

ACC 089/PWU

10000/150/362

DEBITS
FEB. - M

10000/150/362

DEBITS AGAINST ITALIAN GOV'T.
FEB. - MAY 1944

ACC/089/PMA

DEBITS AGAINST

ITALIAN GOVT.

Opened - 1 February 1964

Closed - 9 May 1964

ITALIAN GOV.

Opened - 1 February 1944
Closed - 9 May 1944

10000 / 150 / 362

THIS FOLDER CONTAINS PAPERS	
FROM	FEB 44
TO	MAY 44
CATALOGUE -	

15

089

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

LWI/mc

ACC/089/PWU

9 May 44

Subject: Cost to United States of Work on Italian Roads,
Sewers, Water/systems etc. A.Q. 400,1913 BFENG.

To : Headquarters P.B.S. APO 782
Attention Lt. Col. L.F. Nickel A.G.D.

1. Reference is made to statements, which have been transmitted to this Sub-Commission, covering costs which have been incurred by P.B.S. in restoring various Utility services.

2. Discussions with the Finance Sub-Commission of A.C.C. bring out the fact that the settlement of costs incurred by the Allied Military and Naval forces falls within the province of high policy.

3. We are advised that, at the present time, no charges for military stores or services are to be made against the Italian Government. Such work together with all other work performed in Italy by the Allied Armies on Utility services, roads and other installations, may be considered later as a part of a wider financial settlement. Details should be put forward through your own financial channels.

4. Accordingly, there is no further need to report such charges to the Allied Control Commission.

5. Returned herewith are the statements which have been received from P.B.S. totaling \$1,003,422.78, together with a summary sheet, a copy of which is being retained in the office of this Sub-Commission.

6. Please acknowledge receipt.

c.c. to Col. Crawshaw
Chief Accountant, A.C.C.

G.E.R.
G.E. BHO 68,78
Lt.-Col. R.E.,
Deputy Director.

Summary of P.B.S. statements attached and
returned to P.B.S. 10 May 44.

1. Letter from P.B.S. dated 25 April 1944
transmitting statements for work done on
Roads for period
2 Oct. 43 - 15 March 44 - \$ 518,777,29
 2. Letter from P.B.S. dated 28 April 1944
transmitting statements for work done on
Roads for period
16 March 44 - 15 April 44 - \$ 363,174,33
 3. Letter from P.B.S. dated 30 April 1944
transmitting statements for work done on
Electric Power Systems for the period
2 Oct. 43 - 20 April 44 \$ 39,007,50
 4. Letter from P.B.S. dated 30 April 1944
transmitting statements for work done on
Water Systems for the period
2 Oct. 43 - 20 April 44 \$ 12,448,00
 5. Letter from P.B.S. dated 3 May 1944
transmitting statements for work done on
Sewer Systems for the period
3 Oct. 43 - 14 April 44 \$ 70,015,66
-
- GRAND TOTAL OF STATEMENTS ATTACHED \$ 1,003,422,78
- =====

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
AFC 782

GER/ccb

39

089
ACC/108/PWU

3 May 44.

Subject: Debts to Italian Govt. (Highways etc.)

To : Finance Sub-Commission.

1. Please see our letter ACC/108/PWU of 28 April, on above subject. I attach copy of a second similar letter No. AG 400.1913 DFENC, dated 28 April from P.D.S. (Enclosures to the same are being retained here).
2. Kindly let us have a reply to para. 3 of our letter 28 April.
3. I also send a copy of D.D.F. letter 2548/DDE of 30 April (£ 28,250 sterling). In this connection please see your letter 13021/F of 19 April 44.

B/F 15

G.E.R.

G.E. RHODES,
Lieut-Colonel, R.E.,
Director.
637

Enclos. Copies of two letters.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

LWL/ocb 36

ACC/089/PWU

9 May 44.

Subject: Assistance rendered to Italian authorities
on road maintenance etc.

To : Directorate of Works, HQ., A.A.I., CMS.
Attention: Major C.O. Willard, R.E.

1. Reference is made to your letter 30 April 44 pertaining to approximate value of services rendered to Italian authorities for the month of March 1944, in amount 28,250 pounds, and your letter 6 May 44 covering services in amount of 29,000 pounds for February 1944.
2. This matter has been discussed with Col. Crawshaw, Chief Accountant for A.C.C., who has called our attention to an understanding which he reached with Lt.Col. Hiram, Assistant Financial Advisor, HQ., A.A.I., to the effect that all charges, of the nature described above, would go direct to the War Office in London for final disposition.
3. The Public Works and Utilities Sub-Commission of A.C.C. will, therefore, be guided by this, and there would appear to be no advantage in sending further details of such debits to this Sub-Commission.

