

SECRET

(WHEN FILED PG)

FROM: (Headquarters component) WH/1 TO : IP/AN		SUBJECT AND PROJECT FILE REQUEST AND FIELD NOTIFICATION OF ACTION	
TO : (Station/Base) Mexico City		FROM: (Division) WHD	
INFORMATION FOR REQUESTERS			
COMPLETE ITEMS 1 THROUGH 12. ITEM 3-ALL FILE TITLES MUST BE STERILE SINCE THEY WILL APPEAR ON THE FIELD COPIES AND ON MACHINE LISTS. ITEM 6-ALL REMARKS MUST BE STERILE. ITEM 7 AND 8-USE FIRST THREE LETTERS OF DISPATCH SYMBOLS FOR FIELD STATIONS AND LIST HEADQUARTERS ELEMENTS ACCORDING TO ESTABLISHED NUMERIC CODES.		ITEM 10-ENTER OLD TITLE WHEN AMENDING A TITLE. CITE ANY FILES, SUCH AS 201 OR PROJECT FILES THAT ARE RE- LATED TO THE FILE COVERED BY THIS REQUEST; ITEM 10 MAY ALSO BE USED TO GIVE REASONS FOR THE ACTION BEING RE- QUESTED, TO IDENTIFY THE TYPE OF MATERIAL TO BE PLACED IN A FILE OR TO MAKE OTHER EXPLANATORY REMARKS. ITEM 11-A RECORDS OFFICER MUST SIGN ALL FILE ACTION RE- QUESTS. CONSULT YOUR RMO ON ANY PROBLEMS THAT ARISE	
INFORMATION CONCERNING FILE			
1. TYPE OF FILE <input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> PROJECT	2. CODE (FILE) NUMBER 050	3. CATEGORY NUMBER 006	4. SPECIFIC SUBJECT NUMBER 074/2
3. FILE/TITLE (SPECIFIC SUBJECT) (PROJECTS LIMITED TO 15 SPACES) KDFACTOR			
ACTION REQUIRED			
4. ANALYSIS ACTION <input type="checkbox"/> OPEN FILE <input checked="" type="checkbox"/> CLOSE FILE (DUPLICATE DISPOSITION)	5. DISPOSITION <input type="checkbox"/> RETAIN <input checked="" type="checkbox"/> DESTRUCTION RECOMMENDED THRU (DATE)		
6. REMARKS (FOR FIELD DISTRIBUTION)			
7. INTERESTED STATIONS (PROJECTS ONLY) HMM		8. INTERESTED HEADQUARTERS DESK (LIST ACTION DESK FIRST) 050	
9. FILES ACTION <input checked="" type="checkbox"/> HOLD IN CS FILES <input type="checkbox"/> RESTRICTED <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> PREPARE FOLDER AND SEND TO REQUESTER <input type="checkbox"/> CHARGE PERMANENTLY TO OFFICER & DESK			
10. COMMENTS (INCLUDE SPECIAL HEADQUARTERS ROUTING INSTRUCTIONS)			
11. ENDORSEMENT SIGNATURE OF BRANCH/DESK R. O. <i>Uccia Powers #630</i>	12. COORDINATION SIGNATURE OF BRANCH/DESK R. O. (WHEN APPLICABLE)	13. HQ APPROVAL REQUEST APPROVED BY <i>Bethell</i>	
EFFECTIVE DATE <i>23 July 1973</i>	CODE (FILE) NUMBER 50 06 074/2		

CABLE SECRETARIAT DISSEMINATION		CLASSIFIED MESSAGE	TO/FROM CODE	1/1	ROUTING AND ORIGINATOR INDEX
		SECRET	GROUP 1 When Filled In	1	
ADVANCE COPY		<input type="checkbox"/> SECURE	<input type="checkbox"/> SLOTTED	RECORDED	1
				REF ID: <i>THIS COMMUNICATED</i>	2
				4	3
					5
OR					
PASSED BY		38			
ACTION UNIT		TSD-500	FILE, VR	141955Z MAR 72 CITE MEXICO CITY 19235	
ACTION NO.				141955Z MAR 72 CITE MEXICO CITY 19235	
				141955Z MAR 72 CITE MEXICO CITY 19235	

S E C R E T 141955Z MAR 72 CITE MEXICO CITY 19235

DIRTECH INFO PANTECH, DIRECTOR

AQUATIC KDAFGHAN KDFACTOR

REF A. HUMA-41502

B. PANTECH 1879S (10 55 9398)

560163

1. PLS PROCURE TWO 1000 MM CATADIOPTRIC LENSES
WITH CAMERAS AS REQUESTED REF A.

2. FOR PANTECH: NOT NECESSARY PROCURE SPOTMATIC
UNLESS ADVISED DIFFERENTLY BY DIRTECH. GP-1.

S E C R E T

630 WH (ARMY) 20 NOV 1960 11/11

*File
KDAFGHAN
and
KDFACTOR
Supply & Maint
YEP WH 1000 mm
Whale
Does this mean
WH/COY handling?*

SECRET

CABLE SECRETARIAT DISSEMINATION
PERSON/UNIT NOTIFIED

CLASSIFIED MESSAGE

SECRET

When Filled In:

TOTAL CHARACTERS

1700

NUMBER OF LINES AND OR INITIALS NOTED BY

5

4

3

2

1

0

ADVANCE COPY ISSUED SLOTTED

REPRODUCTION OF THIS COPY PROHIBITED

INDEX YES NO

CLASSIFIED TO CS FILE NO.

029

REFER TO CS FILE NO.

FILE AND RETURN TO [REDACTED]

DISSEM BY

15/12/68

ACTION UNIT

W.H. 8

ACTION NO.

FILE VR.

TSD 6

ACTION CHANGE

MEXICO CITY 19236
(STATION & NUMBER)

IN 560463-A

(IN NUMBER)

C/S COMMENT: THE ACTION RESPONSIBILITY FOR THIS CABLE HAS
BEEN TRANSFERRED

FROM : TSD
(DIVISION)

TO : WH
(DIVISION)

BY : 13-6-Lowell TSD 3121
(NAME, DIVISION, AND EXTENSION)

IN COORDINATION WITH : Kim McCormick WH 8252
(NAME, DIVISION, AND EXTENSION)

SECRET

PW

DISPATCH

CLASSIFICATION

S E C R E T

PROCESSING ACTION

REFUSED FOR SECURITY

X NO SECURITY CLEARANCE

ONLY CLASSIFIED INFORMATION

CAN BE USED FOR SECURITY

MICROFORM

TO Chief of Station, Mexico City

INFO

FROM Chief, Western Hemisphere Division

SUBJECT

KDFACTOR Project Amendment

ACTION REQUIRED REFERENCES

1. Project KDFACTOR was amended 10 December 1971 for \$4,260 for FY 1971 to cover the termination bonuses for KDFACTOR-1 and KDFACTOR-7. The Project amendment also provides funds of \$19,000 for FY 1972 and \$20,000 for FY 1973.

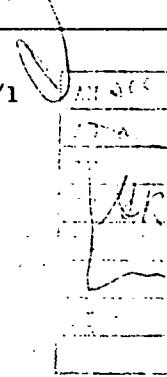
2. One of the provisos of the Project amendment is that the Station furnish Headquarters an updated security review of this operation with particular attention of the knowledgeability of terminated agents and their families. The Station should also address itself to the contingency that the present sites or personnel will be blown and investigate alternate means of continuing the KDFACTOR coverage. Please forward the security review to arrive at Headquarters no later than 15 March 1972.

Leslie D. CLEBANOFF

NOT SUITABLE FOR MICROFORM

DIST:
2 - COS, Mexico City

CS COPY

CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE	
	HMMW-18773	23 DEC 1971 typed 21 Dec 1971	
	CLASSIFICATION	HOSTILE NUMBER	
	S E C R E T	50-6-74/2	
 1 - WH/1 1 - IP	ORIGINATING		
	OFFICE	OFFICER	TPS/
	WH/1/FL/CI	Hernandez	dm
			4167
	COORDINATING		
	OFFICE SYMBOL	DATE	OFFICER'S NAME
RELEASING			
OFFICE SYMBOL	DATE	OFFICER'S SIGNATURE	
C/WH/1	21-12-71	John C. Murray	

DISPATCH		CLASSIFICATION S E C R E T	PROCESSING ACTION
TO Chief, Western Hemisphere Division INFO. FROM Chief, Soviet Bloc Division SUBJECT Chief of Station, Mexico City <i>SLC</i> ACTION REQUIRED - REFERENCES			MARKED FOR INDEXING NO INDEXING REQUIRED ONLY QUALIFIED DESK CAN JUDGE INDEXING MICROFILM
ACTION REQUIRED: None. For your information. REFERENCE : HMMA-39,679, 28 October 1970			
<p>1. Primary responsibility for the operational and administrative handling of the LIEMPTY Project was transferred, effective 1 December 1970, within the Station from the REDTOP to the Operational Support Section. This transfer was made as part of our effort to consolidate basic support functions in the Operational Support Section, and to relieve the REDTOP Section of activities which do not contribute directly to the pursuit of priority recruitment targets. However, the REDTOP Section will continue to be the principal consumer of the LIEMPTY product as received from the LILYRIC and LICALLA photo surveillance points. It will also be the main provider of guidance and requests for special LILYRIC/LICALLA coverage.</p> <p>2. The previous REDTOP Case Officer (Bruce H. FERNALD) introduced the new Case Officer, Howard T. BAGGUS, to LIEMPTY-9, -13, and -14 in early December. LIMOUSINE, owner of the LILYRIC property, will continue to be handled by Timothy M. ARCHBOLD of the REDTOP Section.</p> <p style="text-align: right;"><i>Howard J. Archable</i> Howard J. ARCHABLE</p>			
DISTRIBUTION: 2 - C/WHD 1 - C/SBD			
<i>1cc to SPC/244</i>			
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER HMMA-39,832	DATE 9 December 1970	
	CLASSIFICATION S E C R E T	HQS FILE NUMBER <i>50-6-74/1</i>	<i>2</i>

CABLE SECRETARIAT DISSEMINATION PERSONNEL NOTIFIED		CLASSIFIED MESSAGE	TOTAL COPIES	ROUTING AND/OR INITIALS - SEEN BY
		SECRET	1	6
		(When Filled In)	6	7
		REPRODUCTION OF THIS COPY PROHIBITED	8	9
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ACTION		FILE NO.		
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767				

SECRET 112130Z JUL 69 CITE MEXICO CITY 0915

11 Jul 69 00900

DIRECTOR

ADMIN/LOGS/LIEMPTY

REFERENCES: A. DIRECTOR 19485

B. BOOK DISPATCH 6678

C. HMMTA-9673

1. KEYED TO REFERENCE B.

A. RAMBLER AMERICAN SEDAN

B. 1969

C. SERIAL AK-17560

D. MV-2947

E. 3258.25 USD PURCHASE PLUS 97.75 USD MEXICAN

TAX; TOTAL 3356.00 USD.

G. REGISTERED AS GERENDE PERSONAL VEHICLE. RECORDED

ON FINANCE VOUCHER 00038 DTD 9 JULY 1969

2. DISPOSAL MV - 2606 REPORTED REFERENCE C.

SECRET

LIEUTENANT 2001
BART

SECRET

50-6-14

ORIG: Damon Watters/sah
UNIT: WH/Logistics
EXT: 6282
DATE: 10 July 1969

MESSAGE FORM
TOTAL COPIES:

SECRET 14

ROUTING AND/OR INITIALS - BEEN BY	
1	8
2	9
3	7
4	0

CABLE SECRETARIAL DISSEMINATION

BY 34 PSR

CONF:

WH-8 FILE, VR.

INDEX NO INDEX RETURN TO _____ BRANCH FILE RIB

FILE IN CB FILE NO. **LOGS-4**

(Classification)

(Date and time filed)

(filed)
(reference number)

SECRET

CITE DIRECTOR

19485

TO

1022 822 JUL 69

MEXICO CITY
ADMIN LOGS LIEMPTY
REF: DIRECTOR 83554

REQUEST STATION ADVISE STATUS MV-2947 AND DISPOSITION

MV-2606. INFO NEEDED SOONEST FOR COMPILED NEW BUDGET
ESTIMATES.

END OF MESSAGE

Ca 113.100-6
WILLIAM V. BROE

C/WHD

WH/1 Frank J. Schubert

Barry
R. L. King
R. L. KING
C/WH/LOG

OL/SD/FSB/VS
COORDINATING OFFICERS

RELEASING OFFICER

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

COPY NO.

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

50-6-74

ORIG: H. Feverill/jt
UNIT: WH/Logistics
EXTN: 6282
DATE: 13 March 1969

MESSAGE FORM
TOTAL COPIES:

SECRET 16

ROUTING SHEET FOR THIS MESSAGE	
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CABLE SECRETARIAT DISSEMINATION

BY **A** PER **0**

INDEX DESTROY RETURN TO _____ BRANCH FILE R/R

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COMPL:

WH8

BID COPY

DEPO:

FILE

, VR

Ryan, Logsp

(classification)

(date and time filed)

(line)

(page)

SECRET

13 23 11 1969

CITE DIRECTOR **83554**

TO:

MEXICO CITY

AUSTIN LOGS 11 EMPTY

PHB: MEXICO CITY 9438 (IN-11843)*

1. STATION AUTHORIZED DISPOSE MV-2606 PER FR 45-3i(3)
AND REPLACE LOCALLY WITH 1969 RAMBLER, COST NOT TO EXCEED
\$4000.00. MV-2947 APPLIES TO NEW VEHICLE.

2. ADVISE DESCRIPTION MV-2947 AND DISPOSAL ACTION
MV-2606 WHEN ACCOMPLISHED IN ACCORDANCE WITH BD-6678.

3. FILE: **50-6-74/2**

END OF MESSAGE

AN 170
AB 1
Z
Z
Z
D
DC
UHII

WH Comment: *Reference requested approval to replace locally
a 1963 Rambler which has reached 78,000 miles
and is in need of repairs.

