regarding Lisa Road, including invoice in duplicate for Rs.[illegible],000 covering hire of vehicles used in the Hyderabad Tea Direction.

2 It is requested that the invoice, in duplicate, be certified as correct, if such is the case, and all papers returned to this office for payment.

Sd/-
Lt. Colonel, QMC
Director.

2294

Incl. Correspondence.

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPIA

Sub.4.2. [illegible] ALLIED COMMISSION AGS/TI.
APO 349
Transportation and Shipping Branch

AG/340/Tn.I. 15 May 1945

Subject: Hire of Vehicles - Economic Police.

To : Ministry of Interior
Director General of Public Security
Economic Police Division
Italian Government
Rome.

1. Reference is made to our letter, AG/340/Tn.I, dated 23 April 1945, above subject.

2. We wish to inform you that the Allied Commission will now consider payment for the hire of vehicles used to transport Economic Police to Northern Italy after the liberation.

3. It is desired that any invoices be submitted in triplicate and verified by an Officer of your department as being correct.

4. All persons who hired out their vehicles may be notified to submit their invoices to your Ministry for verification and then to this office.

F.to WALTER P. SCOTTING
Lt.Colonel, AMC
Director.

2293

Declassified E.O. 12356 Section 3.3/NND No. 785021

Security Police Division
Italian Government
Rome.

1. Reference is made to our letter, AC/AG/Tn.I, dated 25 April 1945, above subject.

2. We wish to inform you that the Allied Commission will now consider payment for the hire of vehicles used to transport Security Police to Northern Italy after the liberation.

3. It is desired that any invoices be submitted in triplicate and verified by an Officer of your department as being correct.

4. All persons who hired out their vehicles may be notified to submit their invoices to your Ministry for verification and then to this office.

FOR JAMES P. SCOBITIS
Lt.Colonel, AMC
Director.

2293

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

File No: 130 A 7/F

050

FROM: Ministry of Interior
General Direction of Public Security
Frontier Police and Transportation Branch

TO: Allied Commission
Transportation Sub-Shipping Branch

THEIR FILE No: 300/70002/11900 C.5. 10 September 1946

SUBJECT: Scimonelli Salvatore
Payment of bill.

Herewith enclosed we forward you documents duly endorsed with prescribed visa, proving engagement on personal service of Mr. Salvatore Scimonelli from 3 May 1945 to 5 August 1945 at the ex Police Department of Liguria for the Economic and Traffic Control.

For the Minister
sgd.

4 enclosures.

RECEIVED
11/9/46
FINANCE SUB-COMMISSION

2232

Declassified E.O. 12356 Section 3.3/NND No. 185021

TRANSLATION

1 Enclosure

FROM: Police Economic Control
Liguria Department

It is certified that Mr. Scimonelli Salvatore was engaged on personal service with his own car, from 7 May 1945 to 5 August 1945, at the dependence of the "Police Department Economic Control" of Liguria.

Mr. Scimonelli who took service in Rome with regular contract has received no compensation as our Command has not yet received authorization for payment.

Genoa 5th August 1945

The Director of Department
Dott. Guido Sanni
sgd.

1512

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

Rome, 5 May 1946

FROM : Maria Luisa Rossi, 5 Via U.Boccioni, Rome.

SUBJECT : Bill for hire of the Truck "BIANCHI", Reg. Plate Nº48641/ROME ; owner Maria Luisa Rossi, Via U.Boccioni Nº5, Rome.

TO : Transportation & Shipping S/C.
HQ. AC. APO 394, R O I E

Truck operated from : 4 May 1945 - 31 July 1945 = 89 days.

Cost of hire per day : Lire 1,000 (One thousand)

Total " 89,000 (Eighty nine thousand)

Truck operated by : Economic Control Police for Northern Italy (Immediately after the liberation of the a/m province)

(Sgd) Maria Luisa Rossi

The owner.

NOTE : Please, refer to letter AC/212/80/Tn.5 Subject : Claims, dated 19 February 1946, forwarded by A.C. Rome, Transportation S/C to Ministry of Interior, by which my claims are recognized.

THE QUESTURA OF TURIN .

This is to certify that the above vehicle was being operated by the Economic Control Police, Section Piemont, from 4 May to 31 July 1945.

TURIN,
15 July 1946.

(sgd)Illegible
The Questor

1513

Declassified E.O. 12356 Section 3.3/NND No. 785021

Torino, li 9 Agosto 1945

POLIZIA
PER IL CONTROLLO ECONOMICO
COMPARTIMENTO DEL PIEMONTE

Si dichiara che l'automezzo Bianchi S.5.-1500 targato 48641 Roma, di proprietà della Signora Maria Luisa COCCIA di Clemente ha prestato servizio, in seguito contratto d'ingaggio col Ministero dell'= Interno alle dipendenze del Comando Polizia Controllo Economico per il Piemonte, dal 4 Maggio, 1945 al 31 Luglio 1945.

IL COMANDANTE REGIONALE
(Cap. Piero Cosa)

COPIA

Torino, li 9 agosto 1945

P O L I Z I A
PER IL CONTROLLO ECONOMICO / COMPAR=
TIMENTO DEL PIEMONTE

Si dichiara che l'automezzo Bianchi S/5 = 1500 targato 48641 Roma, di proprietà della Signora Maria Luisa Coccia di Clemente in Rossi, ha prestato servizio, in seguito a contrat= to di ingaggio, alle dipendenze del Comando Polizia Controllo Economico per il Piemonte, dal 4 maggio 1945 al 31 luglio 1945.

(Bollo d'ufficio)

IL COMANDANTE REGIONALE
F.to : Marchisio

2288

Declassified E.O. 12356 Section 3.3/NND No. 785021

TIMENTO DEL PIEMONTE

Si dichiara che l'automezzo Bianchi S/5 = I500 targato 4864I Roma,di proprietà della Signora Maria Luisa Coccia di Clemente in Rossi,ha prestato servizio,in seguito a contrat= to di ingaggio,alle dipendenze del Comando Polizia Controllo Economico per il Piemonte,dal 4 maggio I945 al 3I luglio I945.

(Bollo d'ufficio)

IL COMANDANTE REGIONALE
F.to : Marchisio

2238

N.B. A richiesta ,si può presentare l'originale,che trovasi in possesso della richiedente Signora Coccia Rossi.

Declassified E.O. 12356 Section 3.3/NND No. 785021

1516

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

SUBJECT : Copy of Certificate of Service Rendered, issued by Economic Control Police, Turin, to Maria Luisa Rossi for hire of her truck for Military purposes.

T u r i n , 9 August 4[illegible]

2137

ECONOMIC CONTROL POLICE
Section Piemont.

This is to certify that vehicle "BIANCHI" S/5-1500; Reg.Plate No 48641 ROME, owned by Maria Luisa Rossi was being operated by the Economic Control Police, Sec.Piemont, from 4 May 1945 to 31 July 1945, according to hire contract.

(Sgd) Marchinio

Area Commandant

(STAMP OF THE OFFICE)

NOTE : Original available . Now in possession of Mrs. Maria Luisa Ros[illegible]

FEB 13 1946

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

File Nº: 13252/F

FROM: Ministry of Interior
General Direction of Public Security
Frontier Police and Transportation Branch

TO: Allied Commission
Transportation Sub-Shipping Branch

THEIR FILE Nº: 300/51430/11500.C.B. 10 September 1946

SUBJECT: Fantario Mario
Payment of bill.

Herewith enclosed we forward you documents duly endorsed with prescribed visa, proving engagement on personal service of Mr. Fantario Mario from 3 May 1945 to 12th June 1945 at the ex Police Department of Liguria for the Economic and Traffic Control.

For the Minister
sgd.

4 enclosures.

RECEIVED
16 SEP 1946
FINANCE SUB-COMMISSION

1518

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION Enclosure

FROM: Ministry of Post-War
Police Office

It is certified that Mr. Pentario Mario son of Antonio engaged in Rome with his own truck on 3rd May 1945 by the Direction of Northern Region of Police Economic and Traffic Control, took personal service from 7 May 1945 to 12 June 1945 with the Liguria Department.

2.35

The Director of Department
Lott. Guido Sarni
s.p.d.

1519

Declassified E.O. 12356 Section 3.3/NND No. 785021

C.

Mod. 872

Roma 10 settembre 1946

Ministero dell'Interno
DIREZIONE GENERALE DELLA PUBBLICA SICUREZZA
Divisione per la Polizia di Frontiera e Trasporti
Prot. 1300/51438/11900.C.B.

Alla Commissione Alleata Trasportation Sub Shipping Branch APO 384

Risposta al f. del
Div. Sez. 1ª

OGGETTO Fattura di Fantario Mario-

Si trasmettono gli uniti documenti relativi al Sig.Mario Fantario,muniti del visto comprovante l'effettivo servizio prestato dal 3 maggio al 12 giugno 1945 presso l'ex Compartimento della Liguria della Polizia per il controllo Economico e del Traffico.

pel MINISTRO

2284

1520

Declassified E.O. 12356 Section 3.3/NND No. 785021

File No 13252/F
CJC

Ext.470 HEADQUARTERS ALLIED COMMISSION AMS/Tn
APO 794
Transportation and Shipping Branch

AC/S.O/Tn.1 6 September 46

Subject : Trucks for Economic Police.