G.E. INCHES.
Lieut-Colonel, R.E.,
Deputy Director.

Copy to: Col. Crawshaw, Chief Accountant, A.C.C.

D/F on 12/5
6373

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

GER/mc

ACC/089/PWU

5 May 1944

Subject: Debits to Italian Government (Highways etc.)

To : Finance Sub-Commission.

1. Your letter 13024/F - dated 4 May 44, contents noted.
2. May we ask you to refer to our letters of 28 April and 3 May on this matter. We consider that the matter is of sufficient importance to justify a special meeting.
3. Further to my letter 3 May, a further debit of 70,015 dollars has been received from P.B.S. on account of work on sewer repairs.

GER
G.E. RHODES, 6372
Lt.-Col., R.E.,
Dep. Director.

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

4 - MAY recd

089
Rev

32

13024/E

4 May 1944

SUBJECT: Debits against Italian Govt. (Highways, etc.)

TO : Director,
Public Works and Utilities Sub-Commission. ✓

1. Reference your letter ACC/~~ACC~~⁰⁸⁹/PWU dated 28 April, 1944.
2. There appears to be some misunderstanding concerning the method of financing road construction and repair in liberated Italy.
3. At a meeting which you attended on 16 February, 1944, the Italian Government agreed to provide the funds necessary to repair roads, the work to be done by the AACS organization. However, work done on Italian roads by the Allied armed services is not to be charged against any specific Italian Government fund at this time. Such work, together with all other work performed in Italy by the Allied armies which has a permanent value, may be considered later as part of a wider financial settlement. Accordingly, the attached records of work performed on roads by PWU should be returned to that HQ.

G. H. Foley
Colonel,
Joint Director,
Finance Sub-Commission.

HELD/red

6371

Gen Sect
CONFIDENTIAL

PSS 34934

*S-2216*HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

5 - MAY Recd

*089 PW + V -
Rev*

3 MAY 1944

AG 400.1913 BIENG (1 May 44)

SUBJECT: Cost to the United States of Work on Italian Public Sewers

TO : Chief Commissioner, Allied Control Commission.
(Attention: Director Public Works and Utilities Sub-Commission)

1. Inclosed is a record of costs to the United States for work performed by the Peninsular Base Section on Italian public sewers during the period 3 October 1943 to 14 April 1944, inclusive.

2. A compilation of the inclosed totals \$70,015.66.

3. It is requested that the necessary steps be taken to debit the account of the Italian Government accordingly.

For the Commanding General:

*L. F. Nickel*L. F. NICKEL,
Lt. Colonel, A. G. D.,
Adjutant General1 Incl:
Valuation of work on
Public Utilities from
18 Dec 43 to 15 Mar 44.

6370

4 May 1944
CONFIDENTIAL

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 394

GER/ccb

No 089.

ACC/108/PWU

3 May 44.

Subject: Debits to Italian Govt. (Highways etc.).

To : Adjutant General, P.B.S. Headquarters.

1. We acknowledge, with thanks, your two letters:
(a) No. 32890 - 25 April, (519,000 dollars).
(b) AG 400.1913 - 28 April, (363,000 dollars).

Both have been sent to the Finance Sub-Commission, A.C.C. with a view to the debits being established.

2. We think there may be some doubt as to whether the whole of these sums should be so debited and we have asked them to fix a time and place for a discussion. It would be an advantage if you could send a representative, and we will let you know a day or two ahead.

3. Your letter 30 April (39,000 dollars) also received.

G.E. Rhodes

G.E. RHODES 6369
Lieut-Colonel, R.E.,
Deputy Director.

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

3 - MAY Recd 108
rdg

Econ Sec (PW + U)

6/25/44

AG 400.1913 BPENG (30 Apr 44)

30 April 1944.

SUBJECT: Cost to the United States of Repair of Italian Public Utilities.

TO : Chief Commissioner, Allied Control Commission.
(Attention: Director Public Works and Utilities Sub-Commission)

1. Inclosed is a record of costs to the United States for water system repair from 2 October 1943 to 20 April 1944 totaling \$12,448.00, accomplished by Engineer troops under Peninsular Base Section control.
2. It is requested that necessary steps be taken to debit the account of the Italian Government accordingly.
3. If, as understood, the Italian Government is required under the terms of the Armistice to pay the cost of all water consumed by the Allied Forces it follows that it should also be debited with the cost to the Allied Forces of all necessary repairs to the water system, even though privately owned. It is presumed that the Italian Government will, in turn, obtain reimbursement by deducting all such repair costs from invoices received from the water companies for water consumed by the Allied Forces.
4. It should be noted that in most cases repairs were of a permanent nature and while necessary to the military effort they also benefitted the civilian populace.