George P. Thompson
1 WILLIAM V. BROOKS
2 C/WHD
3
4

WH/BGE **David W. McCallister**

WH/1 **A. Malone**

DISTRIBUTION:

OL/SD/FSB/VS

cc COPY

13 Mar 69

50-6-74/2

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

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CARLIS SECRETARIAL DISSEMINATION PERSON/UNIT NOTIFIED		SPECIFIED MESSAGE	TOTAL COPIES 17	TIME AND/OR INITIALS WHEN PREPARED
		SECRET (When Filled In)	GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION	
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DISSEM BY 76 PER 8		CLASSIFY TO FILE NO.	7	
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		INFO FILE NR. 11/AN LOGS 4, MPS/BG	9	DESTROY <input type="checkbox"/> SIG. Mexi
959				

S E C R E T 112210Z MAR 69 CITE MEXICO CITY 9438

DIRECTOR

LIEMPTY LOGS

11 Mar 69 IN 11843

AN PW	M
AR X	
W	
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P	
U	I

1. REQUEST APPROVAL REPLACE MV-2606, USED BY RAYMON H. GERENDE AS LIEMPTY PRINCIPAL AGENT. REPLACEMENT REQUESTED ON FOLLOWING GROUNDS:
 - J. VEHICLE NEARLY SIX YEARS OLD AND HAD 72,000 MILES AS OF 1 MARCH 1969.
 - B. IN NEXT SIX MONTHS VEHICLE WILL NEED REPAIRS TO ENGINE, BRAKES, STEERING AND BODY, ESTIMATED COST OF WHICH EXCEEDS 50 PER CENT OF CURRENT CASH VALUE OF CAR, WHICH ESTIMATED AT 1000 DOLLARS.
 2. PLAN REPLACE MV-2606 WITH EQUIVALENT VEHICLE, COST NOT TO EXCEED 4000 DOLLARS. BELIEVE LOW-PRICED AMERICAN BRAND SEDAN SUCH AS RAMBLER AMERICAN WILL FIT OPERATIONAL, SECURITY, AND COVER REQUIREMENTS. NECESSARY MONHDCAVAILABLE IN PROJECT AS STATION PROJECTS FY69 LIEMPTY OBLIGATIONS AT 35,000 DOLLARS AGAINST PROJECT APPROVAL OF 43,320 DOLLARS FOR FY69.
 3. IF APPROVED, PLS INCREASE FIELD PROCUREMENT ALLOTMENT.
 4. FILE: 50-6-74/2.

S E C R E T

U.S. COPY

SECRET11 Mar 69
50-6-74/2

CABLE SECRETARIAL DISSEMINATION NO BOUNDARY NOTIFIED		CLASSIFIED MESSAGE	TOTAL COPIES 18	ROUTING AND/OR INITIALS - SECURITY	
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959		FILE VR. R1/AN, Logs 4, MPS/BG			

S E C R E T 112210Z MAR 69' CITE MEXICO CITY 9438

DIRECTOR

LIEMPTY LOGS

11 Mar 69 IN 11643

1. REQUEST APPROVAL REPLACE MV-2606, USED BY RAYMON H. GERENDE AS LIEMPTY PRINCIPAL AGENT. REPLACEMENT REQUESTED ON FOLLOWING GROUNDS:

J. VEHICLE NEARLY SIX YEARS OLD AND HAD 78,000 MILES AS OF 1 MARCH 1969.

B. IN NEXT SIX MONTHS VEHICLE WILL NEED REPAIRS TO ENGINE, BRAKES, STEERING AND BODY, ESTIMATED COST OF WHICH EXCEEDS 50 PER CENT OF CURRENT CASH VALUE OF CAR, WHICH ESTIMATED AT 1000 DOLLARS.

2. PLAN REPLACE MV-2606 WITH EQUIVALENT VEHICLE, COST NOT TO EXCEED 4000 DOLLARS. BELIEVE LOW-PRICED AMERICAN BRAND SEDAN SUCH AS RAMBLER AMERICAN WILL FIT OPERATIONAL, SECURITY, AND COVER REQUIREMENTS. NECESSARY MONHDCAVAILABLE IN PROJECT AS STATION PROJECTS FY69 LIEMPTY OBLIGATIONS AT 38,000 DOLLARS AGAINST PROJECT APPROVAL OF 43,320 DOLLARS FOR FY69.

3. IF APPROVED, PLS INCREASE FIELD PROCUREMENT ALLOTMENT.

4. FILE: 50-6-74/2.

S E C R E T

SECRET

14-00000

HMMA 35208, 8 August 1968

LIEEMPTY/6 terminated amicably and resettled by his son-in-law - was content with termination bonus of \$4,736. Following termination, effective 31 May 1968, the LIMITED base house went out of existence - station did not retain apartment since coverage from LILYRIC is completely satisfactory. LILYRIC personnel have done such good work that station now has better coverage than ever and at less cost.

TO: Nancy Perkins/rcc
WH/1
6954
19 Apr 68

MESSAGE FORM
TOTAL COPIES: 14

SECRET

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CABLE SPECIALIZED DISSEMINATION

BY: *30* PIR. *WHP*

CONF:

INDEX DESTROY RETURN TO BRANCH FILE RIO

NO INDEX FILE IN C/P FILE NO.

INFO:

FILE

MPS/BGZ ADD C/10A.

(Classification)

(date and time filed)

(filed) (price)

SECRET

19 22 22 Z

CITE DIRECTOR

93000

TO:

MEXICO CITY

File LIEMPTY Support

REF: MEXICO CITY 5263 (IN 93773)*

1. LIEMPTY PROJECT STILL BEING PROCESSED. IF APPROVED AS
 APPROVING TOTAL OF SUBMITTED, WILL CONTAIN \$42,185 FOR FISCAL 68. STATION SHOWS
 \$31,071 OBLIGATED AS OF 31 MARCH, LEAVING BALANCE OF \$11,114. ON
 BASIS PAST EXPENDITURES, CAN PROJECT ROUTINE DISBURSEMENT OF ABOUT
 \$10,000 DURING APRIL, MAY AND JUNE, WHICH WOULD INDICATE INSUFFICIENT
 FUNDS TO PAY \$4,736 NEW BONUS, BARRING UNLIKELY POSSIBILITY YOUR
 UNLIQUIDATED OBLIGATIONS CAN BE LIQUIDATED SO AS TO COVER IT.

2. RATHER THAN RETRIEVE PROJECT BEFORE APPROVAL IN ORDER TO
 AMEND IT, SUGGEST YOU TERMINATE LIEMPTY/6 AND CLOSE LIMITED, AND
 PAY BONUS 1 JULY FROM FY 69 FUNDS. *IN MAY*

END OF MESSAGE

WH COMMENT: *Wish terminate LIEMPTY/6 and pay bonus. Will project funds cover this?

Calvin H. Bruehl
For WILLIAM V. BROE
C/WHD

Direct W. M. Miller *Frank J. Kaufman*
WH/B&F *for* W. J. KAUFMAN
C/WH/1

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

COPY NO.

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

INDEX <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CLASSIFY TO FILE NO. 50-6-74	CLASSIFIED MESSAGE	TOTAL COPIES 1
X-REF TO FILE NO.	FILE NO. <input type="checkbox"/> RETD. TO BRANCH W	SECRET	REPRODUCTION PROHIBITED
DESTROY <input type="checkbox"/> SIG. None	ALL PERSONNEL NOTIFIED		
INFO			
ACTION INFO 8	<input checked="" type="checkbox"/> RID COPY	ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> INDEX	UNIT 1 TIME 0Y
INFO FILE VR. CLOA, LOPES/BG 2			

SECRET 181745Z APR 68 CITE MEXICO CITY **Mexi**

18 APR 68 53773

DIRECTOR

LEMPTY

1. STATION PLANS TERMINATE LEMPTY: 6 AND CLOSE LIMPA
BASE HOUSE EFFECTIVE 31 MAY 68. LIMITED COVERAGE NO LONGER
COMPLETELY RELIABLE OR THOROUGH DUE ADVANCING AGE AND FAILING
HEALTH LEMPTY-6. LILYRIC BASE HOUSE WILL END AND ADAPT INCREASE
WORKING HOURS TO PROVIDE FULL SIX DAY COVERAGE. LICALLA IS
CONTINUE UNCHANGED. TAKING INTO ACCOUNT SALARY INCREASES
PLANNED FOR LILYRIC AND LICALLA PERSONNEL, ESTIMATE ANNUAL
SAVINGS OF 4000 DOLLARS THRU LIMITED TERMINATION.

2. REQUEST APPROVAL PAY LEMPTY-6 TERMINATION BONUS OF
59,200 PESOS (4736 DOLLARS) BASED ON STANDARD MILITARY FORMULA
OF THREE MONTHS SALARY PLUS ONE MONTH FOR EACH FULL YEAR OF
SERVICE (THIRTEEN YEARS), AT CURRENT SALARY RATE 3,68 PESOS.

3. PLS ADVISE STATUS LEMPTY PROJECT REVIEW ACTIVITIES
INFORM STATION TOTAL FUNDS AVAILABLE FOR PAY-6, NEED AND TO
DETERMINE IF SUFFICIENT FUNDS AVAILABLE TO COVER -6 MR. 6
TERMINATION BONUS.

SECRET

SECRET

AN/PW	ED	
PS	DEP	LUN/1
ABSTRACT	X	INDEX

24 April 68
50-6-74/2

DISPATCH

CLASSIFICATION

S E C R E T

PROFILING ACTION

MASKED FOR PRINTING

INFO: Chief, WH

NO MESSAGING REQUIRED

INFO: Chief, SB

ONE REQUERID COPY
ON REQUEST PRINTING

INFO: Chief of Station, Mexico City

MACROFORM

PIS/RC

LIEMPTY/Memoranda of Oral Commitments

ARMED FOR EXECUTION

Forwarded herewith are authentic copies of Memoranda of Oral Commitments reflecting salary increases for the following LIEMPTY agents:

a. LIEMPTY-9 : Salary increased from 4,000 pesos to 4,500 pesos per month.

b. LIEMPTY-14 : Salary increased from 1,800 pesos to 1,900 pesos per month.

c. LIEMPTY-26 : Initial salary set at 700 pesos per month.

d. LIEMPTY-27 : Salary increased from 1,500 pesos to 1,600 pesos per month.

Willard C. Curtis
for/Willard C. CURTIS

Attachments:
MOCS (4)

Distribution:

1 - C/WH, w/atts.
2 - C/SB, w/atts. 2 May 1968

*PASS FILE MAIL
TO ATTACHE*
CS COPY

*RECEIVED
CIO/CIA
2 MAY 1968
CIA LIBRARY*

CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE
14-00000-1112	HMMA-34573	2 May 1968
	CLASSIFICATION	MOS FILE NUMBER
	S E C R E T	50-6-74/2

DISPATCH		CLASSIFICATION S E C R E T	PROCESSING ACTION						
TO: Chief, WH INFO. Chief, SB FROM: Chief of Station, Mexico City, <i>LICALMA</i> SUBJECT: C LIEMPTY Properties			MARKED FOR INDEXING						
			NO INDEXING REQUIRED						
			ONLY QUALIFIED DESK CAN ASSUME INDEXING						
			MICROFILM						
ACTION REQUIRED: REFERENCES REFERENCE: HMMW-15952, 27 November 1967									
<p>1. Headquarters' confusion regarding the various LIEMPTY properties is understandable, although each change in location was duly reported as it occurred, and at various times project renewal requests, progress reports, and other correspondence has pinpointed the locations of the base houses involved. The confusion undoubtedly stems from the unfortunate fact that LIMITED and LILYRIC in effect exchanged approximate locations in 1966 without changing cryptonyms. Up to this point, LIMITED had been in a building owned by WOFIRM (with LIMOUSINE fronting for WOFIRM). LILYRIC had been renting an apartment in a building in which WOFIRM had no financial interest. In 1965, however, LIMOUSINE bought the property containing the building in which LIMITED had been located, razed the building, and built a new building in which an apartment was rented to the Station (the rent, however, was to be returned to the Station for three years as partial payment on the loan which the Station had given LIMOUSINE so that he could buy the building). For various operational reasons it was decided to put the LILYRIC personnel into the new building, instead of the LIMITED crew. LIMITED was therefore moved into the building which LILYRIC had occupied. At this point, of course, new cryptonyms should probably have been assigned in order to avoid the confusion which has evidently developed. (This was not, however, simply a switch of personnel - each base house retained its organizational integrity, which is undoubtedly why crypts were not changed). As far as LICALMA is concerned, the confusion </p> <p style="text-align: right;">.....continued</p> <p>Distribution: 2 - C/ WH, w/att. 2 - C/SB, w/att. <i>Rec'd and file Financial 7/8/68</i> </p> <p>Attachment: Identity Sheet (under separate cover)</p> <p style="text-align: center;"><i>1/8 J. G.</i></p> <p style="text-align: center;"><i>CC COPY</i></p> <p style="text-align: right;"><i>50-6-74/2</i></p> <tr> <td>CROSS REFERENCE TO</td> <td>DISPATCH SYMBOL AND NUMBER: HMMW-33814</td> <td>DATE 8 January 1968</td> </tr> <tr> <td></td> <td>CLASSIFICATION S E C R E T</td> <td>MOS FILE NUMBER 50-6-74/2</td> </tr>				CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER: HMMW-33814	DATE 8 January 1968		CLASSIFICATION S E C R E T	MOS FILE NUMBER 50-6-74/2
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER: HMMW-33814	DATE 8 January 1968							
	CLASSIFICATION S E C R E T	MOS FILE NUMBER 50-6-74/2							

probably stems from the fact that, while its location has not changed, it is located within the LIMUST building, which is owned by WOFIRM (with LIMOUSINE acting as "front") and which is administered within the LIMESA project. As stated, however, all of this has been carefully documented for Headquarters. The LIMOUSINE purchase of the old LIMITED building generated considerable correspondence (see particularly MEXI-2189 and DIR 77743 of January 1965). HMMA-28322 and HMMA-30403 spelled out the reasons for switching LILYRIC and LIMITED, and the completion of the move was reported in HMMA-30687. Finally, sketches and plans of the LILYRIC and LIMITED houses in their new locations were forwarded with HMMA-31303, dated 7 February 1967. As far as LICALLA is concerned, its location and status was never open to question, and its location in the LIMUST complex is regularly mentioned in LIMESA progress renewal requests. The Station understands that a memo describing the locations of the various base houses was attached to the most recent LIMESA project renewal request when it was submitted to the staffs by WH/l.

2. Personnel within the base houses is also well-documented (most of the LIEMPTY progress reports have identified each agent in each house), and the personnel have never been switched from house to house. Perhaps the best rundown of these personnel is Raymond H. GERENDE's security review, forwarded with HMMA-31164, 24 January 1967.

3. Station Real Property reports are also, with one exception (MEXI-41), up-to-date and they reflect current conditions. MEXI-03 does, of course, include LICALLA. Nevertheless, the Station asked for \$1800 for rent and utilities for the following reasons: first of all, utilities are an unrecoverable expense no matter who owns the apartment. Secondly, the rent, even though returned to the Station because WOFIRM owns the building, must physically be paid by the occupant of LICALLA. He, in turn, is reimbursed by the Station via GERENDE. LIMOUSINE eventually returns the money, at which time it is credited to expense. This could, of course, be handled differently, but the Station has always found it convenient to finance in this manner, largely because finances with LIMOUSINE are handled on a semi-annual basis. The reimbursement, therefore, often comes many months after the payment.

4. The Station neglected to cancel MEXI-41, which should be done as it refers to LILYRIC in its old location, before the move in 1966. LILYRIC is now MEXI-132, and is in the building owned by LIMOUSINE. Rent payments are, as originally intended, being used to help liquidate LIMOUSINE's debt, and, as instructed in HMMS-4814, 15 June 1966, the Station is crediting this money to miscellaneous receipts. There can be, therefore, no question of the need to include money for LILYRIC rent and utilities in the LIEMPTY project. LILYRIC rent is, and has been since the apartment was occupied in October 1966, 3,000 pesos per month, which amounts to \$2,880 per year (\$3,200 has been requested in order to include utilities). Headquarters is correct in stating that the agreed-upon figure for the rent in this new building was 2,300 pesos per month. Station files indicate that the reason for the increase (and this apparently was not reported to Headquarters) was that the bank which holds the major part of LIMOUSINE's loan had determined that 3,000 pesos was a fair price for the apartment. The Station had, of course, no choice but to go along with this.