To : Finance Sub Commission
AC. HQ.

2283

1. Further to letter No S.O/Tn.1 of 6th September 46.

2. Herewith account from Pietro della Porta for 90.000 lire for hire of truck FIAT 514 /Regd No Roma 27204.

3. This account has been duly authenticated.

A.H. Street
Lt. Colonel
Director.

Incl; Bills.

1521

Declassified E.O. 12356 Section 3.3/NND No. 785021

Mod 872

A.

Roma 19 agosto 1946

Ministero dell'Interno
DIREZIONE GENERALE DELLA PUBBLICA SICUREZZA
Divisione per la Polizia di Frontiera e dei Trasporti
Prot. N. 300/50002.1.1500

Alla Commissione Alleata Transportation Sub Shipping Branch
APO 384

Riferito al foglio del 13 maggio u.s.
Div. N° A.C1/540/Tn.1.

OGGETTO Fattura di Pietro DELLA PORTA.-

2282

In relazione alla nota sopradistinta, si trasmettono gli uniti documenti relativi al Sig. DELLA PORTA Pietro, muniti del visto della Questura di Torino, comprovante l'effettivo servizio prestato, dal 4 maggio al 31 luglio 1945, presso l'ex Compartimento del Piemonte della Polizia per il controllo Economico e del Traffico.

Pel MINISTRO

ITALIAN ALLIED COMMISSION
A-0 794
MEMO BY COMMISSION

Ref. :

28 October 1946

SUBJECT : Payment of Bills.

TO : Ministry of Interior
General Direction of Public Security
Frontier Police and Transportation Branch

2181

1. The enclosed documents covering services rendered for the Frontier Police are returned to you for payment by the Ministry of Finance.

2. It is not necessary to forward such documents to the Allied Commission after they have been duly authenticated by your office.

3. The Allied Financial Agency has decided and recommends that all such matters be handled by the Italian Government in the future.

HAROLD E. CAMP.
Capt. A.G.D.
Adm. Staff Officer.

ENCLOSURES:-

Letters
Bills
Invoices

Declassified E.O. 12356 Section 3.3/NND No. 785021

1 5 2 3

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.470

HEADQUARTERS ALLIED COMMISSION
APO 794
Transportation and Shipping Branch

AHS/fm

AC/540/Tn.1

20 Sept.1946

Subject : Trucks for Economic Police.

To : Finance Sub-Commission
HQ. AC.

2280

1. Further to letter No 540/Tn.1 of 6th September 1946.

2. Herewith account from Mr.Mario Fantarie for 43.430 Lire for hire of truck Alfa Romeo engine and chassis No C/12182/Reg.No Rome 32961.

3. This account has been duly authenticated.

A.H.STREET
Lt.Colonel
Director.

Incl - Bills.

16

1524

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ect.470 HEADQUARTERS ALLIED COMMISSION AHS/Sn
APO 794
Transportation and Shipping Branch

AC/540/Tn.1 20 Sept. 46

Subject : Trucks for Rosmini Police.

To : Finance Sub-Commission
HQ. AC.

2279

1. Further to letter No 540/tn.1 of 6th September 46.

2. Herewith account from Salvatore Scimonelli for 94.000 Lire for hire of his truck.

3. This account has been duly authenticated.

A.H. STREET
Lt. Colonel
Director.

Incl.- Bills.

15

1529

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.470 HEADQUARTERS ALLIED COMMISSION AMB/Zm
APO 794
Transportation and Shipping Branch

AC/540/Tn.1 6 September 46

Subject : Trucks for Economic Police.

To : Finance Sub Commission
AC, TRI.

4278

1. Further to letter No 540/Tn.1 of 6th September 46.

2. Herewith accounts from Pietro della Porta for 90.000 Lire for hire of truck FIAT 514 /Reg.No Roma 27204.

3. This account has been duly authenticated.

A.H. STREET
Lt.Colonel
Director.

Incl; Bills.

14

1526

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

FROM : PIETRO DELLA PORTA 13 May 1946
Via Sandro Botticelli, 1
ROME.

SUBJECT : Payment for hire of Vehicle. 2277

TO : Transportation & Shipping Branch
HQ., AC. ROME

With further reference to my request relative to hire of my truck "FIAT" /514, Reg.Nº 27204/ROME, I beg to submit here with the bill of hire for the period from 3 May - 31 July 1945.

During the Period stated, my truck was being operated by Economic Control Police, Turin, Piemont Section according to hire contract made between A.C. and Italian Public Security Service.

(Sgd) Pietro della Porta

Encl : Certificate of service rendered, issued by Public Security Service, Turin.

1517

1527

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.470 HEADQUARTERS ALLIED COMMISSION AHS/fm
APO 794
Transportation and Shipping Branch

AC/540/Tn.1 6 September 1946

Subject : Hire of Vehicles for Economic Police.

To : Finance Sub Commission
HQ. AC.

1. Herewith claim presented by Maria Luisa Rossi for 89,000 Lire.

2. This account has been duly authenticated by the Ministry of the Interior and is passed to you for payment.

3. This procedure is according to agreement made between Col.Timmons and Lt.Col.Scoggins (see letter 130/AMG/LD/201/2414 of 17 August).

A.H.STREET
Lt.Colonel
Director.

Incl.Corresp:

1-Copy of letter 130/AMG/LD/201/2414 of 17th August 46.
2-Letter 300/44278.11900 C.R. of 30th July 46 of Ministry of the Interior.
3-Letter of Maria Luisa Rossi of 6th May 46.
4-Brief summary of the letter of M.L. Rossi, dated 21 Jan.46.
5-Three copies of bill of hire of the car "Bianchi" S/5.
6-Certificate of service rendered by the a/m car.

12

TN-132-
890

300/E

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
13 CORPS

TELEPHONE No.

Date 17 August 1946

REFERENCE No. 130/AMG/FD/201/2414

2175

SUBJECT : Hire of Vehicles for Economic Police

TO : Director Transportation and Shipping Branch
Allied Commission
R O M E

1. Reference is made to the attached correspondence relative to payment for hire of vehicles for Economic Police.

2. This matter pertains to the hire of vehicles for use by the Economic Police at the time of liberation of North Italy.

3. The Finance Sub-Commission first ruled that the bills were not properly payable by the Allied Commission but should be payable by the Ministry of Interior, Italian Government. An Italian Civilian, who furnished several trucks and had quite a substantial bill, took the matter up with the Executive Commissioners Office. That office called in the Finance Sub-Commission and they decided that the invoice should be paid and it was. I then informed the Finance Sub-Commission that there were several small accounts out and asked what procedure should be followed with respect to payment of these. Col. TILLONE of the Finance Sub-Commission instructed me to have the invoices certified by an Officer of the Economic Police and submit to the Finance Sub-Commission and they in turn would forward them to the Executive Commissioner for approval and they would pay them.

4. The above information and instructions were the basis for the change in policy as evidenced by my letters of 25 April and 10 May 1946.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Use of vehicles for Economic Police.

2. This matter pertains to the hire of vehicles for use by the Economic Police at the time of liberation of North Italy.

3. The Finance Sub-Commission first ruled that the bills were not properly payable by the Allied Commission but should be payable by the Ministry of Interior, Italian Government. An Italian Civilian, who furnished several trucks and had quite a substantial bill, took the matter up with the Executive Commissioners Office. That office called in the Finance Sub-Commission and they decided that the invoice should be paid and it was. I then informed the Finance Sub-Commission that there were several small accounts out and asked what procedure should be followed with respect to payment of those. Col. THACKS of the Finance Sub-Commission instructed me to have the invoices certified by an Officer of the Economic Police and submit to the Finance Sub-Commission and they in turn would forward them to the Executive Commissioner for approval and they would pay them.

4. The above information and instructions were the basis for the change in policy as evidenced by my letters of 25 April and 13 May 1944.

Walter P. Scoggins
WALTER P. SCOGGINS
Lt. Col. G.S.C.
Legal Officer

Incl. corres.

11

Declassified E.O. 12356 Section 3.3/NND No. 785021

1530

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.470

HEADQUARTERS ALLIED COMMISSION
APO 794
Transportation and Shipping Branch

AHS/fm

2274

AC/540/Tn.1

8 August 1946

Subject : Hire of Vehicles for Economic Police.

To : Lt. Col. W.P.Scoggins.

1. A claim for payment has been presented by Maria Luisa Rossi for hire of a truck.

2. Copies of letters AC 540 Tn.1 of 23rd April and AC 540 Tn.1 of 13th May are attached.

3. Please advise authority for change of policy as nothing can be found on the files in this office.

A.H. STREET
Lt. Colonel
Director.

10

2 - Encl.
Copies of ltrs.

1531

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

Translation

Subject : Copy of certificate of Service rendered, issued by Economic Control Police, Turin, to Maria Luisa Rossi for hire of her truck for Military purposes.

2273

Turin, 9 August 45

ECONOMIC CONTROL POLICE
SECTION TURIN.

This is to certify that vehicle "Bianchi"S/5-1500 Reg. Plate No 48641 Rome, owned by Maria Luisa Rossi was being operated by the Economic Control Police, Sec Piemont, from 4 May 1945 to 31 July 45, according to hire contract.