For the Commanding General:

L. F. Nickel
L. F. NICKEL
Lt. Col., A.G.D.
Adjutant General

1 Incl.-

Valuation of Work, Acerra, Cancelli, Affra,
Capodichino and Pannareno (dupl.)

Capt. Brady



2 May 1944

*To go in
new file,
ordered today
(File & inc to
all) GFR.
4/5*

Lt Col Rhodes

*This reasoning appears
logical to me. Will you
please take this up in
connection with the other
statements we have received
from P.B.S.? R.A. 3/5/44*

6368

CONFIDENTIAL

Egon Lee (P.W. 42)
2170

PB 3134683

HEADQUARTERS
PENINSULAR BASE SECTION
APO 7824 - MAY Recd PW 108-
2CW

AG 400.1913 BPENG (30 Apr 44)

30 April 1944.

SUBJECT: Cost to the United States of Repair of Italian Public Utilities.

TO : Chief Commissioner, Allied Control Commission.
(Attention: Director Public Works and Utilities Sub-Commission)

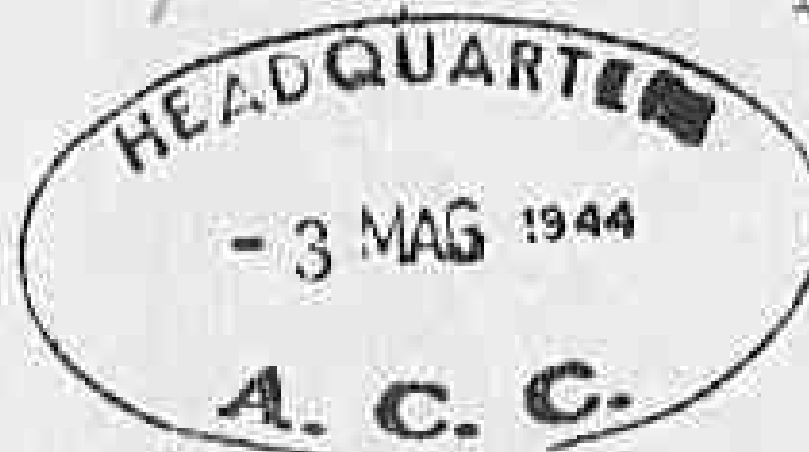
1. Inclosed is a record of costs to the United States for electric power system repair from 2 October 1943 to 20 April 1944 totaling \$39,007.50, accomplished by Engineer troops under Peninsular Base Section control.

2. It is requested that necessary steps be taken to debit the account of the Italian Government accordingly.

3. If, as understood, the Italian Government is required under the terms of the Armistice to pay the cost of all electric power consumed by the Allied Forces it follows that it should also be debited with the cost to the Allied Forces of all necessary repairs to the power system, even though privately owned. It is presumed that the Italian Government will, in turn, obtain reimbursement by deducting all such repair costs from invoices received from the power companies for power consumed by the Allied Forces.

4. It should be noted that in most cases repairs were of a permanent nature and while necessary to the military effort they also benefited the civilian populace.

For the Commanding General:



L. F. Nickel
L. F. NICKEL,
Lt. Colonel, A. G. D.,
Adjutant General

8 Incls.-

- Incl. #1 - Valuation of Work, Frette-Aversa Line (dupl.)
- Incl. #2 - " " " , Aversa-Capella Nuova Line (dupl.)
- Incl. #3 - " " " , Naples to Castelnuova (dupl.)
- Incl. #4 - " " " , Capua-Castelnuova-Naples (dupl.)
- Incl. #5 - " " " , Metropolitan Naples (dupl.)
- Incl. #6 - " " " , between Frattamaggiore-Piedimonte Sub-stations (dupl.)
- Incl. #7 - " " " , Frattamaggiore-Liri Line (dupl.)
- Incl. #8 - " " " , Naples Area (dupl.)

6367

CONFIDENTIAL

3 May
570

HEADQUARTERS
LIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 994

GER/cob

28 April 44.

ACC/108/PWU
089

Subject: Debits against Italian Govt. (Highways Etc.).

