

SECRET

(WHEN FILED #0)

FROM: (Headquarters component) WH/1		SUBJECT AND PROJECT FILE REQUEST AND FIELD NOTIFICATION OF ACTION	
TO IP/AN			
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 RELATED TO THE FILE COVERED BY THIS REQUEST. ITEM 10 MAY ALSO BE USED TO GIVE REASONS FOR THE ACTION BEING REQUESTED, 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 REQUESTS. CONSULT YOUR RMO ON ANY PROBLEMS THAT ARISE.	
INFORMATION CONCERNING FILE			
1. TYPE OF FILE		2. COUNTRY NUMBER	
<input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> PROJECT		CODE (FILE) NUMBER CATEGORY NUMBER SPECIFIC SUBJECT NUMBER 050 006 074/2	
3. FILE TITLE (SPECIFIC SUBJECT) (PROJECTS LIMITED TO 15 SPACES)			
KDFACTOR			
ACTION REQUIRED			
4. ANALYSIS ACTION		5. DISPOSITION	
<input type="checkbox"/> OPEN FILE <input checked="" type="checkbox"/> CLOSE FILE (INDICATE DEPOSITION)		<input type="checkbox"/> RETAIN <input type="checkbox"/> DESTRUCTION RECOMMENDED (THRU (DATE))	
<input type="checkbox"/> AMEND FILE TITLE <input type="checkbox"/> REOPEN		<input checked="" type="checkbox"/>	
6. REMARKS (FOR FIELD DISTRIBUTION)			
7. INTERESTED STATIONS (PROJECTS ONLY)		8. INTERESTED HEADQUARTERS DESK (LIST ACTION DESK FIRST)	
HMM		050	
9. FILES ACTION			
<input checked="" type="checkbox"/> HOLD IN CS FILES	<input type="checkbox"/> RESTRICTED	<input checked="" type="checkbox"/> UNRESTRICTED	<input type="checkbox"/> CHANGE PERMANENTLY TO (OFFICER & DESK)
10. COMMENTS (INCLUDE SPECIAL HEADQUARTERS ROUTING INSTRUCTIONS)			
11. ENDORSEMENT		12. COORDINATION	13. HQ APPROVAL
SIGNATURE OF BRANCH/DESK R. O. <i>Licia Ponce #630</i>		SIGNATURE OF BRANCH/DESK R. O. (WHEN APPLICABLE)	REQUEST APPROVED BY <i>[Signature]</i>
EFFECTIVE DATE 23 July 1973		CODE (FILE) NUMBER	
		50 06 74/2	

CABLE SECRETARIAT DISSEMINATION CLASSIFIED MESSAGE TOTAL COPIES 12-1 PRINTING AND/OR INITIALS (SEE 01)

SECRET (When Filled In)

ADVANCE COPY ISSUED SLOTTED

BY _____ AT _____

CLASSIFICATION OF THIS COPY PRESENTED

3	6
7	7
4	8

FILED BY: 28 PLS _____

ACTION UNIT: ISD-500 FILE, VR WH/18, DDP, FI

ACTION NO: WH/18 (action) # 147 VR

S E C R E T 141955Z MAR 72 CITE MEXICO CITY 19236

560463

DIRTECH INFO [] DIRECTOR

AQUATIC KDAFGHAN XDFACTOR

REF A. HMA-41502

B. [] (IN 5-5-9398)

1. PLS PROCURE TWO 1000 MM CATADIOPTRIC LENSES WITH CAMERAS AS REQUESTED REF A.
2. FOR [] NOT NECESSARY PROCURE SPOTMATIC UNLESS ADVISED DIFFERENTLY BY DIRTECH. GP-1.

S E C R E T

030 WH/18 (action) 20 MAR 72 11/18

File
KDAFG-HAN
and
KDFACTOR
Supply problem

YEP-WH/18 & now in high command
While
Does this mean WH/COY handling?

SECRET

00000

CABLE SECRETARIAT DISSEMINATION CLASSIFIED MESSAGE TOTAL COPIES 1

PERSON/UNIT NOTIFIED

SECRET
(When Filled In)

1	5
2	6
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INDEX: YES NO

CLASSIFIED TO CS FILE NO. _____

INDEXED TO CS FILE NO. _____

FILED RETURN TO _____

DISSEM BY WH 8 15/3 3

ACTION UNIT

FILE. VR. TSD 6 **ACTION CHANGE**

ACTION NO. _____

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 : Paul Lowery TSD 3121
(NAME, DIVISION, AND EXTENSION)

IN COORDINATION WITH : Ken Goodrum WH 5252
(NAME, DIVISION, AND EXTENSION)

SECRET

pw

DISPATCH

CLASSIFICATION
S E C R E T

PROCESSING ACTION

TO
Chief of Station, Mexico City

FROM
Chief, Western Hemisphere Division

X

MAILED BY ROUTING

NO INDEXING REQUIRED

ONLY QUALIFIED PERSONNEL CAN ASSIGN INDEXING

MICROFILM

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

ST 49 20 8 1 101

NOT SUITABLE FOR MICROFILM

Dist:
2 - COS, Mexico City

C.S. COPY

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

PREVIOUS EDITION

1401

DISPATCH

DISPATCH

CLASSIFICATION
S E C R E T

PROCESSING ACTION

TO	Chief, Western Hemisphere Division	MARKED FOR INDEXING
INFO.	Chief, Soviet Bloc Division	NO INDEXING REQUIRED
FROM	Chief of Station, Mexico City <i>plc</i>	ONLY QUALIFIED DESK CAN JUDGE INDEXING
SUBJECT	Turnover of LIEMPTY Project	MICROFILM

ACTION REQUIRED - REFERENCES

ACTION REQUIRED: None. For your information.