(Sgd) Marchisio
Area Commandant

(STAMP OF THE OFFICE)

NOTE : original available, now in possession of Mrs. Maria Luisa Rossi.

9

1532

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

Translation

Subject : Copy of brief summary of the letter dated 21 January 1946.

To : Transportation & Shipping S/C
HQ. C. Rome.

2272

With regard to information received from the Ministry of Interior I apply for payment for hire of my truck "Bianchi" 5/5, reg. Plate No 4804 Rome.

This vehicle was hired by the Economic Control Police, Piemonte Section, according to agreement made between the Transportation S/O and the Italian Public Security Service, immediately after the liberation of Northern Italy. This vehicle then proceeded to Turin in a convoy of other hired vehicles conducted by Major Simons. Circulation permit and the new reg.Plate No E.C.P. 031/PI were then issued by Lt.Col.M.Harris. The terms stipulated by the a/m hire contract were as follows: Cost of Hire:1,000 Lire per day; fuel and board and lodging expenses for the driver Mr.Franco Bocelli to be paid by the employer.

The contract commenced 4 May 1945, and expired on 31 July 1945, thus involving a period of 89 days.

I take ther fore the liberty to ask the a/m A.C. for payment of Lire 89,000, as the Allied Authorities in Northern Italy have not yet settled this account, nor have I received any amount from the Italian authorities. I emphasize that the a/m Allied Authorities have recognised my claim as legal and regular.

Respectfully yours

Maria Luisa Rossi
5, Via u.Boccioni
Rome.

9H

1533

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

Translation

From : Maria Luisa Rossi
5, Via U. Boccioni, Rome.

Rome 5 May 46

Subject : Bill for Hire of the Truck "BIANCHI", reg. Plate No LB641/Rome; owner Maria Luisa Rossi, Via U. Boccioni 5 Rome.

To : Transportation & Shipping S/C
HQ. AC. Rome.

2271

Truck operated from : 4 May 1945 - 31 July 1945 = 89 days.

Cost of Hire per day : Lire 1,000 (One thousand)

Total : Lire 89,000 (Eightynine thousand)

Truck operated by : Economic Control Police for Northern Italy, (immediately after the liberation of the a/m province)

(Sgd)Maria Luisa Rossi

The owner

Note : Please, refer to letter AC/212/80/Tn.5 Subject :Claims, dated 19 February 1946, forwarded by AC, Rome Transportation S/C to Ministry of Interior, by which my claims are recognized.

THE QUESTURA OF TURIN

This is to certify that the above vehicle was being operated by the Economic Control Police, Section Piemont, from 4 May to 31 July 1945.

Turin, 15 July 1946

(Sgd)Illegible
The Questor

9B

1534

Declassified E.O. 12356 Section 3.3/NND No. 185021

COPY

Translation

From : Maria Luisa Rossi
5, Via U.Boccioni, Rome. 6 May 46

Subject : Payment for Hire of Vehicles.

To : Transportation and Shipping S/C
HQ,AC. Rome.

2270

With reference to your letter of 30 April 1946, AG/540/Tn.1, relating to the above subject, I beg to submit the following:

1. Copy of the brief summary of my letter dated 21 January 46, to which I have not received any answer.

2. Three copies of the bill of hire of my car at Lire 89.000.

3. Copy of the letter forwarded by the A.C. Public Security S/C to the Ministry of Interior.

4. Copy of certificate of service rendered.

(Sgd) Maria Luisa Rossi

AC

1535

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

/fm

Translation

From : Ministry of Interior
Director General of Public Safety

Ref. No : 300/44278.11900 C.B. 30 July 1946

Subject : Invoice.

2209

To : Transportation & Shipping S/C
HQ. AC. Rome.

1. Reference your letter AC/540/Tn.1 of 15 May 1946.

2. Attached hereto are documents relating to Maria Luisa Rossi's claim, verified by the appropriate authorities.

For the Minister
(Sgd) Illegible

9D

1536

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.482 HEADQUARTERS ALLIED COMMISSION WPS/vr
APO 794
Transportation and Shipping Branch

AC/540/Tn.1 21 May 1946

Subject : Unpaid Bill of Pietro della Porta.

To : Ministry of the Interior
Division of Public Safety
Italian Government
Rome.

Attention: Captain Buchello.

2268

1. There is attached correspondence and invoice, in triplicate, for £. 90.000 from Pietro della Porta covering hire of a motor vehicle used by the Economic Police in Northern Italy in 1945.

2. It is requested that you verify all three invoices as being correct, if they are, and return all papers to this office where they will be processed for payment.

SPARE

WALTER P. SCOGGINS
Lt.Colonel, QMC
Director.

Encl.- Corres.and Inv.(trip).

1537

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext. 482 HEADQUARTERS ALLIED COMMISSION WPS/vr
APO 394
Transportation and Shipping Branch

AC/540/Tn.1 13 May 1946

Subject : Invoice of Maria Luisa Rossi

To : Ministry of Interior
Director General of Public Security
Economic Police Division
Italian Government.
Rome.

Attention : Captain Buccelli

2207

1. There is attached, correspondence from Maria Luisa Rossi, including invoice in triplicate, for £. 89,000 covering hire of vehicle used in the North after the liberation.

2. It is requested that the invoice, in triplicate, be certified as correct, if such is the case, and all papers returned to this office for payment.

FILE

WALTER T. SCOGGINS
Lt.Colonel, QMC
Director.

Incl.- Correspondence.

8A

1538

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.482 HEADQUARTERS ALLIED COMMISSION WTS/vr
APO 394
Transportation and Shipping Branch

AC/540/Tn.1 13 May 1946

Subject : Hire of Vehicles - Economic Police. 2106

To : Ministry of Interior
Director General of Public Security
Economic Police Division
Italian Government
Rome.

1. Reference is made to our letter, AC/540/Tn.1, dated 23 April 1946, above subject.

2. We wish to inform you that the Allied Commission will now consider payment for the hire of vehicles used to transport Economic Police to Northern Italy after the liberation.

3. It is desired that any invoices be submitted in triplicate and verified by an officer of your department as being correct.

4. All persons who hired out their vehicles may be notified to submit their invoices to your Ministry for verification and then to this office.

WALTER P. SCOGGINS
Lt.Colonel, QMC
Director.

7

1 5 3 91

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.482

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Branch

WPS/fm

AC/540/Tn.1

13 May 1946

2265

Subject : Payment for Hire of Vehicle.

To : Pietro Della Porta
1 Via S.Botticelli
Rome, Italy.

1. Reference is made to your letter of April inquiring about payment for the hire of your vehicle from May until July 1945.

2. It is requested that you submit an invoice, in triplicate, covering your bill in full and it will be considered for payment after it has been verified as correct by the Economic Police, Ministry of the Interior.

WALTER P. SCOGGINS
Lt. Colonel, QMC.
Director.

6

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION:

FROM : PIETRO DELLA PORTA, 1, Via S.Botticelli,
Rome, April 1946.

SUBJECT : Payment for hire of vehicle.

TO : Transportation & Shipping Branch,
HQ. AC. ROME .

2234

Reference is made to the request for payment of bill of hire relative to hire of my truck "FIAT", I submitted to that Branch in January 1946.

The a/m truck was being operated from May to 31 July 1945 by the "Economic Control Police", Section Turin, according to contract made between Allied Command and Italian Police Office (in via Guido Reni).

Having been informed by the Ministry of Interior, Direction General of Public Security, that Allied Commission are charged the a/m payment, I take the liberty to ask again for the settlement of this account, as I have not yet received any reply to my request of January 1946.

Meanwhile, I beg to remain,

yours respectfully,

Pietro Della Porta.

6A

1541

Declassified E.O. 12356 Section 3.3/NND No. 785021

Raccomandata

Roma, aprile 1946

Alla Commissione Alleata (Sottocommissione Trasporti
e Sottocommissione Finanza)
ROMA

Il sottoscritto, DELLA PORTA Pietro, domiciliato in via S.Botticelli, n.I, con sua istanza del gennaio u.s. ha chisto a cotesta Spett.Commissione Alleata il pagamento del compenso a suo tempo stabilito con regolare contratto (stipulato, d'ordine del Comando Alleato presso l'Ufficio di Polizia Italiana di via Guido Reni) per il servizio di "CONTROLLO ECONOMICO" da lui prestato dal maggio al 31 luglio 1945 col camion Fiat alle dipendenze del Compartimento di Torino, territorio che in quell'epoca era amministrato direttamente dagli Alleati.

Poiché fanora il sottoscritto non ha ricevuto alcuna risposta, si permette di sollecitare detto pagamento, che, giusta le informazioni avute dal Ministero dell'Interno, Direzione Generale della Pubblica Sicurezza, spetta esclusivamente a cotesta Commissione Alleata.

In attesa, ringrazia.

(DELLA PORTA PIETRO)

Della Porta Pietro

1 5 4 2

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.482 HEADQUARTERS ALLIED COMMISSION WPS/vr
APO 394.
Transportation and Shipping Branch

AC/540/Tn.1 30 April 1946

Subject : Payment for Hire of Vehicle.

To : Maria Luisa Rossi,
5, Via Umberto Boccioni
Rome.

