

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.
SR/2/Lithuanian					
				DATE	26 April 1956

*W.P. H*

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. CSR/2				<i>Q</i>		
2. SR/COP/FI				<i>Q</i>		
3. SR/Log			5/2	<i>Q</i>		
SR/BF		5/2	5/3	<i>Q</i>		
4. SR/Adm.		5/3	5/4	<i>Q</i>		
5. CFI/Plans Projects		7 MAY 1956	11 MAY 1956	<i>Q</i>		
6. CFI/OPS		11 MAY 1956	14 MAY 1956	<i>Q</i>		
7. CFI		14 MAY 1956	14 MAY 1956			
8. Projects Branch		14 MAY 1956	15 MAY 1956	<i>Q</i>		
9. SR - 2058f				<i>Q</i>		
10.						
11. SR/2						
12.						
13.						
14.						
15.						

*Hand Carry Bill*  
*3582*

PROJECT ACTION  
RECEIVED  
FI/Plans/Projects Branch  
7 MAY 1956

To 647 - AN EXTENSION FOR TAREX (3) MODS. AT A COST OF 12,000. FOR THE EXTENDED PERIOD

*100 destroyed on 24 Jan 58*

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCE METHOD EXEMPTION 3828  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

SECRET

27 April 1956

MEMORANDUM FOR: Chief, FI/Plans

SUBJECT : Request for Project AEMANNER Extension

1. It is requested that Project AEMANNER which expires 30 April 1956 be extended to 30 July 1956. The approval for extension is required to allow time for the completion of the drafting, submission, and subsequent approval of the request for renewal of Project AEMANNER. //K

2. The requested extension is considered necessary in order to secure authorization for the payment of contract agent salaries and other expenditures committed to under the Project.

3. The estimated expenditures under Project AEMANNER for the period 30 April to 30 July 1956 are as follows: FuV

Salaries . . . . .	\$ <sup>3,900.</sup> 5,800.00
"Key Money" to obtain 2 housing units @ \$100.00. . . . .	200.00
Brokerage for 2 units @ \$200.00. . .	400.00
Furnishings for 2 units @ \$2,500 . .	5,000.00*
Expected rental for 2 units @ \$500.00. . . . .	1,000.00
1 trip from U.S. to Germany for AEMANNER/6 and his wife. . . . .	1,000.00
Operational - miscellaneous. . . . .	<u>500.00</u>
TOTAL	<sup>12,900.</sup> \$13,900.00

\*Furnishings and titles to housing units will be retained by KUBARK.

Concur:    
Chief, FI/OPS Division

\*\* Approved:    
Chief, FI

Chief, SR/2

\*\*With authority to obligate \$9,470 during FY '56 and \$2,530 during FY '57.

SECRET

Date: 14 May 56

SECRET

2 May 1956

MATERIEL AND FACILITIES REQUIREMENTS ANNEX

PROJECT AEMANNER - FI

1. MATERIEL

A. Offshore

1. Furnishings for two safe houses

	FY 56	FY 57	Total
	<u>5000.00</u>	--	<u>5000.00</u>
TOTAL MATERIEL	\$5000.00	--	\$5000.00

2. FACILITIES

A. Offshore

1. Key money for Safehouse  
2. Brokerage, for Safehouse  
3. Rental of safehouse, including utilities for  
3 months

Unit Price	QTY	FY 56	FY 57	Total
100.00	2	200.00	--	200.00
200.00	2	400.00	--	400.00
500.00	2	670.00	330.00	1000.00
TOTAL FACILITIES		\$1270.00	\$330.00	\$1600.00

3. SUMMARY - The logistical support for Project AEMANNER as submitted for extension for the period 1 May 1956 thru 31 July 1956 consists of \$5000 for materiel and \$1600 for facilities. These estimates were submitted by the field case officer.

[ ]  
SR/2 Logistics Liaison Officer

APPROVED: [ ]

SECRET