To : Finance Sub-Commission.

1. With further reference to this Sub-Commission letter No. ACC/108/PWU of 11 April 44, and your reply dated 19 April 44, I send attached a copy of P.B.S. letter No. 32890 dated 25 April 44. This shows a total of nearly 519,000 dollars
2. I also enclose details, in two series:-
 - A. Considered to be properly debitable (600 M.L. fund set aside by Italian Government). These amount to about 250,000 dollars.
 - B. Remainder, totalling about 268,000 dollars, about which there is some doubt.
3. You may consider it advisable to have a discussion on the matter, and a representative from F.B.S. should also be present. Please indicate a convenient time and place for such discussion.

L.A. JENNY,
Lt.-Col., C.E.,
Director.

Enclos.

- (1) 1 copy letter referred to.
- (2) 2 sets details.

6364

CONFIDENTIAL *Com Sec (P24)*
PW 10 *5-1936*HEADQUARTERS
PENINSULAR BASE SECTION
APO 782PBS 32890 *108*
Raf

AG 400.1913 BPENG (24 Apr 44)

25 April 1944

SUBJECT: Cost to the United States of Work on Italian Public Roads.

TO : Chief Commissioner, Allied Control Commission,
(Attention: Director Public Works and Utilities Sub-Commission)

1. Inclosed is a record of costs to the United States for work performed by the Peninsular Base Section on Italian public roads and streets during the period 2 October 1943 to 15 March 1944, inclusive.

2. A compilation of the inclosed totals \$518,777.29.

3. It is requested that necessary steps be taken to debit the account of the Italian Government accordingly.

For the Commanding General:

L. F. Nickel
L. F. NICKEL
Lt. Col., A.G.D.
Adjutant General1 Incl:
Report, Valuation of Work
Accomplished on Public Roads
by the Engr Service, PBS, from
2 Oct 43 to 15 Mar 44.*Col Rhodes**This is the first report on these costs from P.B.S. Will you pls. work out the proper procedure for reimbursing P.B.S. from the 600 mil. line fund. This is about 52 mil. stone.**6365**26/4/44*

CONFIDENTIAL

HEADQUARTERS)
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
AFO 394

GER/ecb

26 April 1944.

089
ACC/ICE/PWU

Subject: Military Highways Programme (Financing).

To : Finance Sub-Commission.

Memo.

I send herewith a translation, with a copy in Italian, of a letter from the Ministry of Public Works to their officers. You will note the suggestions made (in para. 1) concerning repayments from the 600 M.L. fund.

L.A. JENNY,
Lt.-Col., C.E.,
Director.

6364

(translation)

Naples, 25 April 44

Ministry of Public Works
File N.1

SUBJECT:

Road work of military interest

To the P.W. Provveditorato of
Sicily, Palermo

To the Genio Civile Offices of:

AGRIGENTO, CALTANISSETTA, CATANIA,
ENNA, MESSINA, PALERMO, RAGUSA, SIRACUSA
TRAPANI

To the AA SS of Palermo

To the P.W. Provveditorato for Sardinia
Cagliari

To the Genio Civile Offices of:
CAGLIARI, SASSARI, NUORO

To the AA SS, Cagliari

To the Chief of the Technical Services
of the P.W. Ministry for the Southern
Provinces, Ing. G. Grauso, Potenza

To the Chief of the Genio Civile
Compartimento of

BARI, POTENZA, CATANZARO

To the Genio Civile Offices of:

BARI, BRINDISI, LECCE, TARANTO, MATERA,
POTENZA, CATANZARO, REGGIO CALABRIA, COSENZA

To the AA SS of Bari, Potenza, Catanzaro

and for information to:

the P.W. Ministry, Salerno

to Lt Col L.A. Menny, Director

P.W. & U. SubCommission, ACC
Naples

1. As it is known works concerning military highways (National, Provincial or Communal) will be paid with the 600 million Lire fund allocated by the Italian Government; for this purpose we wish to remind that both in the text of the reports covering such projects, as well as on the cover of the project it must be clearly indicated the name of the Allied Command which has requested the work, either one of the Armies units or ACC, or PBS or AMG.

As far as the preparation and approval of such projects and execution of works rules previously given are still in force.