1. Reference is made to your letter of 29 April 1946, subject as above.

2. We regret to inform you that your letter of 21 January 1946 cannot be located.

3. It is requested that you submit an invoice, in triplicate, showing the number of days vehicle was used, the agreed price per day, total amount due, purpose for which used and where used.

WALTER P. SCOGGINS
Lt.Colonel, QMC
Director.

5A

540

1543

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

5, Via Umberto Boccioni
ROME, 29 Apr.1946

SUBJECT: Payment for hire of vehicles.

TO : ALLIED COMMISSION, Transp.& Shipping Sec.

I beg to inform you that I have not yet received any reply to my letter of january 21st, 1946, in which I asked for payment for hire of my motor vehicle "Bianchi" S/5, operated by the Economic Control Police, Detachment Piemont, from May 4th till July 31st, 1945, as appears in the bill N.c./212/80/5 of February 1946.

2261

Having been informed that the Allied Commission is charged with the above payment (statement issued by Ministry of Interior on 14 March 1946, N° 300/39060), I submit this demand to you hoping that this debt will be sttled soon.

Yours respectfully,

(sgd)Maria Luisa Rossi.

5.

1544

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ext.482

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Branch

WPS/fm

AC/540/Tn.1

23 April 1946

SUBJECT : Hire of Vehicles - Economic Police.

TO : Ministry of Interior
Director General of Public Security
Economic Police Division
Italian Government
Rome.

1. Reference is made to your letter N°300/39060-C-B, dated 14 March 1946, subject, Hire of Vehicles Economic Police.

2. We regret to inform you that the Allied Commission cannot pay for the hire of any of the vehicles used to transport Economic Police to Northern Italy immediately after the liberation.

3. The Allied Commission has no objection to payments being made by the Ministry of Interior, Italian Government.

WALTER P. SCOGGINS
Lt. Colonel, QMC.
Director.

4

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION
TRANSPORTATION DIVISION
APO 394

Tel:12641 Ext.2458 17 April 1946

571/M/TN

SUBJECT : Hire of Vehicles - Economic Police.

TO : Lt.Col.W.P.SCOGGINS
Director Transportation & Shipping Branch
HQ AC - Rome.

Ref. : Your AC/540/Tn.1 dated 13 April 1946.

1. Re para 2. No arrangements whatsoever were made by Major Symons with regard to hire of vehicles. It was understood by Col. Harris and myself that arrangements were made for the hire of vehicles by Capt. Bucelli and further that arrangements made had been approved by the Chief of Police; but apparently such was not the case ~~with~~ vide Chief of Police letter No.300/39060-C B dated 14/3/46.

2. Ref.2a. It is not known by me whether or no written contracts or arrangements were drawn up with regard to hire of vehicles as between Capt.Bucelli and the owners of vehicles; certainly none were drawn up by Transportation and the owners of vehicles.

3. Ref.2 b. See attached letter on the subject which was sent to Chief Roads Division HQ AC.

4. Ref.2 c. No record in this office; all records were in the hands of Police Economic Control Officers.

5. Ref.2 d. Detailed story is given in attached copy of letter to Chief Roads Division HQ AC.

6. The fullest information available is as shown in attached letter to Chief Roads Division HQ AC; records of every description covering the activities of the Police Economic Control were retained

Declassified E.O. 12356 Section 3.3/NND No. 785021

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4. Ref.2 c. No record in this office; all records were in the hands of Police Economic Control Officers.

5. Ref.2 d. Detailed story is given in attached copy of letter to Chief Roads Division HQ AC.

6. The fullest information available is as shown in attached letter to Chief Roads Division HQ AC; records of every description covering the activities of the Police Economic Control were retained by the Italian Officers of the Force.

For the Chief Liaison Officer

H.A. Symons

H.A.SYMONS
Major.

3

Enclosures.

HAS/vb.

Declassified E.O. 12356 Section 3.3/NND No. 185021

Ext.482 HEADQUARTERS ALLIED COMMISSION MPS/vr

Transportation and Shipping -

13 April 1946

AC/540/Tn.1

Subject : Hire of Vehicles - Economic Police.

2258

To : Chief Liaison Officer, Alcom Lombardia
Milan.
Attention : Major Symons, Transportation Officer.

1. Attention is invited to the attached correspondence on the hire of vehicles for transportation of Economic Police to and in Northern Italy after the liberation.

2. Inasmuch as no one in this headquarters has any knowledge of the arrangements made by Lt.Col.Milton Harris, who has returned to the United States, or Major Symons it is requested the following information be furnished :

a . Was there a written contract or agreement relative to the hire of the vehicles for the transportation of the Economic Police to and in the North, including the trucks taking the Economic Police and gasoline.

b . Who was to pay for the hire of all the vehicles ? If the Italian Government, what agency and did they agree to pay and if so at what rates and was this in writing ?

c . Number and types of vehicles involved.

d . A complete detailed story of the entire transaction in order that this headquarters will be in a position to deal with all of the matters arising from cases continually being presented on this subject.

3. It is requested that all of the attached papers be returned with your reply.

FILE

Declassified E.O. 12356 Section 3.3/NND No. 785021

1. Attention is invited to the attached correspondence on the hire of vehicles for transportation of Economic Police to and in Northern Italy after the liberation.

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c . Number and types of vehicles involved.

d . A complete detailed story of the entire transaction in order that this headquarters will be in a position to deal with all of the matters arising from cases continually being presented on this subject.

3. It is requested that all of the attached papers be returned with your reply.

For the Acting Chief Commissioner:

WALTER P. SCOGGINS
Lt.Colonel, QMC
Director.

Encl : 6 ltrs.

(2)

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FILE

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION
TRANSPORTATION DIVISION
APO 394

Tel:12641 Ext.2458 1st February 1946

253/M/TN

SUBJECT : Transport - Economic Police

TO : Chief Roads Division
Gordon S.Franklin
HQ Allied Commission

2237

With reference to your letter numbered AC/28/211 dated 26 January 1946.

1. I beg to inform you that it was understood from Capt. Buccelli that when early discussions took place between the Head of the Italian Police (H.R.Ferrari) and Capt.Buccelli Tullio, agreement was reached that the payment for hire of vehicles would be met from Italian Police funds - later however the Head of Police repudiated such arrangement - this repudiation was made almost at the last moment, and when the Force was ready to move to the North.

2. The Finance Sub-Commission was then approached by Col. Harris and the Finance Sub-Commission agreed to pay for vehicles hired, for a period of one or two months (exactly which I forget); and that Sub-Committee wrote to their representatives in the North (letters were given to me personally and I delivered same to addressees) instructing them to make the necessary payments for hire of vehicles; which in point of fact they did in certain Regions.

3. The force had been in the North some month or so, when the Finance Sub-Committee cancelled the letter authorizing payment, and in consequence almost all the contracts, made with the owners of the engaged vehicles, were cancelled; only those vehicles essential to the work of the force were retained and it was expected that payment for the hire of same would be met from funds sent to the North by the Italian Police H.Q. It is highly improbable that payment was in fact made, as monies even for the payment of the Agents reached the North most irregularly.

4. I attach copy of a letter with regard to the payment for repairs done to a vehicle; which in principle applies in the case

Declassified E.O. 12356 Section 3.3/NND No. 785021

1. I beg to inform you that it was understood [illegible] Buccelli that when early discussions took place between the Head of the Italian Police (M.E.Ferrari) and Capt.Buccelli Tullio, agreement was reached that the payment for hire of vehicles would be met from Italian Police funds - later however the Head of Police repudiated such arrangement - this repudiation was made almost at the last moment, and when the Force was ready to move to the North.

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4. I attach copy of a letter with regard to the payment for repairs done to a vehicle; which in principle applies in the case of the payment for hire of vehicles.

5. I feel sure the Head of Police will repudiate the agreement which Capt.Buccelli informed Col.Harris, had been made between the two.

6. With regard to the accounts for petrol. The procedure in order to obtain petrol for use of the vehicles engaged for work with Polizia Controllo Economico was that coupons were issued for the amounts of benzine required, and that the actual purchase was made at the official pumps operated under the Prefettos. If this

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Declassified E.O. 12356 Section 3.3/NND No. 785021

procedure was followed than I cannot see why such a high payment per litre was made as the official rate for that issued in respect of coupons, was as far as I can remember, in the region of 25 Lire per litre.

7. I therefore return the accounts uncertified.

For the Chief Liaison Officer

H.A.SYMONS
Major.

Col 4
(#3)

2A

Enclosures.

HAS/vb.

Declassified E.O. 12356 Section 3.3/NND No. 785021

H.A.SYMONS
Major.

Copy
(MS)

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Enclosures.

HAS/vb.

Declassified E.O. 12356 Section 3.3/NND No. 785021

1551

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

MINISTRY OF INTERIOR
Director General of Public Security
Economic Police Division

N°300/39060 - C.B. Rome 14 March 46

Subject : Hire of Vehicles Economic Police

To : Allied Commission
Shipping & Transportation Sub-Commission
Rome

2255

The Director General of Public Security has not undertaken any obligation regarding payment for hire of vehicles which were put at the disposal of the Economic Police immediately after the liberation. The a/m police were established by the Allies in Northern Italy. As a matter of fact we emphasized that the hire contract fixed in such a way had not legal effect on this office as it appears in the letter N°999/14600 of May 5th 45, sent to Public Safety Sub-Commission.