5. The Station has no record of MEXI-02, but it is likely that this is the old LIMITED apartment, which was indeed purchased by WOFIRM (via LIMOUSINE) in 1955. But since that building was later purchased and razed by LIMOUSINE, the old LIMITED apartment ceased to exist. The LIMITED base house was subsequently transferred to the building which had previously housed LILYRIC (but not to the same apartment), and LIMITED is

CONTINUATION OF
DISPATCHCLASSIFICATION
S E C R E TDRAFTING, DATING AND NUMBER
NMMA-33814

now carried, in its current location, as MEXI-113. As was the case with old LILYRIC, the rent money is not returned to the Station; WOFIRM has no financial interest in the building. Thus it is evident that the LIEMPTY project renewal, which used to say "LIMITED and LICALLA rents are returned to Station by LIMOUSINE and credited to Station miscellaneous receipts" should now carry the footnote "LICALLA rent is returned to the Station and credited to expense; LILYRIC rent is, and will be through September 1969, returned to the Station by LIMOUSINE and credited to miscellaneous receipts as partial payment on Station loan to LIMOUSINE."

6. Finally, the LIEMPTY darkroom is the room where the films taken by LICALLA, LILYRIC, LIMITED, and LIENTRAP are developed, printed, and (on request) enlarged by LIEMPTY-4. This darkroom is located in GERENDE's apartment, and he is paid 1,000 pesos per month for maintenance of the darkroom in recognition of the fact that one room in his living quarters has been turned into a darkroom, and his electric and water bills are substantially higher than they would normally be without a darkroom on the premises. GERENDE is building a house which he expects to occupy in February 1968. His plans for the house specifically include a LIEMPTY darkroom, and he will continue to be paid 1,000 pesos per month for this. To cover this payment in the new house, MEXI-137 has been written and will be forwarded to Headquarters shortly.

7. In answer to paragraph 5 of reference, it is hoped that the following summary will end the confusion:

a. LICALLA

- (1) MEXI-03
- (2) Address under separate cover (Identity-1).
- (3) LICALLA has been in operation at its present location since 1956, originally as a rented property. In September 1957 the building in which LICALLA is located (which consists of four units, collectively known as LIMUST) was purchased by the Station, with LIMOUSINE acting as a front.
- (4) Actual cost is nothing, since property is owned by WOFIRM. The original purchase price for the four units was \$40,000.00 with an additional \$20,000.00 spent on renovation. Rent is paid for cover purposes at the annual rate of \$1,248.00
- (5) Cost of utilities is estimated at \$552.00 annually.
- (6) Since June 1957, LIEMPTY-9 (originally LIPSTICK-39) has operated the LICALLA base house. No other LIEMPTY agents are associated with LICALLA.

b. LIMITED

- (1) MEXI-113
- (2) Address under separate cover (Identity 2)
- (3) LIMITED has been in its current location since December 1964, and it is a rented property. At its previous location, the LIMITED base had been in operation from 1953 until September 1964.
- (4) Annual rent is \$1,440.00
- (5) Annual cost of utilities is estimated at \$560.00.
- (6) LIEMPTY-6 (originally LIPSTICK-14) has operated the LIMITED base house (in both locations) since 1955. No other LIEMPTY agents are associated with LIMITED.

c. LILYRIC

CONTINUATION OF DISPATCH	CLASSIFICATION S E C R E T	CONFIDENTIALITY AND NUMBER HMMA-33814
<p>(1) MEXI-132 (2) Address under separate cover (Identity 3) (3) LILYRIC has been in its present location since October 1966, when the new building was completed and ready for occupancy. It is a rented property, although for three years beginning 1 October 1966 the rent is to be returned to the Station as part of payment on a loan to LIMOUSINE. This loan was made to permit LIMOUSINE to purchase the property and construct the building in which LILYRIC is located. This property had previously belonged to WOFIRM and had contained the building in which LIMITED had been located. LILYRIC was previously (November 1956 to September 1966) located in a rented property (the same building, but not the same apartment, in which LIMITED is now located). (4) Annual rent is \$2,880.00. (5) Estimated annual cost of utilities is \$320.00. (6) LIEMPTY-13 (originally LIJERSEY-2) has operated the LILYRIC base house (in both locations) since LILYRIC was established in 1956. He is supported by his wife (LIEMPTY-14), and his son (LIEMPTY-27). Another son, LIEMPTY-26, has also worked in LILYRIC. (Because LIEMPTY-13 has a full-time job, LIEMPTY-14 does most of the photographic work, assisted by LIEMPTY-27. LIEMPTY-13 does some of this work, and makes all meetings with GERENDE.)</p> <p>d. LIEMPTY photo lab.</p> <p>(1) MEXI-137 (2) Address (as of February 1968) under separate cover (Identity 4). (3) Actually, no property as such is involved here. The Chief of Station authorized payment to GERENDE for the use of a room in his quarters as a darkroom in 1964, after GERENDE was moved out of a base house in which he lived (rent-free) and maintained the dark room. (4) and (5) Annual cost is \$960.00, including utilities. (6) The occupant is GERENDE, although the photo processing is normally done by LIEMPTY-4.</p> <p>8. It is hoped that the above will shed some light on the problem; the Station will be glad to answer any further questions Headquarters may have.</p> <p style="text-align: right;"><i>Vincent P. Regan</i> FOR/Willard C. CURTIS</p> <p style="text-align: right;">50-6-742</p>		
FORM 8-64 1-68	CLASSIFICATION S E C R E T	PAGE NO 4 CONTINUED

14-00000
SECRET

SEPARATE COVER ATTACHMENT TO:

HMMA-33814, 9 January 1968

IDENTITY SHEET

- Identity (1) Benjamin Hill 15
Identity (2) Pedro Antonio de los Santos 104, apt. 17
Identity (3) Gelati 2 (as this is a corner house it is also known as Pedro Antonio de los Santos 100), Penthouse
Identity (4) Calle Bezares, Colonia Molino de Bezares, Mexico 10, D.F.

S/CATT #1 HMMA 33814

CS COPY

50-6-742

SECRET

F1 LIMPLY Report

DISPATCH

SECRET

Chief, SR Division

Chief of Station, Mexico City

Admin/Finance - Station Accounting for December 1967.

ACTION REQUIRED: Paragraph 3.

REFERENCE : A. HUNI-8387
B. Dmst Dispatch 0379

1. Attached is a copy of the subject accounting. The original was forwarded to the Office of Finance by reference A.

2. As requested in reference B, there are no Y1-1966 unliquidated obligations. FY1-1967 unliquidated obligations are as follows:

SUPPORT	\$1,764.00
LIMALO	232.15
LIP	169.45
LILISP-X	2,920.30

In regard, upon receipt of LIMCONGA refunds for safehouse rent collections for the period January thru June 1967, Projects LIMSA and LIMPLY will be credited in like amounts.

3. It is requested that Y1-68 advice of subletments for all Station's activities be forwarded as soon as available and that "Notifications of Project Approval Action" for Projects LIMCONGA and LIMSA be amended to increase FY-68 funds available in the field as follows:

LIMCONGA - to \$6,700 (for quarters, operational travel, rental of safehouse, and miscellaneous operational expenses).
LIMSA - to \$20,000 see HUNA-13689.

Attachment:
As Stated Above.

for/WILLARD C. CURTIS

Distribution:
3 - Chief, SRD, w/att.

Reference to	Original Period of Report	Date
	HUNI-8387	12 January 1968

DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

MAILED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK

CAN JUDGE INDEXING

MICROFILM

10 Chief of Station, Mexico City

100 Chief, Western Hemisphere Division

1000 LIEMPTY Properties

10000 REQUESTED RELEASED

1. The presence of so many new desk personnel at headquarters - people who are unfamiliar with station history - means that we must turn to you with questions oftener than you might wish. Our present question concerns property involved in LIEMPTY. (We are submitting the project as received from the field, but do not understand the background very well.)

2. HMMW-11257 of 16 January 1959, a project renewal, said that "approximately one year ago the LICALLA base was purchased by KUBARK through LIMOUSINE", and we have not found any cables or dispatches which would show a change in that status. Does MEXI 03 LIMUST/LIMESA (see Real Property Report of August 1967) include LICALLA? If so, and if we own LICALLA, why does it cost us \$1800 a year for rent and utilities? (Up until the submission dated 1963 the project renewal used to say "LIMITED and LICALLA rents are returned to station by LIMOUSINE and credited to station miscellaneous receipts" but after that time this sentence was eliminated.)

(Continued..)

Distribution:
2-COS, Mexico City

50-6-74/2

CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE		
	HMMW-15952	27 November 1967		
	CLASSIFICATION SECRET	MOB FILE NUMBER 50-6-74/2		
RI CHRONO	ORIGINATING			
	OFFICE WH/1	OFFICER N. Perkins	TYPE SI	EXL.
COORDINATING				
OFFICE SYMBOL	DATE	OFFICER'S NAME		
RELEASING				
OFFICE SYMBOL C/WH/1	DATE	OFFICER'S SIGNATURE <i>W. J. Neffman</i>		

53 USE PREVIOUS EDITION.
MFG. 1-66

1401

DISPATCH

CONTINUATION OF
DISPATCH

CLASSIFICATION

S E C R E T

DISPATCH SYMBOL AND NUMBER

HMME-15952

3. LIMITED is a different problem complicated by the fact that we are no longer sure what the name refers to. Originally we bought LIMITED and then sold it in January 1965 to LIMOUSINE who put up a new building on the lot and saved an apartment for our use. LIMOUSINE now owns the new building, but "MEXI 02, LIMITED Safehouse" is shown on the Real Property Report as "purchased" by WOFIRM in 1955 - should this not be corrected? A further complication is that HMMA -31164, GERENDE's January 1967 security review, speaks of LILYRIC in its present new location, inhabited by LIEMPTY/13, /14 and /27. Has the old LIMITED been re-christened LILYRIC because of its new inhabitants? When was it completed and are we still withholding rent from LIMOUSINE in settlement of his payment to us for the property. The REAL Property Report shows LILYRIC, MEXI 41, as having been leased in 1958 and costing \$1030 to maintain (\$856 rent, \$44 reparis, and \$130 utilities). It also shows MEXI 132 LIEMPTY, LIMOUSINE, LILYRIC as having been rented in October 1966 for \$2880 a year (which is more than the 2,300⁴ monthly rent for the flat in his new building which LIMOUSINE agreed that we would withhold for a period of two years after completion in partial settlement of his purchase of the LIMITED property.) (HMMA 25310, 3 February 1965.)

4. What does the LIEMPTY darkroom consist of?

5. We are, as you can see, confused. Would you be kind enough to send us a brief summary of each of the four LIEMPTY properties.

- a. name and property (MEXI) number
- b. address (under separate cover)
- c. date purchased, sold, rented, etc.
- d. Basic cost (original cost if purchased, annual cost if rented)
- e. cost of utilities
- f. occupants

6. If rental money which we pay out for cover reasons is subsequently returned to us, should it be included in a project?

H.B.
Theresa H. BACHARDY

File LIEEMPTY / *Support*

OBJ:	S. SECRETARIAT IP		MESSAGE FORM TOTAL COPIES:	ROUTING AND ORIGINATOR'S SIGNATURE	
UNTR:					
EXT:	C/WD			1	6
DATE:	17 OCT 1967			2	7
CABLE SECRETARIAT DISSEMINATION			<input type="checkbox"/> INDEX	<input type="checkbox"/> DESTROY	<input type="checkbox"/> RETURN TO _____
BY:	PER:		<input type="checkbox"/> NO INDEX	<input type="checkbox"/> FILE IN CS FILE NO.	BRANCH <input type="checkbox"/> FILE RIO
CONF:	<input checked="" type="checkbox"/> RID COPY		INFO:		
			FILE	VR	
(classification)			(date and time filed)		(elite) (pic)
S E C R E T					(reference number)
TO:	[REDACTED]		CITE DIRECTOR		
REF: 12144_33059			7		
FOR ADMINISTRATIVE PURPOSES PLEASE LEAVE THE STAR TRUCK UNDER LIEEMPTY AND DO NOT INCLUDE IN LIEBACK REMARKS.					
END OF MESSAGE					
<i>W.H. SCOTT, plan transfer LIEEMPTY truck to Project LIEBACK.</i>					
<p>hot sent. Mq. carried by Langda (P) on 17 Oct.</p> <p>5 4 WILLIAM V. BROS 3 C/WD 2</p> <p>5 4 W. J. KOLINSKI 3 C/WX/1 2</p>					
RELEASING OFFICER		COORDINATING OFFICERS		AUTENTICATING OFFICER	
REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.					
COPY NO. _____					

DISPATCH		CLASSIFICATION S E C R E T	PROCESSING ACTION	
				SEARCHED FOR INDEXING
TO	Chief AID		XX	INDEXING REQUIRED
FROM				ONLY QUALIFIED DESK CAN JUDGE INDEXING
SUBJECT	Chief of Station, Mexico City			MICROFILM
LIEMRACE/LIEMPTY - Transfer of Responsibility for the LIEMTRAP Vehicle				
ACTION REQUIRED - REFERENCES				
<p>Action Required: For your information</p> <p>References : MEXICO CITY-2600 MEXICO CITY-2654</p> <p>1. In July 1967 the responsibility for the LIEMPTY Project passed from the Station Support Section to the REITOP Section, where it more reasonably belongs. However, the LIEMTRAP segment of the LIEMPTY Project has little to do with REITOP activities and more rightly belongs in the Support Section. The Station, therefore, decided to transfer the LIEMTRAP vehicle, LIEMPTY-10 and LIEMPTY-11 to the LIEMRACE Project with LIEMRACE-3 to be the Principal Agent. This decision was based on both security and operational efficiency considerations. The formal change of command was made on 10 August 1967 in a meeting between CHIEFDE, LIEMPTY-10 and LIEMRACE-3.</p> <p>2. Certain members of the LIEMRACE surveillance team were already knowledgeable of the existence of the LIEMTRAP vehicle and its operations from past operations and also from the old LIPSTICK Project. Conversely, LIEMPTY-10 was knowledgeable of the existence of the surveillance team and knew some of the members of the team (LIEMRACE-4 is the step-son of LIEMPTY-10). By placing the vehicle under the command of LIEMRACE-3, there was no breakdown of compartmentation.</p>				
continued...				
<p>Distribution:</p> <p>(3) - Chief/AID</p> <p>16 Oct 67: Oral message sent back to station via Al Reynolds to the effect that we feel it impolitic to present a surveillance project in the neighborhood of \$62,000, so please keep the truck under LIEMPTY for admin. purposes (and use it anyway you want.) C/WH/1 did not want to send a written message on this. NP</p>				
CPCS REFERENCE TO 50-6-74-2	DISPATCH SYMBOL AND NUMBER INMA - 33059	CLASSIFICATION S E C R E T	DATE 12 September 1967	HQS FILE NUMBER 50-6-72-1

CONTINUATION OF
DISPATCH

S E C R E T

REF ID - A33059

3. On the other hand, the LIENTRAP vehicle was the most vulnerable part of the LIEMPTY complex and a roll-up of the truck could lead to Raymond H. GRENDE, Principal Agent for LIEMPTY, and from GRENDE to the sensitive LIEMPTY photo baschouses. Thus, by attaching the LIENTRAP vehicle to the LIEMERACE surveillance team we have actually improved the security of the LIEMPTY Project somewhat.