Col. Rhodes
Thompson M 251
Rhodes

Clear note & return to file
File 20/4/44

Cagliari

To the Genio Civile Offices of :

CAGLIARI, SASSARI, NUORO

To the AA SS, Cagliari

To the Chief of the Technical Services
of the P.W. Ministry for the Southern
Provinces, Ing. G. Grauso, Potenza

To the Chief of the Genio Civile
Compartimento of

BARI, POTENZA, CATANZARO

To the Genio Civile Offices of :

BARI, BRINDISI, LECCE, TARANTO, MATERA,
POTENZA, CATANZARO, REGGIO CALABRIA, COSENZA

To the AA SS of Bari, Potenza, Catanzaro

and for information to :

the P.W. Ministry, Salerno

to Lt Col L.A. Menny, Director

P.W. & U. Sub-Commission, ACC

Naples

1. As it is known works concerning military highways (National, Provincial or Communal) will be paid with the 600 million Lire fund allocated by the Italian Government; for this purpose we wish to remind that both in the text of the reports covering such projects, as well as on the cover of the project it must be clearly indicated the name of the Allied Command which has requested the work, either one of the Armies units or ACC, or PBS or AMG.

As far as the preparation and approval of such projects and execution of works rules previously given are still in force.

Waiting that the necessary sums of said fund be allocated to the various Offices and in order not too delay at any cost the payments covering such works, as agreed by Colonel L.A. Jenny, Director of the P.W. & U. Sub-Commission, ACC, the Offices are permitted to use the funds given to them by the AMG. Such funds will be paid back to the AMG fund as as soon as obtained the sums due from the Italian Government, and used for works ordered and approved by AMG.

2. When in need of materials for the execution of any work, the Offices, after having done their best to obtain same locally and directly, will present their requests to the Allied Officers working with them, who will forward such request to their Office ~~through~~ following their own instructions. Such requests are to be limited to strictest minima necessary for the works to be done.

3. In agreement with Col. Jenny and to avoid delays in the delivery of our mail ~~and~~ the various Offices are authorized to ask

./.

the Allied Officers working with them; to forward such mail, to be handed over to them in not sealed envelopes.

THE DIRECTOR GENERAL OF THE
P. W. MINISTRY

(Signed) Ing. Camillo Tizzano

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

168
Hao

13024/F

19 April 1944

SUBJECT: Debits to Italian Govt. (Military Highways)

TO : Public Works and Utilities Sub-Commission.
(Attention Lt. Col. G. E. Rhodes).

1. Reference your memo ACC/400/PWU dated 11 April 1944.
089
2. No other special action is necessary.

G. W. Faley, Jr.
Colonel,
Joint Director,
Finance Sub-Commission.

BELT/rad

~~Col Rhodes~~
~~19/4~~

? Sindy

I/F 27/4
6362

Recd 8/4

Lt. Col. Laboon
We have been after the Army
but they haven't come there
will follow up immediately
JH

HEADQUARTERS NO 2 DISTRICT
Public Works & Utilities Sub-Commission
Office A.C.C.

Ref: PW&U/10/48

24 March 44

Subject :- Expenditure

To :- Lt. Col. Laboon
A.C.C. PW&U SC

(1) As to this,
please now see letters
8/4 & 11/4 attached. These
are coming through.

(2) Return letters to
Capt. Greedy.

1 With regard to your request for information as
regards expenditure on roads etc since 18 Feb. 1944
by the Army & A.A.S.S.

2 The C.E. states that they cannot give amount
spent by the Army as they render returns to D.D.W.
A.F.H.Q. Naples, where costing is done, and the infor-
mation you require can be obtained at that H.Q.

3 Attached is list rendered by A.A.S.S. of their
expenditure.

Major W. Knight
Public Works & Utilities Sub-Commission
Officer at No 2 District

6263

HEADQUARTERS
ALLIED CONTROL COMMISSION
Public Works and Utilities Sub-Commission
APO 594

GER/cw

089
ACC/~~100~~/PWU

11 April 44.

Subject: Debits to Italian Govt. (Military Highways).

To : Finance Sub-Com. A.C.C.

1. Please refer to your letter A.M.F?A. of 14 Jan. 44. to C.F.O. Finance Sub-Com. (copy sent this Sub-Com.). I send herewith a copy of D.D.W. letter of 8 April 44.

2. Do you desire this Sub-Com. to take any special action, other than notifying you of such debits, from time to time.?

10/17
B/F 10/4
G.E. RHODES.
Lt. Col. R.E.
Dep. Dir.

678
SUBJECT: Assistance rendered to ITALIAN
Authorities on Road Maintenance.

Directorate of Works,
H.Q. A.A.I. (Adm Ech),
C. M. F.

The Director,
Public Works & Utilities Sub-Commission,
A.C.C.