In any case this office would have been unable to pay the amounts asked by the contractors (Enclosure N°1).

The undersigned Chief of Police has never stipulated any hire contract regarding the a/m vehicles. On the contrary he wrote the above letter in which he explained that the General Direction of Public Safety does not undertake any obligation resulting from this contract. This he did immediately after receiving information of this contract. Furthermore he communicated personally to Capt. Buccelli that he did not agree with the hire of vehicles.

We enclose herewith a photo of Capt.Buccelli's letter dated October 25th, 1945 as evidence.

From the a/m letter it appears obvious that the hire of vehicles was arranged by Colonel Harris of Transportation and Shipping Sub-Commission, therefore, the hire payments should be settled between your Sub-Commission and the owners of the hired vehicles as it appears in enclosure 3.

We return herewith the subject regarding Mr.Della Ports's request.

Chief of Police
Ferrari

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Mod. 624

Ministero dell'Interno

DIREZIONE GENERALE DELLA PUBBLICA SICUREZZA
Divisione per la Polizia di Frontiera e dei Trasporti

N°300/39060-C.B

Roma 14 marzo 1946

OGGETTO : Noleggio di veicoli per la polizia del controllo economico e del traffico.

ALLA COMMISSIONE ALLEATA
Sottocommissione Trasporti e Spedizioni
R O M A

Nessun impegno questa Direzione Generale ha assunto circa il pagamento del noleggio degli automezzi ingaggiati per uso della polizia del controllo economico e del traffico istituita dalle Autorità militari alleate nell'Italia Settentrionale immediatamente dopo la liberazione : infatti, con la lettera n°999/14600 del 5 maggio 1945, diretta alla Sottocommissione per la P.S., si precisava che i contratti di noleggio a tal fine stipulati non potevano avere alcuna efficacia vincolatrice per questa Direzione Generale, che, d'altronde, non aveva possibilità di sostenere una spesa tanto rilevante, quale quella prevista (all.1).

Lo scrivente non ha stipulato alcun contratto di noleggio riferentesi agli automezzi suddetti; anzi, venuto a conoscenza della conclusione di tali contratti, non solo, con la lettera già citata, faceva presente che la Direzione Generale

Declassified E.O. 12356 Section 3.3/NND No. 785021

Roma 14 marzo 1946

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R O M A

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Lo scrivente non ha stipulato alcun contratto di noleggio riferentesi agli automezzi suddetti; anzi, venuto a conoscenza della conclusione di tali contratti, non solo, con la lettera già citata, faceva presente che la Direzione Generale di Pubblica Sicurezza non si riteneva vincolata dai contratti stessi, ma anche personalmente avvertiva il capitano Buccelli che egli non autorizzava l'ingaggio degli automezzi. Si allega copia fotografica della lettera 25 ottobre 1945 del capitano Buccelli, dalla quale tutto ciò chiaramente risulta. (all.2).

Dalla lettera in questione si deduce che il noleggio venne in

213

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Declassified E.O. 12356 Section 3.3/NND No. 185021

vece autorizzato dal colonnello Harris,di codesta Sottocommissione : di conseguenza,giusta avviso espresso anche dalla Sottocommissione per la Pubblica Sicurezza (all.3),le questioni attinenti al noleggio di tali automezzi devono essere trattate fra codesta Sottocommissione e i proprietari degli automezzi stessi.

Si restituisce,pertanto,l'incarto riguardante la domanda di pagamento del sig.Della Porta.

PEL MINISTRO

Declassified E.O. 12356 Section 3.3/NND No. 185021

1557

Declassified E.O. 12356 Section 3.3/NND No. 785021

MINISTRY INTERIOR

Director General of
public security

R.N°999/14600 Rome 5th May 1945

Subject : Traffic Control in Lombardia

To : Allied Commission

2253

With reference to the interview I have had with colonel Chapman this morning, I consider it necessary to declare the following :

Capt. BUCCELLI Tullio of the Public Safety Auxiliary Service, had put forward a proposal regarding organizing traffic and transportation control in the Region of Lombardia a few weeks before the a/m province was liberated. He told me the system he proposed had already been approved by the Sub-Commission desirous of embodying this proposal with a view to the liberation of the Northern Italy expected in the near future.

The a/m system embraced schedules of offices, services, staff, personnel and vehicles to be put at the disposal of the organisation.

Capt. Buccelli suggested that this General Direction should have provided the new police with a sufficient number of officers, enlisted men, guards etc. which would have constituted the elementary units to be completed later on.

As for means of conveyance, he proposed to use small trucks (approx.130 - 150) which should have been requisitioned from the public irregular bus services.

Capt. Buccelli was not explicit about who was in charge of providing these vehicles and of paying the hire taxes for the transportation of the new units to the North of Italy. He did not mention this Direction. On the contrary the words he used in his letter, as well as those used by Capt.Nun on the occasion of his visit to this office did suggest to us that the Allies were in charge of the a/m transportation. Capt. Nun promised fuel and lubricants would be provided by the Allies.

In fact no measures have ever been adopted by this Direction for the purpose of solving the transportation problem.

1558

Declassified E.O. 12356 Section 3.3/NND No. 785021

This morning Capt. Buccelli has reported regarding the hire of vehicles necessary for transporting the troops commanded by him to the North. In this report he stated the following facts : that 110 vehicles should be hired and driven by their respectives owners. According to the contract the daily cost would have been 1000 Lire for each vehicle, the daily costs totaling 110.000 Lire to be paid by this Direction.

The efficiency of this contract is nil as a result of both incompetency of the contractor Capt.Buccelli, who had never been authorized to stipulate contracts, and impossibility to pay the foreseen amounts, the means of this Direction being insufficient.

Moreover this Direction is not in a position to take on the responsibility regarding the transporting of such a considerable number of persons alien to this Administration and of an unknown character to the North, by means of hired vehicles, the transporting worthiness of which is unknown. One is unable to foresee what sort of trouble and consequences may be caused by sending unknown persons and hired cars to the North.

On the other hand it is very probable that the driver owners of these vehicles, have some commercial speculations or shady transaction in their minds, since the cost on which they agreed are under the standard of costs offered daily in the market.

We consider it more useful for Capt. Buccelli to requisition the vehicles needed from the northern provinces, to have them requisitioned through the medium of the Prefetture, or to get them from the Allied Military Authorities concerned. The herewith mentioned ways whould be more regular from the Administration point of view, and more efficient the rolling-stock being less scarce in the northern provinces.

We inform you however that Capt.Buccelli is about to leave for North Italy with the Unit he is in charge of.

I take the liberty to remind Allied Commission of the lack of vehicles available at this Ministry

Chief of the Police
(Ferrari)

1C

COPIA

Allegato 1

Roma, 5 maggio 1945

Ministero dell'Interno
DIREZIONE GENERALE
DELLA PUBBLICA SICUREZZA

Divisione G.C.F. Sez. _____
Prot. N. 999.14600 Allegati _____

Al l'On.COMANDO DELLA COMMISSIO=
NE ALLEATA (Sottocommissione di PS.
R O M A

Risposta al Foglio del
Div. Sez. N.

OGGETTO Controllo del traffico e dei trasporti nella Lombardia.

In relazione al colloquio avuto stamane col sig.Colonnello Chap=
man,ritengo opportuno esporre quanto segue :

Il Capitano ausiliario di P.S. BUCELLI Tullio,addetto alla Sotto=
commissione trasporti di codesto On.Comando,ebbe a suo tempo a pre=
sentarmi un progetto di organizzazione del controllo del traffico e
dei trasporti nella Lombardia,che mi disse essere stato approvato da
detta Sottocommissione,la quale ne desiderava l'attuazione,avvicinan
dosi la liberazione dell'Italia del Nord.

Il progetto prevedeva gli uffici,i servizi,il personale e gli auto
mezzi necessari all'organizzazione.

Il Capitano Bucelli prospettò che si sarebbe dovuto fornire da questa
Direzione Generale un sufficiente numero di Ufficiali,sottufficiali e
guardie di P.S.per la formazione di nuclei provvisori attorno a cui si
sarebbero poi formati i quadri del personale.

In ordine ai mezzi,dichiarò che si sarebbe servito di veicoli - dai
130 ai 150 - che avrebbe requisito fra i cosidetti camioncini adibiti
al servizio pubblico e circolanti irregolarmente.

Non chiarì,il capitano Bucelli,che alla provvista di questi veicoli,
nonché alle spese del loro noleggio dovesse far fronte questa Direzio=
ne Generale;che anzi,dal suo modo di esprimersi e da ciò che si dedusse
dalla visita del sig.Capitano NUN,il quale dichiarava di mettersi a di
sposizione per quanto riguardava carburante e lubrificanti,questo Uffi

Declassified E.O. 12356 Section 3.3/NND No. 785021

Prot. N. 999.1460C Allegati _____ Risposta al Foglio del
Div. Sez. N.

OGGETTO Controllo del traffico e dei trasporti nella Lombardia.