4. On the operational efficiency side, the benefits which will accrue from having the truck tied-in with the surveillance team for use in dispatching are obvious. In many areas of the city, such as around the market areas and third class hotels, an ostensibly empty truck attracts much less attention than a person on foot or even a passenger car. The ability to dispatch a target and at the same time take photographs of the target and any companions has its operational advantages. Hopefully, in some of the target-of-opportunity coverages now provided by the surveillance team, it will be possible to take photographs of the person with whom the PJSTEAL officer meets. Certainly, if the team takes an unidentified subject home after a target-of-opportunity discovery, by allowing the team leader to place the photo truck on the home we will speed-up the receipt of photographs.

5. LIEMERACE-3 was told that LIEMPTY-10 and 11 have certain accommodation addressees which they must check on a routine basis and that any assistance given the LIEMERACE team should not interfere with this task. It was stressed to LIEMERACE-3 that under no circumstances should team members transport or otherwise assist in the servicing of the accommodation addresses. LIEMERACE-3 was briefed on the normal activity of the LIENTRAP truck in providing photographic coverage of addresses in which the Station has an interest. As for handling the use of the truck, the following caveats were laid upon LIEMERACE-3:

- a. LIEMERACE-3 should discuss the normal activities of LIENTRAP only with LIEMERACE-1, the assistant team leader.
- b. The truck is not to be used in active mobile surveillance without the approval of the Station.
- c. The truck will be used for dispatching purposes only in those areas in which passenger vehicle and/or foot dispatching are not feasible.
- d. LIEMPTY-10 and LIEMPTY-11 will not be used for active surveillance nor will they be introduced to team members who do not presently know their true identities.

6. Operationally, the efficacy of the use of the LIENTRAP truck in coordination with the LIEMERACE team has been proven in the coverage and surveillance of a letter-drop on Mexico City. Please see references for details of this operation, which could not have been accomplished in a secure manner without the truck assisting the team. No problems have been noted as a result of the change in command structure for the LIENTRAP truck.

7. Financially, one possible problem is evident in the new arrangement. Headquarters has limited the costs of the LIEMERACE Project to US\$ 50,000 per year and it will not be possible for the Project to remain within this figure with the LIENTRAP vehicle and personnel included the train. The Station does not see this as a great problem because the Operational Program includes the cost of these assets in the LIEMPTY Project and the transfer will merely mean a decrease in LIEMPTY equal to the increase in LIEMERACE.

for/Willard C. CURTIS

FORM 53a 140	USE PREVIOUS EDITION	CLASSIFICATION S E C R E T	REF ID A33059 <input type="checkbox"/> CONTINUED	PAGE NO. 2
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Urgent Support

14. As approved by Headquarters, the present LIENTRAP vehicle will be replaced by a new Ford "Econoline" truck in the near future. Before the old LIENTRAP vehicle is sold, it will be used to cover residences of the RUSTAL/NYXIS opposition who are living in Mexico City.

HMMA - 32068
23 May 67

"The LIENTRAP vehicle has been replaced." HMMA 33155, 8 Nov 67, Project Renewal

DISPATCH

		CLASSIFICATION	PROCESSING ACTION
		SECRET	MARKED FOR INDEXING
TO	Chief, WHD	XX	DO INDEXING REQUIRED
INFO.			ONLY QUALIFIED DESK CAB ROUGUE INDEXING
FROM	Chief of Station, Mexico City		
SUBJECT	LIMOUSINE/LIEMTY/LILYRIC - Occupants of Building at Gelati #2		MICROFILM
ACTION REQUIRED - REFERENCES			
<p>Action Required: For Your Information</p> <p>References : A. HMW-15157, 18 January 1967 B. HMMA-31303, 7 February 1967</p>			
<p>1. Station wishes to correct somewhat the information provided in Reference B. Because of changes of plans and an error on Raymond H. GERENDE's part, the number of floors of the building located at Gelati #2 was given incorrectly in Reference B. The plans forwarded as attachments to Reference B were correct. The description in the dispatch should be corrected to show a ground-floor, three floors with two apartments each and a penthouse.</p> <p>2. The occupants of the building, all of whom were checked and approved by the Station before leasing are:</p> <p>Ground Floor Business - A beauty salon is located on this floor which is operated by Nelly Infante de Garcia. Her lease was signed on 1 December 1966 and is valid until 31 May 1969. She pays \$152.00 US per month rent.</p> <p>Second Floor - Apartment 1 - Dr. Hector MUÑOZ Franco. His lease was signed on 1 September 1966 and is valid until 31 August 1967. He pays \$128.00 US per month rent.</p> <p>Apartment 2 - Alicia MADRIGAL Ossorio rented this apartment on 1 November 1966 and she plans to vacate at the end of April 1967. She pays \$14.00 US per month.</p>			
continued...			
<p>Distribution: ③ - Chief/WHD</p>			
CS COPY 50-6-742			
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE	
	HMWA - 31307	13 April 1967	
	CLASSIFICATION	HQS FILE NUMBER	
	SECRET	50-6-74/1	

CONTINUATION OF DISPATCH	CLASSIFICATION S E C R E T	OPERATION SYMBOL AND NUMBER MAPES-31157
<p>Third Floor - Apartment 3 - This apartment is rented by the Eighth Electoral District for use as an area office. The contract was signed on 1 February 1967 and is valid until 31 July 1967. The rent paid on this apartment is \$112.00 US per month.</p> <p>Apartment 4 - Edmundo GUTIERREZ. His contract was signed on 1 December 1966 and is valid until 30 November 1968 with a rent of \$80.00 US per month.</p> <p>Fourth Floor - Apartment 5 - Willard and Elith ACCIARINER. Under the terms of their lease, which was signed on 1 October 1966 and is valid until 30 September 1967, they pay \$96.00 US per month rent.</p> <p>Apartment 6 - This apartment is rented by Richard P. MAPES who pays \$72.00 US per month. His contract was signed on 1 October 1966 and is valid until 30 September 1967.</p> <p>4 Penthouse - The penthouse is leased by Andres GOYENECHEA O. who pays \$240.00 US per month rent. His contract was signed on 1 September 1966 and is valid until 30 August 1967.</p> <p style="text-align: right;">P. L. P. M. (initials) for/Willard C. CURTIS</p>		
FORM 8-64 53a (40)	CLASSIFICATION S E C R E T	NO CONTINUED 2

ORIG: S.L.Yaxley	UNIT: WH/Logistics	DATE: 6282 7 April 1967	MESSAGE FORM TOTAL COPIES: 15	ROUTING AND/OR INITIALS - SEEN BY
			S E C R E T	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15
CABLE SECRETARIAT DISSEMINATION			<input type="checkbox"/> INDEX <input type="checkbox"/> DESTROY <input type="checkbox"/> RETURN TO _____ BRANCH <input type="checkbox"/> FILE RIO	
BY: 53	PER:		<input type="checkbox"/> NO INDEX <input type="checkbox"/> FILE IN CS FILE NO. 50-6-74/1	
CONF: WH 8	<input checked="" type="checkbox"/> RID COPY	INFO: FILE	VIS: LOGS 4,	
ROUTING		NAME AND NAME WORK	INITIALS	REFERENCE NUMBER
		1 22 29 Z		(pho)

~~S E C R E T~~

CITE DIRECTOR 90695

TO: [REDACTED]

MEXICO CITY

LIEMPTY

REF: MEXICO CITY 0996 (IN-38335)*

PURCHASE OF MV-2823 FOR \$3440.91 AUTHORIZED.

END OF MESSAGE

*WH/COMMENT: Station requested approval to increase amount of Ford Econoline from \$3200.00 to \$3440.91.

Perkins

Colin Rector
WILLIAM V. BROE
C/WHD

WH/1 Lance Perkins
WH/B&F Marshall W. McAllister

6/ R. L. KING
C/WH/LOG

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14-00000

INDEX: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CLASSIFY TO FILE NO.	CLASSIFIED MESSAGE F		TOTAL COPIES 14
X-REF TO FILE NO.	FILE RID <input type="checkbox"/> RET. TO BRANCH <input type="checkbox"/>	SECRET	ENCLOSURES: <small>DATA, AUTOMATIC REPORTING, AND DATA PROCESSING</small>	
DESTROY <input type="checkbox"/> SIG.	PERSON/UNIT NOTIFIED		REPRODUCTION PROHIBITED	
<i>[Signature]</i>			1	2
			3	4
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			7	8
ACTION	(WHA)	ADVANCE COPY	UNIT	TIME BY
INFO	FILE VR, MAFS1662	<input checked="" type="checkbox"/> RID COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED		

SEC RET 060035Z CITE MEXICO CITY 0996

6 APR 07 130335

DIRECTOR

REF A DIRECTOR 88210

B DIRECTOR 46923

REQUEST AUTHORIZED AMOUNT FOR MV-2823 BE INCREASED FROM \$3200.00

TO \$3440.91 WHICH NEW PRICE OF FORD ECONOLINE NOW GOING INT^O
~~REPRODUCTION AFTER 6 MONTHS LAPSE.~~ NEW PRICE INCLUDES MANDATORY SAFETY
 EQUIPMENT INCLUDING FIRE EXTINGUISHER, SEAT BELTS AND WINDSHIELD
 WASHER NOT PREVIOUSLY REQUIRED BY MEXICAN LAW AND RADIO WHICH
 NECESSARY TO COVER TRANSMITTING EQUIPMENT TO BE INSTALLED BY WOFACT.

SECRET

BT

SECRET

DISPATCH

CLASSIFICATION		PROCESSING ACTION
S E C R E T		MARKED FOR INDEXING
TO Chief, WHD	XX	NO INDEXING REQUIRED
INFO.		ONLY QUALIFIED DESK CAN JUDGE INDEXING
FROM Chief of Station, Mexico City		MICROFILM
SUBJECT LIEMPTY/Status of LIEMPTY-5		
ACTION REQUIRED - REFERENCES		
Action Required: For Your Information		
Reference : HMMW-15270, 23 February 1967		
<p>1. LIEMPTY-5 is the wife of LIEMPTY-4, the operator of the photography base used in processing the pictorial take received from the various units within the LIEMPTY complex. As such, she sometimes assists LIEMPTY-4 in the photo processing work. She is carried as a part-time basehousekeeper because she must remain at home as added security when photographs are being processed and/or being held until the scheduled meeting between LIEMPTY-4 and Raymond H. GERHARD takes place and the photographs passed for onward transmittal to the Station.</p> <p>2. The Station regrets that LIEMPTY-5 was not included in the last Project Renewal Request, but the oversight probably resulted because LIEMPTY-5 does not receive a salary at the present time. The Station wishes to keep her present Memorandum of Oral Commitments, which calls for an hourly salary, in effect in case her services as a salaried asset are needed in the future.</p>		
<p>for/Willard C. CURTIS</p> <p><i>W.C. Curtis</i></p> <p><i>W.C. Curtis</i> 50-17412</p>		
Distribution: 3 - Chief/WHD		
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER HMMW-31515	DATE 6 March 1967
	CLASSIFICATION S E C R E T	HQS FILE NUMBER 201-150615

14-00000

		MESSAGE FORM									
		TOTAL COPIES: 1									
OFFIC:	A. C. Kumra	<input checked="" type="checkbox"/> FILE RID									
UNITS:	WII/Logistics	<input type="checkbox"/> INDEX									
EXT:	6282	<input type="checkbox"/> NO INDEX									
DATE:	26 October 66	<input type="checkbox"/> FILE IN CS FILE NO.									
		SECRET									
		<table border="1"> <tr> <td>1</td> <td>5</td> </tr> <tr> <td>2</td> <td>6</td> </tr> <tr> <td>3</td> <td>7</td> </tr> <tr> <td>4</td> <td>8</td> </tr> </table>		1	5	2	6	3	7	4	8
1	5										
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4	8										
DISSEM BY <i>ZJ</i> PER # <i>#</i>		<input type="checkbox"/> DESTROY <input type="checkbox"/> RETURN TO <i>_____</i> BRANCH									
FROM: DIRECTOR		INFO: VR FILE <i>L-6282</i>									
CONF: <i>10/10/66</i> <input type="checkbox"/> RID COPY											

<input type="checkbox"/> (CLASSIFICATION) SECRET	<input type="checkbox"/> (DATE AND TIME FILED) 10/23/66	<input type="checkbox"/> (REFERENCE NUMBER) 46928
--	---	---

TO *MEXICO CITY*

LOGS LIEMPTY

REF: A. MEXICO CITY 8920 (IN-22107)*
 B. DIRECTOR 45720**
 C. MEXICO CITY 8962 (IN-25013)***

NV-2823 APPLIES. COST NOT TO EXCEED \$3200.

END OF MESSAGE

*WII/COMMENT: *Requested authority replace MV-2279 with panel truck at maximum cost of \$3200.
 **Approved disposal of MV-2279 and authorized replacement if project funds available.
 ***Provide MV number. Approximately \$10,000.
WILLIAM V. BROE

WILLIAM V. BROE
C/WII/D

WII/1 C. Bustos (telecon)

R. L. KING
C/WII/LOG

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP I
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

COPY NO. *S*

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

INDEX YES NO
CLASSIFY TO FILE NO.
X-REF TO FILE NO.
FILE RID RETD TO BRANCH
DESTROY SIZE

CLASSIFIED MESSAGE / TOTAL COPIES 15

SECRET

REPRODUCTION PROHIBITED

PERSON/UNIT NOTIFIED

1	55	5
2	0	6
3	0	7
4	0	8

131 7

ACTION ADVANCE COPY

RID COPY

ISSUED SLOTTED TUBED

UNIT *(Signature)* TIME *(Signature)* BY

INFO

FILE VR LOGS 4

SECRET 251500Z OCT 68 MEXICO CITY 8962

DIRECTOR

25 Oct 68 25013

REF: DIRECTOR 45120

PLEASE PROVIDE MY NUMBER FOR NEW TRUCK.

APPROXIMATELY TEN THOUSAND DOLLARS AVAILABLE.