2548/DDW.

8 Apr. 44.

1. Reference para 6 of this office 3220/DDW dated 13 Feb. 44, addressed to C.Es. Nos 2 and 3 Districts, copy to you.
2. The approximate value of assistance rendered to the ITALIAN Authorities on Road Work in ITALY during the month of February 1944, is 27200 pounds sterling.
3. It is hoped to let you have the amount for SICILY in the course of a few days.

DLA/caj.

D. L. Anderson
D. L. ANDERSON,
Brigadier,
D. D. W.

Copy to: A.F.A.

Col Rhodes
note 3 files
hag
noted 11/

6359

HEADQUARTERS ALLIED CONTROL COMMISSION

440
EWS/hjp

APO 394

AG 100

4 February 1944

SUBJECT: Road Repairs and Finance

TO : Brigadier M. S. Lush, Executive Commissioner,
Allied Control Commission, Naples

The attached request from No. 2 District is forwarded for such
action as is deemed appropriate.

For the Deputy President, Allied Control Commission:

Ellery W. Stone
ELLERY W. STONE
Captain, USNR
Acting Chief of Staff

1 Incl:
Ltr, No 2 District
No. 1385 Q, 1 Feb 44

Lt. Col. Rhodes
Will you please prepare in proper
form a request to the Finance Sub-
Commission for the necessary
financing of this project. In these
requests we are supposed to make
these "by projects". In our highway
program we have to do this by
routes. Add request may be made
made for the same request 9/2/44
6358

2 FEB 17 1944 3340 To Maj Doe

SUBJECT: - Road Repairs and FinanceHQ No 2 District CMF
1385 Q Feb.
Jan 44Allied Control Commission

1. The Azienda Autonoma Statale Della Strada (A.A.S.S.), BARI have on the instructions of this H.Q. arranged that the urgent reconstruction works required on the FOGGIA Bye Pass from ORTA NOVA to BOVINA shall be executed by the firm of S.I.C.E.L.P., BARI at an estimated cost of Ten million and Eighteen thousand lire (10,018,000.00).
2. This road is of military importance as an L. of C. Convoy Route but it is at present closed to traffic owing to recent damage as a result of flooding and heavy military traffic.
3. The estimate is considered to be reasonable.
4. As this road is a Provincial road not normally under the control of A.A.S.S. the latter organisation has no funds available to meet this expenditure. Will you, therefore, please arrange to make the necessary moneys amounting to L.10,018,000.00 available to A.A.S.S. in seven equal weekly payments commencing 14 Feb 44.

TOO 1030 A.

Chapman Colman
Major General,
Comd. No 2 District.

This project has been discussed Feb. 8 with Brig Bailey, D.O. AFHQ, Brig Anderson D.O. AFHQ and Brig. Dixon, Ch. Engr Dist No. 2 in charge of affected region. It was agreed to be essential, in fact some work is already in progress. It is, therefore, approved

R. J. King 9/4/44

289
EWS/hjp

AG 100

4 February 1944

SUBJECT: Road Repairs and Finance

TO : Brigadier M. S. Lush, Executive Commissioner,
Allied Control Commission, Naples

The attached request from No. 2 District is forwarded for such
action as is deemed appropriate.

For the Deputy President, Allied Control Commission:

ELLERY W. STONE
Captain, USNR
Acting Chief of Staff

1 Incl:
Ltr, No 2 District
No. 1385 Q, 1 Feb 44

6356

COPY

SUBJECT: Road Repairs and Finance

HQ No 2 District CMF
1385 Q

1 Feb 44

Allied Control Commission

1. The Azienda Autonoma Statele Della Strada (A.A.S.S.), BARI have on the instructions of this H.Q. arranged that the urgent reconstruction works required on the FOGGIA Bye Pass from ORTA NOVA to BOVINA shall be executed by the firm of S.I.C.E.L.P., BARI at an estimated cost of Ten million and Eighteen thousand lire (10,018,000.00).
2. This road is of military importance as an L. of C. Convoy Route but it is at present closed to traffic owing to recent damage as a result of flooding and heavy military traffic.
3. The estimate is considered to be reasonable.
4. As this road is a Provincial road not normally under the control of A.A.S.S. the latter organisation has no funds available to meet this expenditure. Will you, therefore, please arrange to make the necessary moneys amounting to L. 10,018,000.00 available to A.A.S.S. in seven equal weekly payments commencing 14 Feb 44.

Major General,
Comd. No 2 District

TOO 1030 A.

6355

2 3 2 5