In relazione al colloquio avuto stamane col sig.Colonnello Chapman,ritengo opportuno esporre quanto segue :

Il Capitano ausiliario di P.S. BUCELLI Tullio,addetto alla Sottocommissione trasporti di codesto On.Comando,ebbe a suo tempo a presentarmi un progetto di organizzazione del controllo del traffico e dei trasporti nella Lombardia,che mi disse essere stato approvato da detta Sottocommissione,la quale ne desiderava l'attuazione,avvicinandosi la liberazione dell'Italia del Nord.

Il progetto prevedeva gli uffici,i servizi,il personale e gli automezzi necessari all'organizzazione.

Il Capitano Bucelli prospettò che si sarebbe dovuto fornire da questa Direzione Generale un sufficiente numero di Ufficiali,sottufficiali e guardie di P.S.per la formazione di nuclei provvisori attorno a cui si sarebbero poi formati i quadri del personale.

In ordine ai mezzi,dichiarò che si sarebbe servito di veicoli - dai 130 ai 150 - che avrebbe requisito fra i cosidetti camioncini adibiti al servizio pubblico e circolanti irregolarmente.

Non chiarì,il capitano Bucelli,che alla provvista di questi veicoli, nonché alle spese del loro noleggio dovesse far fronte questa Direzione Generale;che anzi,dal suo modo di esprimersi e da ciò che si dedusse dalla visita del sig.Capitano NUN,il quale dichiarava di mettersi a disposizione per quanto riguardava carburante e lubrificanti,questo Ufficio ritrasse la convinzione che al trasporto di detto personale al Nord e ai mezzi necessari al funzionamento dei nuclei di polizia in quelle provincie avrebbero provveduto gli Alleati.

Tanto ciò è vero,che nessun provvedimento fu da questa Direzione Generale adottato per fronteggiare le suaccennate necessità.

Stamane il capitano Bucelli ha riferito di aver provveduto a stipulare i contratti di noleggio per 110 veicoli,i quali dovrebbero seguire il reparto da lui comandato al Nord,guidati dai rispettivi proprietari. Il canone di noleggio,in ragione di £.1000 pe ogni veicolo,verrebbe ad ammontare a £.110.000 al giorno,che dovrebbero far carico a questa Amministrazione.

Ora,a prescindere dal considerare che il capitano Bucelli non aveva nessuna facoltà di impegnare l'Amministrazione e che quindi i contrat=

.//.

Declassified E.O. 12356 Section 3.3/NND No. 785621

ti di noleggio non hanno efficacia vincolativa per la medesima, sta di fatto che questa Direzione Generale non ha la possibilità di sostenere una spesa così rilevante.

Come ho avuto l'onore di prospettare al sig. colonnello Chapman questa Direzione Generale non può poi consentire ad assumersi la responsabilità dell'invio al Nord di un così gran numero di persone estranee all'Amministrazione, la quale non è garentita né circa la qualità delle persone stesse, né circa la idoneità dei mezzi noleggiati, specialmente in rapporto alla responsabilità civile che potrebbe ad essa derivare dall'impiego di detti mezzi e persone.

Oltre a ciò, preoccupa vivamente la eventualità che i conduttori degli automezzi, i quali hanno acconsentito al noleggio ad un prezzo assai inferiore a quello corrente sul mercato, nascondano scopi non leciti, quello di portarsi al Nord per speculazioni commerciali.

Considera questo Ufficio, inoltre, che potrebbe sembrare più utile e pratico che il Reparto comandato dal capitano BUCELLI provvedesse agli automezzi necessari per la vigilanza stradale non portandoli di qui, ma facendosene fare assegnazione nelle provincie del Nord, o dalle Autorità Alleate o a mezzo di requisizioni da parte delle Prefetture. Il che, a parte la maggiore regolarità amministrativa, appare di facile attuazione stante le note assai migliori condizioni delle provincie del Nord in fatto di autoveicoli.

Questo Ufficio esprime, pertanto, avviso che il capitano Bucelli parta per l'Italia Settentrionale soltanto col reparto affidatogli.

A questo proposito, debbo far presente la grave deficienza di mezzi di cui dispone questo Ministero, deficienza, del resto, già nota a codesto On. Comando.

IL CAPO DELLA POLIZIA
F/to Ferrari

Declassified E.O. 12356 Section 3.3/NND No. 785021

1562

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION OF THE PHOTO COPY

To : MINISTRY OF INTERIOR
Division 5 a Bis
Rome

25 October 1945

With reference to the subject regarding hire of vehicles I declare the following:

On May 5th 1945, the Ministry of Interior communicated personally to me through the Chief of Police that it was not prepared to accept the responsibility of hiring the 50 trucks needed for transporting police units to the North of Italy.

I reported to the Allied Command i.e to Colonel Harris on the decision communicated to me by the Chief of Police. This I did through Major Symmons.

On May 7th 1945, the a/m Colonel Harris agreed to hire 50 vehicles in the presence of the a/m major Symons, the interpreter Mr.Conti and the Lieut.Viggiani (so far I remember) adopting the solution of paying the costs through the Financial Section of the Allied Commission.

As I reminded the Allied Commission Transportation Section, Milan of the outstanding transportation costs for the hired vehicles, I was told that the A.C Rome had already been in charge of it.

It is not known to me if the A.C has liquidated this debt as yet.

Colonel Harris and Major Symons are now appointed at the Transportation Sub-Commission to Milan,

(Buccelli Tullio)

2D

Rapporto

Roma 25 Ottobre 1945

Al Ministero dell'Interno

Divisione 5a Bis

R O M A

2229

Per richiesta verbale rendo noto quanto segue:

Il giorno 5 Maggio c.a. il Ministero dell'Interno nella persona di S.E. il Capo della Polizia dava disposizioni a me personali che non autorizzava l'ingaggio dei cinquanta camioncini per il trasporto del nucleo di polizia al Nord.

Riferii al Comando Alleato e precisamente al Colonnello Harris tramite il magg. Sjmons quanto deciso da S.E. il Capo della Polizia.

Il giorno 7 Maggio il Col. Harris presente il magg. Sjmons l'interprete Conti e credo anche il Ten. Viggiani autorizzava l'ingaggio dei sopranominati cinquanta camioncini poiché per il relativo pagamento avrebbe provveduto l'ufficio finanza del Comando Alleato.

A Milano ricordando al Comando Alleato- Sezione Trasporti- che i sopradetti camioncini non erano stati pagati mi fu risposto ch'era stata già interessata l'A.C. di Roma.

Sino ad oggi non mi risulta che l'ufficio di finanza alleato abbia liquidato il conto.

Attualmente il Col. Harris e magg. Sjmons alla Sub- Commission dei trasporti Palazzo Montecatini in Milano.

Declassified E.O. 12356 Section 3.3/NND No. 785021

1583

COPIA

All. 3

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

AC/14613/12/PS 31 december 45

2248

SUBJECT : Hire of vehicles Economic Police

TO : Ministry of Interior
Director General of P.S.

1. With reference to your letter n°999.6628
14600.1788
dated 21.12.45 on above subject.

2. At the time the vehicles in question were hired, the Economic Police were solely under the Control of the Transportation Sub-Commission - Allied Commission to whom Capt.Buccelli should apply for settlement of the account.

JOHN W. CHAPMAN
Colonel J.A.G.D.
Director Public Safety
Sub-Commission.

EJB/ac

Declassified E.O. 12356 Section 3.3/NND No. 185021

SUBJECT : Hire of vehicles Economic Police

TO : Ministry of Interior
Director General of P.S.

1. With reference to your letter n°999.6628/14600.1788 dated 21.12.45 on above subject.

2. At the time the vehicles in question were hired, the Economic Police were solely under the Control of the Transportation Sub-Commission - Allied Commission to whom Capt.Buccelli should apply for settlement of the account.

JOHN W. CHAPMAN
Colonel J.A.G.D.
Director Public Safety
Sub-Commission.

EJB/ac

2E

Declassified E.O. 12356 Section 3.3/NND No. 785021

1595

Roma, 21 gennaio 1945

On. SOTTOCOMMISSIONE PER I TRASPORTI (Commissione Alleata)

R O M A

Per ragioni di competenza a decidere, fatte presenti all'istante dal Ministero Interno, Direzione Generale Pubblica Sicurezza, il sottoscritto Della Porta Pietro, nella sua qualità di consegnatario autista del camioncino Fiat 514 targato Roma: 27.204, chiede direttamente a cotesta On. SOTTOCOMMISSIONE ALLEATA TRASPORTI il pagamento delle somme di cui appresso.

Il suddetto automezzo fu ingaggiato a Roma dall'Ispettorato Generale delle Forze Armate di Polizia, mediante apposito contratto, fin dal mese di maggio 1945 e inviato a Torino con l'incarico di trasportarvi personale di polizia e ivi rimanere per far servizio alle dipendenze di quel Comando di Polizia per il Controllo Economico - Compartimento del Piemonte. All'uopo esso fu munito di permesso di circolazione rilasciato dalla "ALLIED COMMISSION (Transportation Sub-Commission Apo 394) a firma Lt. Colonel L. Harris, per l'Ammiraglio STONE; nonché della Targa Speciale "Polizia Controllo Economico N. 24-PI. Il compenso per tale servizio fu fissato, col citato contratto, in L. 1000 (mille) giornaliere, oltre alla benzina occorrente e al vitto e alloggio per l'autista-consegnatario, che fu il sottoscritto medesimo, domiciliato a Roma, in via Sandro Botticelli, n. 1.