SECRET

BT

NNNN

Subject

for info

MESSAGE FORM

		TOTAL COPIES:	16
FROM	R. L. King/sly	FILE RID	
UNIT	WII/Logistics	<input type="checkbox"/> INDEX	
EXT	6282	<input type="checkbox"/> NO INDEX	
DATE	21 October 66	<input type="checkbox"/> FILE IN CS FILE NO.	
DISSEM BY <u>22</u> PER <u>2</u>		<input type="checkbox"/> DESTROY <input type="checkbox"/> RETURN TO _____ BRANCH	
FROM: DIRECTOR			
CONF:	<u>WII 8</u> <input type="checkbox"/> RID COPY	INFO: VR	FILE: <u>LOSS 4, MPS/ESL</u>

(CLASSIFICATION) SECRET (DATE AND TIME FILED) 21 20 4212 (REFERENCE NUMBER) 45720

to MEXICO CITY

REF: MEXICO CITY 8920 (IN-22107)

APPROVAL GRANTED SELL MV--2279, CAN REPLACE IMMEDIATELY
 ONLY IF CURRENT PROJECT FUNDS CAN ABSORB COST, WHICH HQS.
 DOUBTS. OTHERWISE MUST INCLUDE COST IN NEXT PROJ APPROVAL,
 AND PURCHASE AFTER 1 DECEMBER. ALSO ASSUME THAT FY-67 PROGRAMMED
 AMOUNT OF \$45,000 CAN ABSORB COST OF NEW TRUCK. SEE IMMS-4969.
Please comply with book dispatch 5373, dated 7 March 1966.

& END OF MESSAGE

*WII/COMMENT: Requested disposal and replacement of MV-2279.

George B. Broe
 WILLIAM V. BROE
 C/XHD

RELEASING OFFICER

WII/1, C. Bustos (telecon) *Sly*
 WII/B&F, Mr. Connor (in draft)

COORDINATING OFFICERS

SECRET

CLASS: Enclosed for immediate
 processing and
 return to sender

AUTHENTICATING
OFFICER

R. L. King
 C/WII/LOG

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

INDEX: YES NO
CLASSIFY TO FILE NO.
X-REF TO FILE NO.
FILE RD RET. TO BRANCH
DESTROY SIG.

CLASSIFIED MESSAGE		TOTAL COPIES
SECRET		EXCLUDED FROM AUTOMATIC CLASSIFICATION AND DECLASSIFICATION
PERSON/UNIT NOTIFIED		REPRODUCTION PROHIBITED
DISSEM BY 35		1 2 3 4 5 6 7 8 9 0 1 2
ACTION	<input checked="" type="checkbox"/> RD COPY	ADVANCE COPY ISSUED SLOTTED TUBED
INFO	WHTS	UNIT TIME BY
FILE, KA 100-22107		

SECRET 210017Z CITE MEXICO CITY 8920
DIRECTOR

1. REQUEST AUTHORITY TO REPLACE MV-2279 LIEMPTY
TVA SLOT NUMBER 2 WITH FORD ECONOLINE PANEL TRUCK.
MAXIMUM COST \$3200.00.
2. MV-2279 PURCHASED 1959. ODOMETER READING 4900
MILES. EXCESSIVE OIL USE INDICATES NEED FOR MAJOR OVERHAUL
OR REPLACEMENT OF ENGINE. TRUCK SINCE USED AGAINST MANY
TARGETS. CONTINUED USE HAZARDOUS FROM SECURITY STANDPOINT.

21 Oct 66 22107

SECRET

BT

SECRET

Handwritten notes:
1. 22107
2. 22107

6

14-00000
6 September 1966

MEMORANDUM FOR: Chief, CCS
FROM : WH Division
SUBJECT : Project Funding Plan/Project
LIEMPTY (FI)

A. Identification of Activity

1. Project cryptonym: LIEMPTY
2. Approved for: 1 December 1965 - 30 November 1966:
\$41,500
FY 1966 - \$25,520
FY 1967 - \$15,980
3. Proposed successive fiscal year budget: Same
4. Brief statement of project aims, character and structure:

The purpose of this project is to provide support for mobile (1 truck) and stationary (3 base houses) photographic surveillance; one base house is also used as a dispatching base for a physical surveillance team. This project covers one Mexican Contract Agent who serves as Principal Agent for the eight Mexican field agents under the Project.

B. Funding History

1. The Contract Agent receives his salary directly from the Mexico City Station Case Officer (\$640/month). He also receives money from the Station which he uses to pay the field agents their salaries (total of \$1,760/month) and operational expenses. Receipts are received.
2. Funds have always been handled in this manner.

INFO: YES NO

CLASSIFY TO FILE NO.

X-REF TO FILE NO.

FILE DIO REF. TO BRANCH

DESTROY SIG.

CLASSIFIED MESSAGE

TOTAL COPIES

28

SECRET

EXEMPTIONS CERTIFIED
BY: _____ DATE: _____

REPRODUCTION PROHIBITED

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7	8	9
10	11	12

Di: 30am BY 24

ACTION

LOGS-4

RID COPY

ADVANCE COPY

ISSUED

CLOTTED

TUBED

UNIT

TIME

BY

INFO: FILE, VR, WHT, SEC-6, W4/C-8

SECRET 161803Z CITE MEXICO CITY 7641

LOGISTICS INFO DIRECTOR

REFERENCE: DIRECTOR 02750³ ^{Information, count, damage, damage, planned cargo, preparation & cargo condition.}
JEECHO

PLEASE SHIP 240 ROLLS OF STOCK NUMBER 6750-292-9666

FILM TRI-X 35MM, 36 EXP ROLLS ON REF IURADIAL FLIGHT. #174⁶⁰

NEEDED FOR UNEXPECTED HIGH DEMAND FOR LIEMPTY PROJECT.

CITE REQUISITION NUMBER 539-73 65 FAN 6135-2790.^{DATA}

SECRET

SI

SECRET

O.K.

• Given, and I have

6/17/66
17 June 1966
per [initials]

118mpt. Pmt
for [initials]
Date [initials]

14-60000

<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REF ID: FILE NO.	CLASSIFIED MESSAGE 3	TOTAL COPIES 13 2												
<input type="checkbox"/> REFL TO EXEC NO.	<input type="checkbox"/> REFL TO BRANCH <input checked="" type="checkbox"/>	REF ID: FILE NO.													
<input type="checkbox"/> DESTROY <input checked="" type="checkbox"/> RETAIN	PERSONNEL NOTIFIED														
FROM	REPRODUCTION PROHIBITED														
MEXICO CITY	<table border="1"> <tr> <td>1</td> <td>1</td> <td>5</td> </tr> <tr> <td>2</td> <td>2</td> <td>4</td> </tr> <tr> <td>3</td> <td>3</td> <td>2</td> </tr> <tr> <td>4</td> <td>4</td> <td>1</td> </tr> </table>			1	1	5	2	2	4	3	3	2	4	4	1
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3	3	2													
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ACTION	ADVANCE COPY <input checked="" type="checkbox"/> WHIC	ISSUED <input type="checkbox"/> SLOPPED <input type="checkbox"/> TUSSED	UNIT TIME BY												
INFO	FILE VS WHIC 1153 :54 -														

SECRET 282130Z

PRIORITY WAVE INFO DIR CITE MEXI 6423

28 FEB 68 R 64410

REF WAVE 9343 (IN 63107) ⁹x

RESERVATIONS CONFIRMED AT GENEVE. ADVISE IF NECESSARY TO MEET.

SECRET

CFN

SQ 20 9343 GENEVE

BT

SECRET

ETA 1 MAR

L1EMP^T / (CPLT)
Evening news
L

DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

TO Chief, WH Division		XX	SEARCHED FOR INDEXING NO INDEXING REQUIRED ONLY CURRERENT INDEX CAN MAKE INDEXING
INFO			
FROM	Chief of Station, Mexico City		
SUBJECT	6 Memoranda of Oral Commitments		MURKIN

ACTION REQUIRED - REFERENCES

Forwarded herewith are three authentic copies of Subject memoranda covering the following agents used within Project LIEMPTY and reflecting recent salary adjustments:

Office of LIEMPTY-6 201-082444 *sent via MMIA - AS-33/61*
 " " LIEMPTY-9 201-136454 *ACB*
 " " LIEMPTY-10 201-121190 *ACB*
 Office of LIEMPTY-11 201-119960 *sent via MMIA - NY 22/61*

Caroline L. Reamian
Willard C. CURTIS

Distributions:

(3) - Chief WH Division
 Atts herewith
 WHS declassified 6/10/68
 Given direct authority
 and filed in 60's as
 indicated above.

CROSS REFERENCE TO P-2464 P-2466 P-2453 P24-73	DISPATCH SYMBOL AND NUMBER HMMA-28138	DATE 50-6-74/2 25 January 1966
	CLASSIFICATION SECRET	HQS FILE NUMBER 50-6-74/2

DISPATCH		CLASSIFICATION S E C R E T	PROCESSING ACTION										
TO	Chief, WH Division		XX	SEARCHED FOR INDEXING									
INFO				NO INDEXING REQUIRED									
FROM	Chief of Station, Mexico City			ONLY QUALIFIED DESK CAN MAKE INDEXING									
SUBJECT	C Memoranda of Oral Commitments			BY REQUEST									
ACTION REQUIRED - REFERENCES													
<p>Forwarded herewith are three copies of subject memoranda covering the following agents used within Project LIEMPTY and reflecting recent salary adjustments:</p> <table> <tr> <td>LIEMPTY-9</td> <td>201-136454</td> <td>SEARCHED - 26-6-74/2</td> </tr> <tr> <td>LIEMPTY-11</td> <td>201-119960</td> <td>INDEXED</td> </tr> <tr> <td>LIEMPTY-14</td> <td>201-167567</td> <td>FILED</td> </tr> </table> <p>for <i>Pamela L. Dawson</i> Willard C. CURTIS</p>					LIEMPTY-9	201-136454	SEARCHED - 26-6-74/2	LIEMPTY-11	201-119960	INDEXED	LIEMPTY-14	201-167567	FILED
LIEMPTY-9	201-136454	SEARCHED - 26-6-74/2											
LIEMPTY-11	201-119960	INDEXED											
LIEMPTY-14	201-167567	FILED											
<p>Attachment: 3 MOC en h/w</p> <p>filed in individual 201 files</p> <p>CS COPY 50-6-74/2</p>													
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER RIMA-26232	DATE 1 June 1965											
	CLASSIFICATION S E C R E T	HQS FILE NUMBER 50-6-74/2											

ORIG: C.Boston - Videla
UNIT: WH/1
EXT: 4507
DATE: 10 March 65

MESSAGE FORM 15

INDEX
 NO INDEX
 FILE IN CS FILE NO. 201-5762

28 SECRET

R.	ROUTING
1	5
2	6
3	7
4	8

TO: MEXICO CITY

FROM: DIRECTOR

CONF: WH 8

INFO OL 4, BPA, VR, FILE

ROUTINE

SAC DIR

TO: MEXI

INFO:

CITE DIR

LIEMPTY LIMOUSINE

REF# MEXI 2732 (IN 19326)*

APPROVAL GRANTED DELAY INITIAL PAYMENT.

END OF MESSAGE

WH COMMENT: *Limousine wishes delay initial payment for
limited property for 90 days.

TELECORD

WH/Log J. Wisniewski

TELECORD

OL/RECD BILL Catania, WH/DIR/OL

TELECORD

DC/LOG, GEORGE MELLON

5
4
3
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1

Ralford W. Herbert
AC/WH/1
RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

Copy No.

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

D

ORIG: Joseph F. McMahon
 UNIT: WH/Logistics
 EXT: 7282
 DATE: 4 December 1961

INDEX
 NO INDEX
 FILE IN CS FILE NO.

MESSAGE FORM

33 SECRET

ROUTING

1	SS	5
2		6
3	1	7
4		8
		428

4 Dec 61 21 112

SIG CEN

TO: MEXICO CITY

FROM: DIRECTOR

CONF: WH 8

INFO OL 4, VR, FILE *by Spec*

TO: NEXI

INFO:

CITE DIR

68656

REF: A. DIR 66008
 B. NEXI 1798 (IN 34773)*

REQUEST FOR \$500 INCREASE FOR MV 2676 PER REF B APPROVED.

END OF MESSAGE

*WH/COMMENT: Requested increase from \$3000 to \$3500.

*L. E. Dugay*C/NH/1 *by Spec*Telecon:
 OL/PD, Mr. Gauvreau

Raford W. Herbert
 RAFORD W. HERBERT
 AC/WH DIVISION

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

Joseph F. McMahon
 JOSEPH F. MCMAHON
 CHIEF, WH LOGISTICS

AUTENTICATING
 OFFICERGROUP I
 Excluded from automatic
 downgrading and
 declassification

Copy No.

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

14-0000
ORG: John T. Martin
UNIT: ERI/Logistics
EXT: 7282
DATE: 23 November 1964

INDEX
 NO INDEX

FILE IN CS FILE NO.

MESSAGE FORM 14

SECRET

ROUTING	
1	5
2	6
3	7
4	8

TO: MEXICO CITY

FROM: DIRECTOR

CON: WHP

INFO OL 4 VR FILE

Buses

23 Nov 64 1945Z

SIG CEN

TO:

INFO:

CITE DIR:

66008

REF: MEXI 1667 (IN26899)*

DISPOSAL OF MV 2284 AUTHORIZED AND LOCAL PROCUREMENT
REPLACEMENT VEHICLE COST NOT TO EXCEED \$3000 APPROVED. NV2676
APPLIES. DISPATCH FOLLOWS.

END OF MESSAGE

*WII/COMMENT: Request authority dispose of MV2284 and replace with new compact cost not to exceed \$3000;

DC/WII/1 Spurr

5
4
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1

DESMOND FITZGERALD
CHIEF, WII DIVISION
RELEASING OFFICER

5
4
3
2
1
Telecon:
OL/TD/VSB, Maj. Fred
OL/PD, Mr. Gauvreau

COORDINATING OFFICERS

SECRET

JOSEPH F. MCNAHON
CHIEF, WII LOGISTICS

AUTHENTICATING
OFFICER

GROUP I
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

← →

CLASSIFIED MESSAGE		TOTAL COPIES 13		
32 SECRET	OPTIONAL FORM APPROVED BY THE NATIONAL SECURITY COUNCIL FOR CLASSIFIED COMMUNICATIONS			
FROM Mexico City	PERSON/UNIT NOTIFIED			
ACTION OL 4	ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED	UNIT	TIME	BY
INFO. MR. FILE MWH 7				

SECRET 192300Z

DIA/CITE MEXI 1667 (ASBY ACTING)

JDECHU

1. REQUEST AUTHORIZATION DISPOSE MV 2284 WITH 75,000 MILES.
COST NEEDED REPAIRS AND OVERHAUL EXCEED 30 PERCENT LOCAL MARKET
VALUE.

2. WISH REPLACE WITH NEW COMPACT 8 CYLINDER FORD WITH STANDARD
EQUIPMENT FOR USE OLIVER C. SCANTLING. DUE SCANTLING BUSINESS
CONNECTIONS WITH LOCAL FORD CAN GET 15 PERCENT DISCOUNT AND GOOD
TRADING ALLOWANCE MV 2284 WHICH ALSO FORD. COST NOT TO EXCEED
\$3,000. DUE ALTITUDE, TRAFFIC CONDITIONS, NATURE SCANTLING,
ASSIGNMENTS, 8 CYLINDER VEHICLE NEEDED.