Il servizio di cui sopra ebbe inizio il 4 maggio 1945 e terminò il 31 luglio successivo, col rientro a Roma, come risulta da certificato di prestato servizio rilasciato dal suddetto Comando di Polizia del Piemonte, in possesso del sottoscritto (v. Allegati).

Ciò premesso, poiché nulla è stato finora corrisposto, né dalle Autorità del Compartimento di Torino, né dal Ministero Interno, malgrado le ripetute richieste e sollecitazioni, l'istante si permette di chiedere:

1- Il pagamento della somma di L. 89.000 (ottantanovemila) pari a L. 89 ...

Declassified E.O. 12356 Section 3.3/NND No. 785021

Il suddetto automezzo fu ingaggiato a Roma dall'Ispettorato Generale delle Forze Armate di Polizia, mediante apposito contratto, fin dal mese di maggio 1945 e inviato a Torino con l'incarico di trasportarvi personale di polizia e ivi rimanere per far servizio alle dipendenze di quel Comando di Polizia per il Controllo Economico - Compartimento del Piemonte. All'uopo esso fu munito di permesso di circolazione rilasciato dalla "ALLIED COMMISSION (Transportation Sub-Commission Apo 394) a firma Lt.Colonel L.Harris, per l'Ammiraglio STONE; nonché della Targa Speciale "Polizia Controllo Economico P. 24-PI. Il compenso per tale servizio fu fissato, col citato contratto, in L. 1000 (mille) giornaliere, oltre alla benzina occorrente e al vitto e alloggio per l'autista-consegnatario, che fu il sottoscritto medesimo, domiciliato a Roma, in via Sandro Botticelli, n. 1.

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Ciò premesso, poiché nulla è stato finora corrisposto, né dalle Autorità del Compartimento di Torino, né dal Ministero Interno, malgrado le ripetute richieste e sollecitazioni, l'istante si permette di chiedere:

1-Il pagamento della somma di L. 89.000 (ottantanovemila) pari a L. 89 giornate di lavoro, come da contratto d'ingaggio;

2-Il pagamento di L. 16.920 (sedicimilanovecentoventi) quale rimborso della benzina acquistata a Torino in litri 141 al prezzo di L. 120 a litro, necessaria per il ritorno del camioncino a Roma.

Le somme suddette, e cioè complessive L. 105.920 (centocinquemilanovecentoventi), potranno essere pagate direttamente al sottoscritto Della Porta Pietro, in via Sandro Botticelli, n. 1, Roma

(21)

Allega copia di lettera inviata al Ministero Interno da codesta On. Sottocommissione per la Pubblica Sicurezza L.RO/14613.12.PS, del 31-12-1945.

Dichiara di essere creditore

Della Porta Pietro

Declassified E.O. 12356 Section 3.3/NND No. 785021

TRANSLATION

ROME 21 JAN 1946

TO :- TRANSPORTATION S/C
ALLIED COMMISSION
ROME

I , the undersigned DELLA PORTA Pietro in my quality of driver-consignee of the truck type FIAT 514 Reg.Plate ROMA 27.204 beg to request payment of the sums stated hereunder, direct from the Transportation S/C Allied Commission, as, according to informations received from the Ministry of the Interior, Direction of Pubblic Safety, this S/C has the power to decide on the subject .

The a/m truck was engaged in ROME through an appropriate contract, by the General Inspectorate of the Police Armed Forces since the month of May 1945, and was sent to TORINO with the task of carrying police personnel and remaining there on duty at the dependence of the local Command of the Economic Control Police - Piemonte Compartiment . For this purpose it was issued with a circulation permit released by Allied Commission Transportation S/C, APO 394 signed by Lt. Col. M.HARRIS , for Admiral STONE , and also with a special Registration Plate " Polizia Controllo Economico N° 24 - PI. The compensation for this service was fixed , in the said contract at 1000 (one thousand) Lire per day, over and above the necessary fuel, and food and lodging for the driver in charge who was the undersigned, living in ROME Via Sandro Botticelli 1 .

The service referred to above started on the 4th May 1945 and ended on the subsequent 31 st July, when the truck returned to Rome , as is proved by a certificate of the duty performed, released by the a/m Police Command in Piemonte and now in the hands of the undersigned (see enclosure) .

As nothing has as yet been paid neither by the Authorities of the TORINO Compartiment, nor by the Ministry of the Interior nothwithstanding my repeated applications and pressures, I beg to request :

1 - the payment of a sum of 80.000 Lire (eight

Declassified E.O. 12356 Section 3.3/NND No. 785021

from the Transportation S/C Allied Commission, as, according to informations received from the Ministry of the Interior, Direction of Pubblic Safety, this S/C has the power to decide on the subject .

The a/m truck was engaged in ROME through an appropriate contract, by the General Inspectorate of the Police Armed Forces since the month of May 1945, and was sent to TORINO with the task of carrying police personnel and remaining there on duty at the dependence of the local Command of the Economic Control Police - Piemonte Compartiment . For this purpose it was issued with a circulation permit released by Allied Commission Transportation S/C, APO 394 signed by Lt. Col. M.HARRIS , for Admiral STONE , and also with a special Registration Plate " Polizia Controllo Economico N° 24 - PI. The compensation for this service was fixed , in the said contract at 1000 (one thousand) Lire per day, over and above the necessary fuel, and food and lodging for the driver in charge who was the undersigned, living in ROME Via Sandro Botticelli 1 .

The service referred to above started on the 4th May 1945 and ended on the subsequent 31 st July, when the truck returned to Rome , as is proved by a certificate of the duty performed, released by the a/m Police Command in Piemonte and now in the hands of the undersigned (see enclosure) .

As nothing has as yet been paid neither by the Authorities of the TORINO Compartiment, nor by the Ministry of the Interior nothwithstanding my repeated applications and pressures, I beg to request :

1.- the payment of a sum of 89.000- Lire (eightynine-thousand) being the equivalent of 89 working days" pay, as per contract of engagement :

2.- the payment of a sum of Lire 16.920 (sixteen - thousandninehundred and twenty) as reimbursement of 141 litres of gasoline bought in TURIN at the price of 120 - Lire a litre which were required to bring the truck back to ROME .

The a/m amounts, i.e. Lire 105.920 (One hundred five thousand nine hundred and twenty) in total may be paid directly to me, the undersigned DELLA PORTA Pietro - Via Sandro Botticelli 1 - ROME .

I enclose the copy of a letter sent to the Ministry of the Interior by your Public Safety S/C.N.AC/14613.12.PS dated 31/12/1945

Signed DELLA PORTA Pietro 2F

Declassified E.O. 12356 Section 3.3/NND No. 785021

C O P Y TRANSLATION

POLIZIA PER IL CONTROLLO ECONOMICO
COMPARTIMENTO DEL PIEMONTE

TORINO 9 AGOSTO 45

It is hereby certified that the Motor Vehicle FIAT 514 Reg.Plate N° 27204 - Rome owned by Signor FRATTARI Alfredo son of Giuseppe, has been employed in conformity with a contract of engagement with the Ministry of the Interior, under this Command of Economic Control Police for Piemonte from 4 May 1945 to 31 July 1945 .

FOR THE REGIONAL COMMANDANT

(Cap.Pietro Cosa)

Signed/ Lieut.P.Marchisio

C O P Y - TRANSLATION

POLIZIA PER IL CONTROLLO ECONOMICO
COMPARTIMENTO DEL PIEMONTE

The driver DELLA PORTA Pietro son of Francesco Saverio (deceased) is authorised to circulate with truck FIAT 514 to perform duties on behalf of this Police Command.

The Motor Vehicle bears the special Reg.Plate " Polizia Controllo Economico N° 24 P.I. "

FOR THE CHIEF OF THE COMPARTIMENT

(Cap. V. Marchesi)

Declassified E.O. 12356 Section 3.3/NND No. 785021

FOR THE REGIONAL COMMANDANT

(Cap.Pietro Cosa)

Signed/ Lieut.P.Marchisio

C O P Y - TRANSLATION

POLIZIA PER IL CONTROLLO ECONOMICO
COMPARTIMENTO DEL PIEMONTE

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The Motor Vehicle bears the special Reg.Plate " Polizia Controllo Economico N° 24 P.I. "

FOR THE CHIEF OF THE COMPARTIMENT

(Cap. V. Marchesi)

Signed / Lieut.
V. Marchesi

2G

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPIA

Torino li 5 giugno 1945

P O L I Z I A
PER IL CONTROLLO ECONOMICO

COMPARTIMENTO DEL PIEMONTE

2246

L'autista DELLA PORTA Pietro fu Francesco Saverio é autorizzato a circolare con il camioncino FIAT 514 per disimpegnare servizi per conto di questo Comando di Polizia.

L'automezzo é munito di targa speciale POLIZIA CON= trollo Economico N.24 P.I.