3. SUFFICIENT BY 1965 FUNDS AVAILABLE PROJECT LIENIFY THIS
PURCHASE.

SECRET

CEN

SECRET

CP 701164N 26899

CLASSIFIED BY SOURCE
47 SECRET

ROUTING	
	4
3	
3	

TO : DIRECTOR
FROM : MEXICO CITY
ACTION: WI 8
INFO : OL 4, RF, VR

SECRET 240224Z

DIR CITE MEXI 6642

L1EMPTY

25 OCT 63 IN 46326

1. REQ AUTHORITY DISPOSE MV 2286 CHEVROLET 1958. MILEAGE 65,000.
NEEDS EXTENSIVE REPAIR DUE AGE AND USE.
2. REQUEST AUTHORITY REPLACE WITH LOCAL PURCHASE RAMBLER CLASSIC
4 DOOR AT \$US 3,050. STANDARD FACTORY INSTALLED EQUIPMENT INCLUDES
RADIO, WHITE WALL TIRES, CIGARETTE LIGHTER, CLOCK.
3. ABOVE ASSIGNED TO RAYMOND H. GERENDE. FUNDS AVAILABLE PROJECT
L1EMPTY THIS PURCHASE.

SECRET

*Henry H. Gerende
Secretary
[Signature]*

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED

CIRCUM 1
Excluded from automatic
downgrading and
declassification

Copy No.

DISPATCHCLASSIFICATION
SECRET**PROCESSING**

TO	PRO POSED	ACTION		ACCOM PLISHED
		MAPPED FOR INDEXING	NO INDEXING REQUIRED	
Chief, WI Division	X	ONLY QUALIFIED HEADQUARTERS DESK CAN JUSTIFY INDEXING		
FROM			ABSTRACT	
Chief of Station, Mexico City			MICROFILM	
SUBJECT				
Memoranda of Oral Agreement				

ACTION REQUIRED - REFERENCES

Action Required: For your information

Forwarded herewith are three copies of Subject memoranda covering the following agents employed under Project LIEMPTY and reflecting recent salary adjustments:

LIEMPTY - 4	201-117967
LIEMPTY - 6	201-082444
LIEMPTY - 8	201-121189
LIEMPTY - 9	201-136454
LIEMPTY - 10	201-121190
LIEMPTY - 11	201-119960
LIEMPTY - 14	201-167567

Cover and KUBARK Job assignments of above agents remain as previously reported.



Willard C. CURTIS

Attachments:
As stated above

Distribution:

3 - WH w/3 copy ea att.
2 - Files

DISPATCH SYMBOL
CLASSIFICATION

DATE TYPED
11 Jan 1963

DATE DISPATCHED
15 Jan 1963

DISPATCH SYMBOL AND NUMBER

HMMA-20491

HEADQUARTERS FILE NUMBER

50-6-74/2

Enc 7

CLASSIFICATION
SECRET

Priority urgent

DISPATCH

TO: **Chief of Staff, Major Gen.**

FROM: **Project LIBERTY, 20th Inf.**

REASON: **Canceled 20th August,**

DATE: **FM 18-1667, 18 December 1967**

**Project LIBERTY units will remain ready to move at 0600 hours
Headquarters conduct 0800 AM meeting.**

FM 18-1667

9 February 1968

Disruptor:

**2 - 1000
3 - 500**

DISPATCH		CLASSIFICATION SECRET	DISPATCH SYMBOL AND NO. HMMA-16426														
TO INFO	Chief, WH Division	HEADQUARTERS FILE NO.															
FROM	Chief of Station, Mexico City	DATE	8 February 1961														
SUBJECT	LIEMPTY/Memoranda of Oral Commitments	RE 1433 - (CHECK ONE)	<input type="checkbox"/> INDEXED <input type="checkbox"/> MASKED FOR INDEXING <input checked="" type="checkbox"/> NO INDEXING REQUIRED														
ACTION REQUIRED	None, for Hqs. info only	INDEXING CAN BE JUDGED BY QUALIFIED HQ DESK ONLY															
REFERENCE(S)																	
<p>Attached for Headquarters files are copies of recently revised Memoranda of Oral Commitments on several LIEMPTY agents:</p> <table> <tbody> <tr><td>LIEMPTY-4</td><td>201-117967</td></tr> <tr><td>LIEMPTY-6</td><td>201- (No Station record of 201 number)</td></tr> <tr><td>LIEMPTY-8</td><td>201-121189</td></tr> <tr><td>LIEMPTY-9</td><td>201-136454</td></tr> <tr><td>LIEMPTY-11</td><td>201-119960</td></tr> <tr><td>LIEMPTY-13</td><td>201-119961</td></tr> <tr><td>LIEMPTY-14</td><td>201-167567</td></tr> </tbody> </table> <p style="text-align: right;"><i>Willard C. Curtis</i> Willard C. Curtis</p> <p>3 February 1961</p> <p>Distribution: 3 - WHD w/3 cys ea of 7 atts 2 - Files</p> <p style="text-align: right;">SC-6-74-2</p>				LIEMPTY-4	201-117967	LIEMPTY-6	201- (No Station record of 201 number)	LIEMPTY-8	201-121189	LIEMPTY-9	201-136454	LIEMPTY-11	201-119960	LIEMPTY-13	201-119961	LIEMPTY-14	201-167567
LIEMPTY-4	201-117967																
LIEMPTY-6	201- (No Station record of 201 number)																
LIEMPTY-8	201-121189																
LIEMPTY-9	201-136454																
LIEMPTY-11	201-119960																
LIEMPTY-13	201-119961																
LIEMPTY-14	201-167567																
FORM 10-57-53 10-57-53	USE PREVIOUS EDITION REPLACES FORMS SI-29, SI-12A AND SI-29 WHICH ARE OBSOLETE	CLASSIFICATION SECRET	PAGE NO. <input type="checkbox"/> CONTINUED														

DISPATCH

CLASSIFICATION		PROCESSING	
TYPE ROUTED	DATE ROUTED	ROUTE NUMBER	DATE RECEIVED
TO 1 Chief of Station, Mexico City		WASH DC AREA 2	
INFO		NO INTELLIGENCE	
FROM		INFO SECURITY	
Chief, WH		REFUGEE INFORMATION	
SUBJECT		TRANSMISSIONS	
Field Procurement of NV-2320 - Project LIEMPTY			
ACTION REQUEST: REFERENCES HNS-1241, dated 5 Feb. 1960			

1. Reference dispatch gives authorization to procure one 2-d door, used sedan for Project LIEMPTY, NV-2320. Authorization was valid until 3 May 1960.
2. Headquarters has no record of procurement of this vehicle. If this sedan has been purchased please comply with paragraph 2 of reference and return signed Declaration of Trust.
3. If the purchase has not been made at this date please advise Headquarters if the Station still intends to secure the sedan and give justification for an extension of authority to purchase.

END OF DISPATCH

3 - Mexi

		DATE TYPED	DATE DISPATCHED
		9 Dec. 1960	
CROSS REFERENCE TO		DISPATCH SYMBOL AND NUMBER	
		HNS-1667	
CLASSIFICATION		HEADQUARTERS FILE NUMBER	
		9	
ORIGINATING			
OFFICE WH/LOG	OFFICER P. G. PIKE	LAST 1nd	EXT 4591
COORDINATING			
OFFICE SYMBOL WH/3	DATE 9 Dec. 60	OFFICER'S NAME 210th Line	
Tele coord: OL/SD/VS		with J. Herman	
RELEASING			
OFFICE SYMBOL AF/IV/SUPPORT	DATE 1	OFFICER'S SIGNATURE Paul E. Arneson	

SECRET

OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: PROJECTS BRANCH, FI/OPS; BUDGET AND FISCAL BRANCH, FI/SG

SUBJECT: LIBERTY APPROVAL OF PROJECT : ACCOUNT NO. : OPERATING DIVISION AND COUNTRY

SECTION 1. BREAKDOWN OF REQUESTED FUNDS (To be completed from data in project outline)

THE TOTAL FUNDS BEING REQUESTED FOR ABOVE PROJECT, AMOUNTING TO \$ 31,000 ARE BROKEN DOWN AS FOLLOWS:

BREAKDOWN AND TOTAL	FISCAL YEAR	
	1961	1962
COMPENSATION	\$ 23,000	\$ 19,000
DISBURSEMENTS		
TRAVEL	1,500	1,000
OPERATIONAL EXPENSES	3,500	4,100
EQUIPMENT AND SUPPLIES	1,500	1,000
OTHERS		
TOTALS	\$ 31,000	\$ 21,100

SECTION 2. ADMINISTRATIVE (To be completed by project officer)

INDICATE ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS

A. TYPE OF PROJECT (Check one)

 REGULAR SUBSIDY PROPRIETARY

B. METHOD BY WHICH PAYMENTS ARE TO BE MADE

C. FUNDS WILL BE ACCOUNTED FOR BY (Check one)

1 REGULAR FINANCIAL ACCOUNTINGS (FHD 30-1500-1 OR FHR 30-1500-4)2 RECEIPTS ONLY (R 230-200)3 OTHER (Explain):

SECTION 3. AVAILABILITY OF FUNDS (To be completed by operating division budget officer)

I CERTIFY THAT, TO MEET THE ESTIMATED OBLIGATIONS OUTLINED IN SECTION 1:

A. -- FUNDS ARE AVAILABLE IN THE DIVISION'S BUDGET FOR THE FY 1961.
B. -- FUNDS HAVE BEEN PROGRAMMED FOR THE FY 1961.SIGNATURE OF OPERATING DIVISION BUDGET OFFICER DATE
SECTION 4. AUTHORIZATION (To be completed by Projects Branch, FI/OPS)THE PROJECT HAS BEEN APPROVED FROM 1 Dec 1960 TO 30 Nov 1961 IN THE TOTAL AMOUNT OF
\$ 33,000 AS BROKEN DOWN IN SECTION 1.

SIGNATURE FOR PROJECTS BRANCH, FI/OPS DATE

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond G. GERHOB
Oliver G. SCARLING
Louisa G. MACRINOSIGNATURE OF CASE OFFICER EXTENSION SIGNATURE OF DIVISION CHIEF OR DESIGNEE DATE
C.J.Zehring 2535

013

DATE : 22 SEP 60

CLASSIFIED MESSAGE

SECRET

ROUTING

1	4
2	5
3	6

SEP 23 0210Z 60

ROUTINE

IN 16961

DIR CITE MEXI 6378

6378

ACUATIC

1. POUCH SOONEST TWO ENLARGER BULBS FOR MODEL 57100

EXACT 35 ANDREAS VEIGEL STUTTGARD-BAD CANNSTATT. MACHINE WILL

TAKE PHILIPS 125 V 100 W P2S TYP 5257 C/05 SOCKET UNTEST WITH
SOCKET MARKING A C32. NONE AVAILABLE MEXI.

2. FOR LIEMPTY BASE WHICH PROCESSES ALL LIMMERICK OF PHOTOS.

ADDRESS QUINTON N. OUSLER FOR PROPER DELIVERY.

END OF MESSAGE

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION
 THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BP
 SUBJECT: APPROVAL OF PROJECT

ACCOUNT NO.: COUNTRY, AREA DIVISION

SECTION 1.

TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM July 1, 1960 TO June 30, 1961 IN THE TOTAL AMOUNT OF
\$ 54,910.00, AS BROKEN DOWN BELOW.

FI/PLANS/PROJECTS BRANCH

DATE

SECTION 2.

TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1960	1961
COMPENSATION	\$ 32,600	\$ 26,120
ALLOWANCES	1,610	960
TRAVEL	4,623	1,623
OPERATIONAL EXPENSES	1,000	516
OTHER (Explain):	2,660	2,200
TOTAL (Check one):	\$ 47,473	\$ 26,423

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one)	<input checked="" type="checkbox"/> REGULAR	SUBSIDY	PROPRIETARY
METHOD BY WHICH PAYMENTS ARE TO BE MADE			
FUNDS TO BE ACCOUNTED FOR BY:	<input checked="" type="checkbox"/> REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10) <input type="checkbox"/> RECEIPTS ONLY (CPB 9-4)		
(Check one)	OTHER (Explain):		

SECTION 3.

TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE 1960-61 DIVISION BUDGET FOR THE FISCAL YEAR 1961 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

DIVISION BUDGET OFFICER

DATE

SECTION 4.

OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED.

<input checked="" type="checkbox"/> PURCHASE OF AUTOMOBILE	APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEM OF EQUIPMENT	OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5.

ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

*Pseudonyms: H. Johnson
Alec G. Johnson
Loring G. Johnson
George J. Hartman
Special Agent in Charge*

SIGNATURE OF CASE OFFICER	EXTENSION	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
<i>R. L. H.</i>	-757		

FORM NO. 680 REPLACES FORM 50-104
1 JUN 55 WHICH IS OBSOLETE.

SECRET

(3)

9 December 1959

MEMORANDUM FOR: PI - Projects Branch

SUBJECT : Purchase of One Automobile and Increase of
LIBERTY TVA by One

1. According to the Project Renewal Request for LIBERTY from the Mexico City Station, they plan to increase the LIBERTY surveillance team during the coming year by two agents. To maintain the efficiency of an enlarged team, they will require one additional automobile.

2. It is requested that the TVA for LIBERTY be increased by one automobile and that the Station be authorized to purchase locally this automobile for use under the LIBERTY project.

J.C. King
C/NB

Distribution:

Orig & 2 - Addressee
1 - Subject
1 - Chrono

SECRET

LIBERTY / Sign

SECRET

(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BP

SUBJECT: LICEN; APPROVAL OF PROJECT; ACCOUNT NO.; COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 OCTOBER 1959 TO 30 NOVEMBER 1959 IN THE TOTAL AMOUNT OF
\$ 95,300.00, AS BROKEN DOWN BELOW.

FI/PLANS/PROJECTS BRANCH

DATE

SECTION 2.

TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1959	1960
COMPENSATION	\$ 32,700.00	\$ 43,500.00
ALLOWANCES	1,500.00	3,500.00
TRAVEL	4,750.00	4,750.00
OPERATIONAL EXPENSES	5,500.00	3,750.00
OTHER:	21,500.00	—
TOTAL	\$ 67,500.00	\$ 49,500.00

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) REGULAR SUBSIDY PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE

FUNDS TO BE ACCOUNTED FOR BY: (Check one)	REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)
	RECEIPTS ONLY (AFR 9-4)
	OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE FINANCE DIVISION BUDGET FOR THE FISCAL YEAR 1960 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

DIVISION BUDGET OFFICER

DATE

SECTION 4.

OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	OTHER (Explain):
RENTALS IN EXCESS OF THOSE PERMITTED BY REGULATION	<input checked="" type="checkbox"/>

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond H. Corrado (R.H.)
Oliver G. Scantling (O.G.)

LIMA 7 - 3,-4,-5,-6,-7,-8,-9,-10,-11,-12,-13,-14,-15,-16,-17

SIGNATURE OF CASE OFFICER	EXTENSION	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
JAMES J. Brady	2555		

SECRET

(When Filled In)

CIA INTERNAL USE ONLY

SUPPORT ANNEX - TABLE OF VEHICULAR ALLOWANCE				
1. PROJECT		2. SENIOR STAFF		
		3. AREA		
		A. DIVISION	WAD	
		B. BRANCH	III	
		C. DESK	WAD	
3. TYPE OF ACTION (Check one)				
<input checked="" type="checkbox"/> A. NEW TVA				
<input checked="" type="checkbox"/> D. AMENDMENT OF EXISTING TVA				
4. REQUESTED ACTION				
ITEM	TYPE	TOTAL ON HAND	TOTAL PRESENT TVA	TOTAL PROPOSED TVA
A.	SEDAN 2018 Lincoln Town Car Lincoln Town Car		4	5
B.	STATION WAGON			
C.	OTHER (List below)			
(1)				
(2)			1	1
(3)				
(4)				
(5)				
D.	TOTALS		5	6
6. REVIEWED BY		7. APPROVAL REQUESTED BY		
SIGNATURE LOGISTICS OFFICER	DIVISION	DATE	SIGNATURE CHIEF, ADMIN.	DIVISION
8. APPROVED		9. AUTHORIZED		
BY DIRECTION OF DDP		DATE	BY DIRECTION OF DD/S	

FORM NO. 1116 TEST
1 NOV 58SECRET
CIA INTERNAL USE ONLY

(20-36)

316 RLF/SW/ *b7d* *lv*

CLASSIFIED MESSAGE

DATE : 31 JUL 59

S-E-C-R-E-T

ROUTING	
1	4
2	5
3	6

AUG 1 2057Z 59

ROUTINE

IN 48642

TO DIR

INFO

CITE. MEXI 4204

RE HMMG 761

HMMG 737

REQUEST MV AUTHORITY FOR LOCAL PURCHASE NOT EXCEED \$3500 OF FOURTH LIEMPTY
 CAR AUTHORIZED BY REF B. WILL BE USED BY LIJERSEY SURVEILLANCE TEAM.

S-E-C-R-E-T

*file
11/17/59/kwff*

S-E-C-R-E-T

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

041/32/60/60/
ORIG: JAMES S. BURWELL
UNIT: WH LOGISTICS
EXT: 4591
DATE: 3 APRIL 1959

CLASSIFIED MESSAGE

SECRET

ROUTING	
1	1
2	5
3	6

TO: MEXICO CITY
FROM: DIRECTOR
CONF: WH 5
INFO: DD/S, SSA, OL 3, S/C 2

P E C E D E N C E	DEFERRED	APR 3 1943:59
	ROUTINE	REC'D CABLE SECT.
PRIORITY		INITIALS
OPERATIONAL IMMEDIATE		INITIALS

OUT89600

TO MEXI

INFO

CITE DIP

20062

RE: A. MEXI 3593 (IN 37255)
B. MEXI 3630 (IN 39968)*

1. REF A APPROVED. COST NOT TO EXCEED \$3500. MV 2283 APPLIES.
2. AUTHORITY GRANTED REPLACE REF B VEHICLES NOT TO EXCEED \$3000 EACH.
MV 2284 MV 2285 AND MV 2286 APPLY.

END OF MESSAGE

C/S CONSENT: *REQUESTED AUTHORITY REPLACE MV'S 2281, 2167 AND 2143.

Tele Coord
OL/SD - S. DePyssler

J/H file
L/E/14/71/Suppt

Reidson
PAUL E. ARMESON
C WH SUPPORT
RELEASING OFFICER

Robert DePyssler
C WH BR III

COORDINATING OFFICERS

SECRET

James S. Burwell
JAMES S. BURWELL
AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

DATE 470/DMCL/CG/869
2 APR 59

CLASSIFIED MESSAGE

S-E-C-R-E-T

ROUTING	
1	4
2	5
3	6

APR 3 0338Z 59

ROUTINE

IN 39968

TO DIR INFO CITE MEXI 3630

(LEMPTY)

RE: A. HMMA 11257

B. HMMA 11368

C. HMMS 637 PARA 4

1. REQUEST CABLE AUTHORITY REPLACE MV'S 2041, 2147 AND 2148 FOR SECURITY REASONS IMPLIED REFS A AND B.
2. HQS AWARE EFFORTS INCREASE SECURITY AND COMPARTMENTATION SUPPORT PERSONNEL AND EQUIPMENT. ABOVE 1952 MODEL VEHICLES HAVE BEEN USED ON MANY INVESTIGATIONS BY SEVERAL DIFFERENT AGENTS. CONSIDER IMPERATIVE INCREASE LEMPTY SECURITY BY IMMEDIATE REPLACEMENT.

END OF MESSAGE

S-E-C-R-E-T

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.
COLLING & PEGG, BY WOODS BUSINESS FORMS, INC., NEW YORK CITY

Copy No.

6:8/55/00/001

ORIG : R. M. HERMAN
UNIT : SUPPLY
EXT : 2550
DATE : 17 FEBRUARY 1959

TO : MEXICO CITY
FROM : DIRECTOR
CONF : CL 3
INFO : ~~MH 4~~, CO/S, SSA, S/C 2

CLASSIFIED MESSAGE

SECRET

ROUTING			
1	11	4	
2		5	
3		6	
FEB 17 21 47 59			
REC'D CABLE SECT.			
ROUTINE	DEFERRED	PRIORITY	INITIALS
<input checked="" type="checkbox"/>	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS
OUT73536			

10 METAL

INFO

CITE DIR

13232

LIEEMPTY/JRECHO

APPROVE MEXI 3318 (IN 20248) FOR PANEL TRUCK. MV 2279 APPLIES

END OF MESSAGE

C/S Comments: Requested replace MV 2138 ¹⁴ as trade-in plus \$2000.

For Wm Haase
For CHIEF, SUPPLY DIVISION
RELEASING OFFICER

Telecon Coord - J. Burwell
WH LOG

WEL/LOC

COORDINATING OFFICERS

~~SECRET~~

VEHICLES SECTION

AUTHENTICATING OFFICIAL

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No. _____

141 WCU/LSE/LSB/		141	CLASSIFIED MESSAGE	
DATE	15 FEBRUARY 1959		SECRET	
TO	DIRECTOR		ROUTING	
FROM	MEXICO CITY		1	4
ACTION	WH 5		2	5
INFO	DO/S, SSA, OL 3, S/C 2		3	6
				FEB 14 10 27 53
				REC'D CABLE SECT.
				ROUTINE
				IN 20248

TO DIR INFO CITE MEXI 3316

L1EMPTY

- RE: A. HMWV 7257
- B. HMMA 12095 PARA 10 D
- C. HMMT 669

CAN REPLACE LIENTRAP (MV-2138) ON TRADE-IN PLUS \$2,000.

PLEASE CABLE AUTHORIZATION.

END OF MESSAGE

(Handwritten marks and signatures are present on the right side of the page, including a large checkmark, a small circle, and initials like 'P' and 'J'. There is also a signature that appears to read 'PIEM 1/17/60').

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No

SECRET

SECRET

(Form Filled In)

File
1 Br. 3

SI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: SI/PLANS/PROJECTS BRANCH, SI/ADMIN/BF

SUBJECT: LIEN # 1/3570-83-164 ACCOUNT NO. 411-13/Mexico

SECTION 1.

TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1. OCTOBER 1958 TO 30 SEPTEMBER 1959 IN THE TOTAL AMOUNT OF \$ 95,300.00 AS BROKEN DOWN BELOW.

SI/PLANS/PROJECTS BRANCH

DATE

SECTION 2.

TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1958	1960
COMPENSATION	\$ 32,710.00	\$ 33,510.00
ALLOWANCES	4,000.00	3,400.00
TRAVEL	4,750.00	1,450.00
OPERATIONAL EXPENSES	3,250.00	3,750.00
OTHER:	21,000.00	—
TOTAL	\$ 59,560.00	\$ 59,710.00

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) <input checked="" type="checkbox"/>	REGULAR	SUBSIDY	PROPRIETARY
---	---------	---------	-------------

METHOD BY WHICH PAYMENTS ARE TO BE MADE

FUNDS TO BE ACCOUNTED FOR BY: <input checked="" type="checkbox"/>	REGULAR FINANCIAL ACCOUNTING (CFR 30-10)
<input type="checkbox"/>	ACCEPTS ONLY (CFR 9-4)
<input type="checkbox"/>	OTHER (Explain):

SECTION 3.

TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SI/AD DIVISION BUDGET FOR THE FISCAL YEAR 1959 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

DIVISION BUDGET OFFICER

26 NOV 1958

DATE

SECTION 4.

OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO SI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE

APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED

PURCHASE OF MAJOR ITEMS OF EQUIPMENT

OTHER (Explain):

VIALES IN EXCESS OF THOSE PERMITTED BY REGULATION

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond H. Corrindo (ps)
Oliver G. Leantilng (ps)

LIEN# - 3,-4,-5,-6,-7,-8,-9,-10,-11,-12,-13,-14,-15,-16,-17

SIGNATURE OF CASE OFFICER

George D. Brady

EXTENSION

25A5

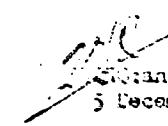
SIGNATURE OF DIVISION CHIEF OR DESIGNEE

DATE

FORM NO. 680 REPLACES FORM 30-104
1 JUN 55 WHICH IS OBSOLETE.

SECRET

(3)

DISPATCH		CLASSIFICATION SECRET	SEARCH SYMBOL AND FILE NO. 10001-11710																																																												
TO Chief, DE Division DIA		HEADQUARTERS FILE NO. 50-6-25/3 50-6-74/2																																																													
FROM Chief of Station, Mexico City		DATE 10 December 1958																																																													
SUBJECT Operational/LIENITY Station File Breakdown		REF ID: A231 - CHECK "C" ONE <input type="checkbox"/> MARKED FOR INDEXING <input type="checkbox"/> NO INDEXING REQUIRED																																																													
ACTION REQUESTED None, for Headquarters information only		INDEXING CAN BE JUDGED BY QUALIFIED HQ DESA ONLY																																																													
REFERENCE: (A) DIAK-6958, 31 October 1958, Paragraph one. (B) DIAK-11257,																																																															
<p>In reply to the request contained in reference (A), listed below is the Station's file breakdown for the LIENITY Project:</p> <table> <tbody> <tr> <td>50-6-74/1</td> <td>-</td> <td>Plans & Developments</td> </tr> <tr> <td>/2</td> <td>-</td> <td>Support</td> </tr> <tr> <td>/3</td> <td>-</td> <td>Operations (General)</td> </tr> <tr> <td>/3A</td> <td>-</td> <td>Operations (GERMINE Contact Reports)</td> </tr> <tr> <td>/3B</td> <td>-</td> <td>Operations (SCANTLING Contact Reports)</td> </tr> <tr> <td>/4</td> <td>-</td> <td>Production</td> </tr> <tr> <td>50-6-74/5</td> <td>-</td> <td>LIENITY Administration</td> </tr> <tr> <td>/5A</td> <td>-</td> <td>LIENITY Operations</td> </tr> <tr> <td>/5B</td> <td>-</td> <td>LIENITY Logs</td> </tr> <tr> <td>50-6-74/6</td> <td>-</td> <td>LILYRIC Administration</td> </tr> <tr> <td>/6A</td> <td>-</td> <td>LILYRIC Operations</td> </tr> <tr> <td>/6B</td> <td>-</td> <td>LILYRIC Logs</td> </tr> <tr> <td>50-6-74/7</td> <td>-</td> <td>LICALLA Administration</td> </tr> <tr> <td>/7A</td> <td>-</td> <td>LICALLA Operations</td> </tr> <tr> <td>/7B</td> <td>-</td> <td>LICALLA Logs</td> </tr> <tr> <td>50-6-74/8</td> <td>-</td> <td>LIENTRAP Administration</td> </tr> <tr> <td>/8A</td> <td>-</td> <td>LIENTRAP Operations</td> </tr> <tr> <td>/8B</td> <td>-</td> <td>LIENTRAP Logs</td> </tr> <tr> <td>50-6-74/9</td> <td>-</td> <td>LLIJESSEY Administration</td> </tr> <tr> <td>/9A</td> <td>-</td> <td>LLIJESSEY Operations</td> </tr> </tbody> </table>				50-6-74/1	-	Plans & Developments	/2	-	Support	/3	-	Operations (General)	/3A	-	Operations (GERMINE Contact Reports)	/3B	-	Operations (SCANTLING Contact Reports)	/4	-	Production	50-6-74/5	-	LIENITY Administration	/5A	-	LIENITY Operations	/5B	-	LIENITY Logs	50-6-74/6	-	LILYRIC Administration	/6A	-	LILYRIC Operations	/6B	-	LILYRIC Logs	50-6-74/7	-	LICALLA Administration	/7A	-	LICALLA Operations	/7B	-	LICALLA Logs	50-6-74/8	-	LIENTRAP Administration	/8A	-	LIENTRAP Operations	/8B	-	LIENTRAP Logs	50-6-74/9	-	LLIJESSEY Administration	/9A	-	LLIJESSEY Operations
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/2	-	Support																																																													
/3	-	Operations (General)																																																													
/3A	-	Operations (GERMINE Contact Reports)																																																													
/3B	-	Operations (SCANTLING Contact Reports)																																																													
/4	-	Production																																																													
50-6-74/5	-	LIENITY Administration																																																													
/5A	-	LIENITY Operations																																																													
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 Clinton 5 December 1958																																																															
Distribution:																																																															
3 - HQs 2 - Files																																																															
10000 10001-11710 50-6-74/2	PREVIOUS EDITION REPLACES FORMS MAY 1958 AND SEP 1958 WHICH ARE OBSOLETE	CLASSIFICATION SECRET	PAGE NO 1																																																												

14-00000
RECORDED BY: VI/OPS - Projects Branch
CRYPTONYM : LIEUTY
DIVISION : Western Hemisphere
STATION : Mexico City

MANUAL TEL CASE OFFICER:

NAME: John E. Frey
R/ANT: 2112 Carlton Hall
EXT.: 2552
DA DTG: 21 November 1958

1. It is requested that the LIEUTY Project be approved for the period 1 December 1958 through 30 November 1959 for a total of \$95,350.00.
2. WH/Personnel has been requested to locate a Staff Agent to fill the B&P-ELB slot formerly under the LIEUTY Project. This slot will be transferred to the LIEUTY Project and will be filled by a person who will be responsible for the directions of the physical surveillance teams under this project.