PER IL CAPO COMPARTIMENTO
(Cap.V.Marchesi)

F:to : Ten/Marchisio

COPIA

Torino,li 9 agosto 1945

P O L I Z I A
PER IL CONTROLLO ECONOMICO

Compartimento del Piemonte

Declassified E.O. 12356 Section 3.3/NND No. 785021

L'automezzo é munito di targa speciale POLIZIA CON=
trollo Economico N.24 P.I.

PER IL CAPO COMPARTIMENTO
(Cap.V.Marchesi)

F:to : Ten/Marchisio

COPIA

Torino,li 9 agosto 1945

P O L I Z I A
PER IL CONTROLLO ECONOMICO

Compartimento del Piemonte

Si dichiara che l'automezzo FIAT 514 targato 27204 Roma,di proprietà del Sig.FRATTARI Alfredo di Giuseppe,ha prestato servizio,in seguito a contratto d'ingaggio col Ministero dell'Interno,alle dipendenze del Comando Polizia Controllo Economico per il Piemonte,dal 4 maggio 1945 al 31 luglio 1945.

P/ IL COMANDANTE REGIONALE
(Cap. Piero Cosa)

F/to: Ten.Marchisio

2H

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPIA

HEADQUARTERS
ALLIED COMMISSION
TRANSPORTATION SUB-COMMISSION
APO 394

Tel.2200
157/1/TT 2

7th.Maj 1945

SUBJECT : Permit to circulate.

2241

PERMIT TO CIRCULATE

The bearer of this pass Della Porta Pietro ,Identitj N. Fiat 514 vehicle N. 27.204 Roma, is a member of the Italian Road Traffic Control Force; organized bj the Ministrj of the Interior for special work in the four Northern Regions of Italj and is permitted to travel to his assigned post bj route as shown on this permit.

AUTHORITJ LOMBARDIA V.O.S.O. 5th. Armj

ROUTE Rome - Genoa - Turin - Milan.

He was unable to continue his journej with the remainder of the force owing to mechanical trouble.

Bj Command of Rear Admiral STONE :

M.HARRIS
Lt.Colonel
Corps of Engineers

Declassified E.O. 12356 Section 3.3/NND No. 785021

P E R M I T T O C I R C U L A T E

The bearer of this pass Della Porta Pietro ,identity N. Fiat 514 vehicle N. 27.204 Roma, is a member of the Italian Road Traffic Control Force; organized by the Ministry of the Interior for special work in the four Northern Regions of Italy and is permitted to travel to his assigned post by route as shown on this permit.

AUTHORITY LOMBARDIA V.C.C.C. 5th. Army

ROUTE Rome - Genoa - Turin - Milan.

He was unable to continue his journey with the remainder of the force owing to mechanical trouble.

By Command of Rear admiral STONE :

H. HARRIS
Lt. Colonel
Corps of Engineers

21

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPIA

COMANDO COMMISSIONE ALLEATA - SOTTOCOMMISSIONE PER LA P. S.

APO 394 31-12-1945

N.AC/14613.12.PS

OGGETTO : Noleggio di veicoli per la Polizia Economica

Al CAPO della POLIZIA
Ministero dell'Interno - ROMA

Ci riferiamo alla vostra lettera n.999.6628.14600.1788 in data 21 dicembre 1945, concernente l'oggetto.

All'epoca in cui vennero noleggiati i veicoli in questione, la Polizia Economica era esclusivamente sotto il controllo della Sotto=commissione per i trasporti " Commissione Alleata", alla quale dovrà ri=volgersi il cap. Buccelli per il regolamento del conto.

F/to Colonnello J.W.Chapman

J.A.G.D.

Capo della Sottocommissione per la P.S.

Per Copia Conforme
Divisione 5ª bis
Il Capo della Sezione
(Firma illeggibile)

Declassified E.O. 12356 Section 3.3/NND No. 785021

Al CAPO della POLIZIA
Ministero dell'Interno - ROMA

Ci riferiamo alla vostra lettera n.999.6628.14600.1788 in data 21 dicembre 1945,concernente l'oggetto.

All'epoca in cui vennero noleggiati i veicoli in questione,la Polizia Economica era esclusivamente sotto il controllo della Sotto= commissione per i trasporti " Commissione Alleata",alla quale dovtà ri= volgersi il cap.Buccelli per il regolamento del conto.

F/to Colonnello J.W.Chapman

J.A.G.D.

Capo della Sottocommissione per la P.S.

Per Copia Conforme
Divisione 5ª bis
Il Capo della Sezione
(Firma illeggibile)

2 J

Declassified E.O. 12356 Section 3.3/NND No. 785003

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Declassified E.O. 12356 Section 3.3/NND No. 785021

/lmr

copy

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub Commission
APO 394

AC/14647/PS

Tel : 489181-365
==========2252
21 January 1946

SUBJECT : Economic Control Police.

TO : Director Transportation S/C.

1. The attached file of correspondence concerns payment of L.3464 for repairs to an Alfa Romeo autobus.

2. The vehicle concerned was in the service of the Economic Control Police and the order for the work dated 5 June 1945 is signed by Major H.A. Symons, Transportation Sub Commission.

3. Although the duties formerly carried out by the Economic Control Police have now been taken over by Questori, the Director of Public Safety, Ministry of Interior, is not responsible for expenditure incurred 6 months ago by AMG.

4. Until the Force was disbanded, it operated under orders from your Sub Commission: will you therefore please arrange for payment of this account ?

JOHN W. CHAPMAN
Colonel, JAGD
Director

FJW/pl

Copy to : CLO Lombardia
your 30/M/Tn dated 8 Jan refers

1

Declassified E.O. 12356 Section 3.3/NND No. 785021

AC/540/26/Tn.1 1st IND. WPS/lr

Hq.Allied Commission, Transportation and Shipping S/C 25 Jan.'46

TO : Major H.A. Symons, AC Transportation Officer

Thru : Chief Liaison Officer, AC
Milan.

1. Attached account, with accompanying correspondence, for work apparently originally authorized by you is returned. You will note that Ministry of Interior is not prepared to accept a bill for work done for AMG six months ago and this view would appear to be reasonable.

2. If you consider the charge fair and reasonable for work done which you ordered, please certify the bill accordingly and it will be passed for payment to Finance Sub-Commission. Alternately, arrange for it to be paid locally, where the charge was apparently incurred.

By Command of Rear Admiral Stone :

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

1A

1580

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION
TRANSPORTATION DIVISION
APO 394

Tel:12641 Ext.2458 28 January 1946 2249

219/M/TN

SUBJECT : Repairs to Police Traffic Control's car

TO : Director Transportation Sub-Commission
HQ Allied Commission
Rome.

1. With reference to letter AC/14647/PS dated 21 Jan.46 addressed to you by the Director JAGD copy of which was sent to this office.

2. The Polizia Controllo Economico was an Italian organization working in conjunction with the Transportation Sub-Commission in Northern Italy. As such all disbursements made on behalf of the force, for whatever reason, were made from funds received either from the Ministry of Interior or from local Prefettos. No payments of any kind were made in respect of this force by A.M.G. and neither was it ever intended that such payments should be made out of A.M.G.funds.

3. Maj.H.A.SYMONS was solely liaison Officer between the force and the Transportation Sub-Commission, and the written request for works to be done on the vehicle - for which there is an account outstanding - was signed by that Officer as a guarantee to the firm, undertaking to do the repairs, that the required work on the bus was really to be put in hand for and on account of the Polizia Controllo Economico; but in no way did/does the signing of the demand make payment for repairs the responsibility of A.M.G.

For the Chief Liaison Officer

H.A. Symons

H.A.SYMONS
Major.

1B

HAS/vb

Declassified E.O. 12356 Section 3.3/NND No. 785021

C O P Y

/ga

2239

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION
TRANSPORTATION DIVISION
APO 394

Tel: 12641 Ext. 2458

29 January 1946

235/M/TN

SUBJECT : Repairs to Police Traffic Control's car.

TO : Lt. Col. WALTER P. SCOGGINS
Admin. Div.
HQ Allied Commission
ROME

Ref. your indorsement AC/540/26/Tn.1. of 25 January 46 and my letter 219/M/TN of 28 January 46 copy of which is attached herewith.

1. The attached correspondence is returned and bill certified as requested in your para 2 (first part of).

2. I would like to repeat that A.M.G. were never responsible for any accounts incurred on behalf of the Polizia Controllo Economico.

3. I cannot recall the particular vehicle as it was so long ago when repairs were done and therefore I have certofied the account to be reasonable in case the Finance Sub-Committee decides to settle same.

H.A. SYMONS
Major.

1 C

1 Enclosure

H

1582

Declassified E.O. 12356 Section 3.3/NND No. 785021

2238

AC/540/27/Tn.1 **1st. Ind.** WPS/lmr

HQ Allied Commission Transportation and Shipping S/C 5 Feb.46

TO : Major H.A. Symons, Transportation Officer.

THRU : Chief Liaison Officer, Lombardia
Milan.

1. Correspondence and bill covering repair to a vehicle of the Polizia Controllo Economico, are returned herewith.

2. Inasmuch as AMG were never responsible for any accounts incurred on behalf of the Polizia Controllo Economico, it is requested that the bill be turned over to Captain Forcella fpr payment. If he has no funds with which to pay, it is requested that he presents the bill to the Questura or other channels for payment.

By Command of Rear Admiral STONE :

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

ID