R. W. Dahlgren, C/NM/III

C. G. Anderson, WH/FI

J. C. King, C/HQ

Date

Attachments:

FPO (in quad)
Form 680 (in quad)
Table of Vehicular Allowance
Justification for Purchases of Automobiles
Envelope with tree names

DISPATCH

URGENT

REF ID: A6930

TO: Chief of Station, Mexico City

FROM: Chief, RRD

50-6-21/2

SUBJECT: Operational/LIJESSEY Agents Not Included under
Project LIEMPTY

REASON: Agent Service Records

REF ID: A-11257

<input type="checkbox"/>	RE-477 - (CHECK IF CHECKED)
<input type="checkbox"/>	MAILED FOR INDEXING
<input checked="" type="checkbox"/>	NO INDEXING REQUIRED
	INDEXING CAN BE JUDGED BY QUALIFIED HQ DESK ONLY

The following LIJESSEY Agents have active Operational Approvals but were not included under Project LIEMPTY. It is requested that the Station inform Headquarters whether these agents were ever recruited and whether the Station wishes to have their Operational Approvals remain active. Please submit Agent Service Records on those agents where appropriate.

LIJESSEY-14	(201-200231)
LIJESSEY-15	(201-200901)
LIJESSEY-16	(201-209153)
LIJESSEY-17	(201-208615)
LIJESSEY-19	(201-202432)
LIJESSEY-20	(201-215073)

OLIVER G. GALEBOND

28 October 1958

Distribution:

- 3 - Mexico City
- 1 - WH/Mailroom
- 1 - WH/Mexico Chrono
- 6 - Subject files
- 1 - RI

WH/3/Mexico/E.I.SCALETTI *baetra*

6 COPY

THIS FILE COPY
DO NOT REMOVE

50-6-21/2

FORM
14-6 53
REV.USE APPENDIX EDITION
REGULAR EDITIONS
SI-29, SI-78A AND SI-79
WHICH ARE OBSOLETECLASSIFICATION
SECRET CONTINUED

PAGE NO.

14-00000

24 November 1958

MEMORANDUM FOR: FI/OPS-Projects Branch

SUBJECT: Justification for Automobiles under Project LIBERTY

1. It is requested that the Mexico City Station be authorized to purchase three used sedans for use by the LIBERTY surveillance team. The Station plans to expand the LIBERTY surveillance team into a larger, well-trained physical surveillance asset. They will need three automobiles. Private automobiles or commercial transportation will not be satisfactory since the cars must be outfitted with two-way radios.
2. Authority is also requested to purchase a panel truck to be used in the LIBTRAP operation under this Project which mounts mobile photographic surveillances.
3. It is also requested that a quasi-personal car be authorized for Oliver C. Scantling (ps). Scantling is an indigenous agent under oral contract. A car is a prerequisite for his work for KHMRAK which includes casings, surveillances, and investigations. Because of the sensitive nature of his work, and the heavy use made of the car, the Station has decided that Scantling should be furnished a QP car.
4. LIBERTY agents were formerly carried under the LIBERTY and LIPSTICK Projects. The vehicles used by the LIBERTY agents under these other Projects will be disposed of and new ones will be purchased after the above IVA has been approved. The vehicles which will be replaced are HV 2148, HV 2147, HV 2138, and HV 2041. One of the surveillance cars will be new and will not replace an old car. It was decided that these vehicles should be replaced rather than transferred to the LIBERTY Project for security reasons and because of the age of the automobiles. The automobiles are 1951 and 1952 models and have been used for sensitive surveillance work for over two years. The panel truck which was used in the LIBTRAP Operation under the LIPSTICK Project has been operating for two years in all parts of the city and has become a security threat. The fact that the LIPSTICK surveillance team knows that the truck exists, even to the point that one of the team members is the listed owner of the truck, also dictates replacement of this vehicle.

J. C. KING
Chief, WHD

4-00000
SECRET(When Filled In)
CIA INTERNAL USE ONLY

SUPPORT ANNEX - TABLE OF VEHICULAR ALLOWANCE

1. PROJECT L16MPTY		2. SENIOR STAFF		
		4. AREA		
		A. DIVISION	W7D	
		B. BRANCH	III	
<input checked="" type="checkbox"/> A. NEW TVA		C. DESK	Mexico	
B. AMENDMENT OF EXISTING TVA				
5. REQUESTED ACTION				
ITEM	TYPE	TOTAL ON HAND	TOTAL PRESENT TVA	TOTAL PROPOSED TVA
A.	SEDAN 2 or 4 door, 5 passenger American or foreign		0	4
B.	STATION WAGON			
C.	OTHER (List below)			
(1)	truck, panel, American or foreign eng.		0	1
(2)				
(3)				
(4)				
(5)				
D.	TOTALS		0	5
6. REVIEWED BY		7. APPROVAL REQUESTED BY		
SIGNATURE LOGISTICS OFFICER	DIVISION	DATE	SIGNATURE CHIEF, ADMIN.	DIVISION
8. APPROVED		9. AUTHORIZED		
BY DIRECTION OF DDP		DATE	BY DIRECTION OF DD/S	

FORM 1116 USE PREVIOUS EDITIONS.
9-57SECRET
CIA INTERNAL USE ONLY

(20-36)

28 October 1950

MEMORANDUM FOR: WH/Personnel

SUBJECT : Request for Staff Agent to fill DAP-8100 Slot
in Mexico City

1. It is requested that WH/Personnel locate a Staff Agent to fill the DAP-8100, 10 (FI), GS-12 slot in Mexico City which was recently vacated by Wilfred O. CLOWER (ps).
2. This Agent must be bilingual in Spanish and should have operational experience, especially in physical surveillance techniques. It would be helpful if the candidate also has area knowledge. He will be expected to spot, develop, recruit, and direct surveillance assets.
3. It is requested that a suitable candidate be located as soon as possible so that the Contract Agent now performing those functions can be relieved of this responsibility and can devote his time to other tasks.

H. H. Dahlgren
Chief, WH/III

WH/3/Mexico/CZehrung:ngs

Distribution:

Orig & 1 - Addressee
1 - WH/Mexico Chrono
1 - Subject

SECRET
SOLICIT

14-00000
SECRET

(WHEN FILLED IN)

FROM: (Headquarters Component) WH		SUBJECT AND PROJECT FILE REQUEST AND FIELD NOTIFICATION OF ACTION							
TO		FROM: (Division)							
INFORMATION FOR REQUESTERS									
COMPLETE ITEMS 1 THROUGH 12. ITEM 3-ALL FILE TITLES MUST BE STERILE SINCE THEY WILL APPEAR ON THE FIELD COPIES AND ON MACHINE LISTS. ITEM 6-ALL REMARKS MUST BE STERILE ITEM 7 AND 8-USE FIRST THREE LETTERS OF DISPATCH SYMBOLS FOR FIELD STATIONS AND LIST HEADQUARTERS ELEMENTS ACCORDING TO ESTABLISHED NUMERIC CODES.		ITEM 10-ENTER OLD TITLE WHEN AMENDING A TITLE. CITE ANY FILES, SUCH AS 201 OR PROJECT FILES THAT ARE RE- LATED TO THE FILE COVERED BY THIS REQUEST. ITEM 10 MAY ALSO BE USED TO GIVE REASONS FOR THE ACTION BEING RE- QUERED, TO IDENTIFY THE TYPE OF MATERIAL TO BE PLACED IN A FILE OR TO MAKE OTHER EXPLANATORY REMARKS. ITEM 11-A RECORDS OFFICER MUST SIGN ALL FILE ACTION RE- QESTS. CONSULT YOUR RMO ON ANY PROBLEMS THAT ARISE.							
INFORMATION CONCERNING FILE									
1. TYPE OF FILE <input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> PROJECT		2. CODE (FILE) NUMBER COUNTRY NUMBER CATEGORY NUMBER SPECIFIC SUBJECT NUMBER 50 6 74/02							
3. FILE TITLE (SPECIFIC SUBJECT) (PROJECTS LIMITED TO 15 SPACES) KDFATOR									
ACTION REQUIRED									
4. ANALYSIS ACTION <input type="checkbox"/> OPEN FILE <input checked="" type="checkbox"/> CLOSE FILE (INDICATE DISPOSITION) <input checked="" type="checkbox"/> AMEND FILE TITLE REOPEN		5. DISPOSITION RETAIN DESTRUCTION RECOMMENDED THRU (DATE)							
6. REMARKS (FOR FIELD DISTRIBUTION)									
7. INTERESTED STATIONS (PROJECTS ONLY) HDM									
8. INTERESTED HEADQUARTERS DESK (LIST ACTION DESK FIRST) 50									
FILES ACTION									
9. HOLD IN CS FILES <input type="checkbox"/>		RESTRICTED <input type="checkbox"/>		UNRESTRICTED <input type="checkbox"/>		PREPARE FOLDER AND SEND TO REQUESTER <input type="checkbox"/>		CHARGE PERMANENTLY TO OFFICER & DESK <input type="checkbox"/>	
10. COMMENTS (INCLUDE SPECIAL HEADQUARTERS ROUTING INSTRUCTIONS)									
11. ENDORSEMENT SIGNATURE OF BRANCH/DESK R. O.		12. COORDINATION SIGNATURE OF BRANCH/DESK R. O. (WHEN APPLICABLE)		13. RIO APPROVAL REQUEST APPROVED BY <i>NOV 26 1968 Lee M. Thompson</i> <i>SP-1 D/A</i>					
EFFECTIVE DATE FORM 12-63 812 OBSOLETE PREVIOUS EDITIONS MFG. 4-64				CODE (FILE) NUMBER 050 006 074/02					

SECRET

38

1-CS COPY

SECRET

(When Filled In)

CASE FILE REQUEST

TO: RI/ANALYSIS SECTION

FROM: (Requester Name)

Charlotte Zehring

1. CASE TITLE

LIBERTY, Support

COMPONENT

EII

BUILDING

Burton

DATE

24 October 1958

ROOM NO.

2120

TELEPHONE

2758

ACTION REQUESTED

 OPEN FILE AS INDICATED. AMEND FILE AS INDICATED. CLOSE FILE RESTRICT FILE TO (DSN).

EII/III/Mexico

 PERMANENT CHARGEOUT TO (DSN).

EII/III/Mexico

 PREPARE FILE FOLDERS AND SEND TO REQUESTER.

3. COMMENTS: (Include brief description of file or project)

Photo and physical surveillance coverage and support for station.

6. FOR RI USE ONLY

1. PROJECT STATUS
2. RI/CD STATION(S)
3. HQRS. COMPLANE(S)

RECORD COPY

7. ENDORSEMENT
THIS REQUEST SATISFIES RECORDS REQUIREMENTS.C L Zehring
RI/ANALYSIS8. APPROVAL
REQUEST APPROVED

Dated 24 OCT 1958

FOR CHIEF RI

RI CASE TITLE NUMBER

N.S.

EFFECTIVE DATE

24 Oct 1958

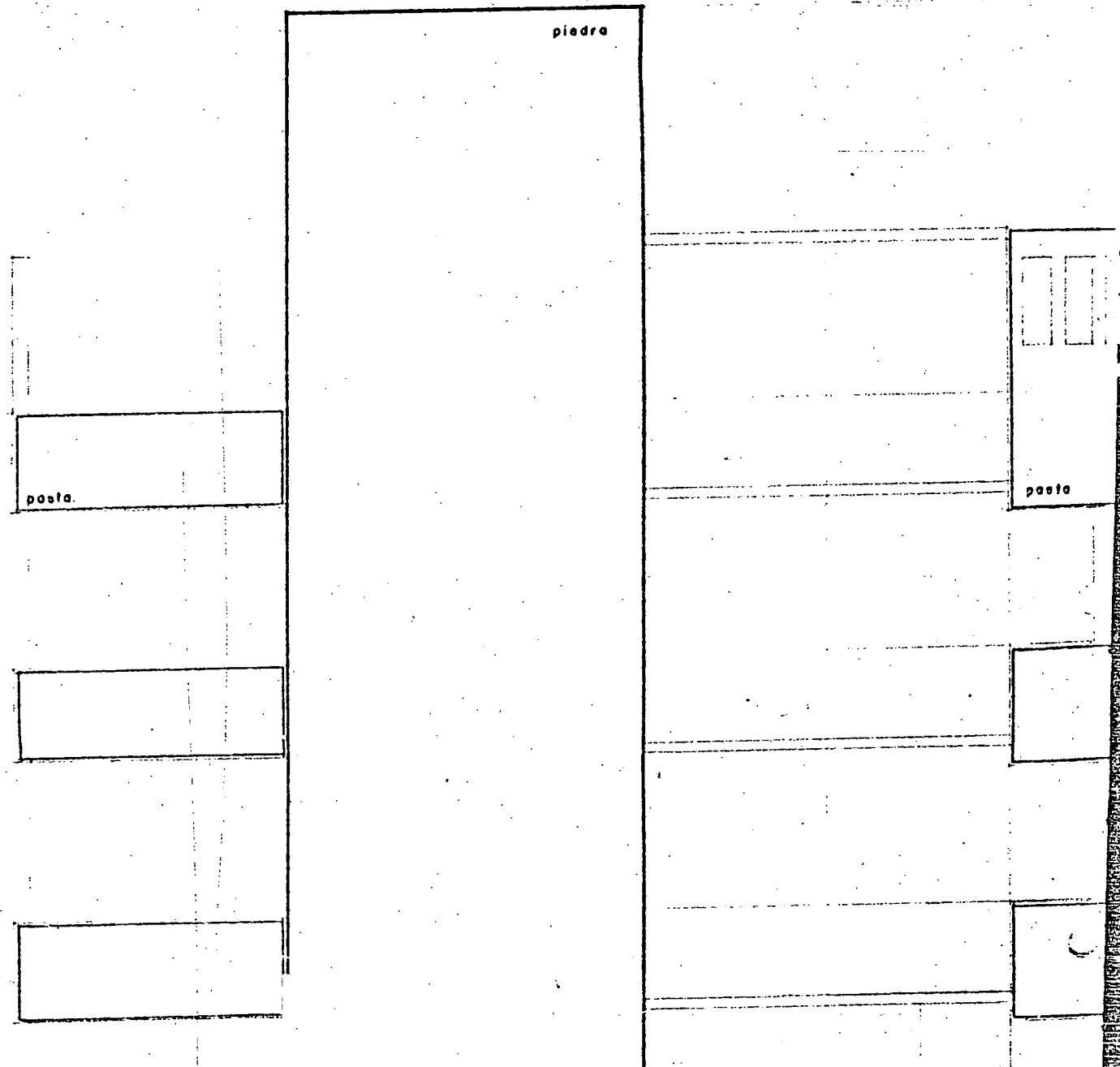
SECRET

(28)

FORM NO. 812 USE PREVIOUS EDITIONS.

ATTACHMENT "3"

HOMRA - 31303 - 7 February 1967



posta.

posta

piedrin

FACHADA SUR

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FACHADA

esc

1:50

piedra

C. SERVICIOS

pasta

toilet

cocina

cocina

cocina

comercio

R-5

AL COLECTOR

ORIENTE**CORTE**

reg w.c.
col /
B.A.P.
D.A.N.

bano

bano

bano

bano

escalera

R-1

R-2

R-4

R-3

garage

cisterna.

LBNAL DE TUBO DE CONCRETO DE 15 cms. # CON 2% min. de pendiente

CAN TAB

✓ this floor not
added in an economy
measure.