REFERENCE : HMMA-39,679, 28 October 1970

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.

2. The previous REDTOP Case Officer (Bruce H. FERNALD) introduced the new Case Officer, Howard T. BAGGAUS, 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.

Howard J. Archable
Howard J. ARCHABLE

DISTRIBUTION:
- 2 - C/WHD
1 - C/SBD

see to 30/12/70

CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE
	HMMA-39,832	9 December 1970
	CLASSIFICATION S E C R E T	HQS FILE NUMBER 50-6-74/8 <i>I</i>

CABLE SECRETARIAT DISSEMINATION PERSONS NOTIFIED		CLASSIFIED MESSAGE	TOTAL COPIES	INITIALS AND/OR INITIALS - SEEN BY	
		SECRET (When Filled In)	GROUP 7C EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION	6	
ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> BLOTTED		REPRODUCTION OF THIS COPY PROHIBITED		7	
BY: _____ AT: _____		INDEX <input type="checkbox"/> YES <input type="checkbox"/> NO		8	
DISSEM BY: <i>ef</i> PER: _____		CLASSIFY TO FILE NO. _____		9	
ACTION: <i>WH-8</i> <input type="checkbox"/> RID COPY		CLASSIFY TO FILE NO. _____		10	
767		FILE NO <input type="checkbox"/> RET TO _____			
		BRANCH <input type="checkbox"/> DESTROY <input type="checkbox"/> SIG			
		INFO FILE NO. <i>LOGS-4</i>			

SECRET 112130Z JUL 69 CITE MEXICO CITY 0915

11 JUL 69 00900

DIRECTOR

ADMIN/LOGS/LIEMPT

REFERENCES: A. DIRECTOR 19435

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 PURCHAS 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

LIEMPT
SECRET

50-6-74

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

MESSAGE FORM
TOTAL COPIES:

SECRET 14

ROUTING AND/OR INITIALS - SPEN BY	
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CABLE SECRETARIAT DISSEMINATION

BY: 24 PSB

CONF: WH-8 FILE VR. LOGS-4

INDEX NO INDEX RETURN TO _____ BRANCH FILE DIR

FILE IN CS FILE NO. _____

(classification)
SECRET

(date and time filed)
10 22 02z JUL 69

(cite)
CITE DIRECTOR 19485

TO: MEXICO CITY
ADMIN LOGS LIEMPTY
REF: DIRECTOR 83554

REQUEST STATION ADVISE STATUS MV-2947 AND DISPOSITION
MV-2606. INFO NEEDED SOONEST FOR COMPILING NEW BUDGET
ESTIMATES.

END OF MESSAGE

William V. Broe
WILLIAM V. BROE
C/WHD

WH/1 *Robert J. ...*

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

DISTRIBUTION:
OL/SD/FSB/VS
COORDINATING OFFICERS

RELEASING OFFICER

SECRET

GROUP 1
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downgrading and
declassification

AUTHENTICATING
OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

CCNY NO.

ORG: H. Feverill/jt
 UNIT: WH/Logistics
 EXT: 6282
 DATE: 15 March 1969

MESSAGE FORM
 TOTAL COPIES: 16
SECRET

ROUTING AND/OR INITIALS - SEEN BY	
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CABLE SECRETARIAT DISSEMINATION

BY: A PER: _____

COMP: WH8 BID COPY

INDEX DESTROY RETURN TO: _____ BRANCH FILE BID

NO INDEX FILE IN CS FILE NO. _____

DRPO: FILE _____ VS R/AN, 6950

(classification) **SECRET** (date and time filed) 13 23 11 Mar 69 (office) (reference number) CITE DIRECTOR 83554 (pic)

TO: MEXICO CITY
 ADMIN. LOGS EMPTY
 FROM: MEXICO CITY 9438 (IN-11845)*

AN 170
AS X
✓
✓
✓
DE/D
PC
WH/1

1. STATION AUTHORIZED DISPOSE MV-2606 PER FR 45-31(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

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

George A. Thompson
 WILLIAM V. BROU
 C/WH/1

WH/SGF *David W. McCallister*

WH/1 *A. Malone*

DISTRIBUTION:

OL/SD/ESB/VS

33 COPY

R. L. King
 R. L. KING
 C/WH/LOG
 13 Mar 69
 50-6-74/2

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COORDINATING OFFICERS
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 declassification

AUTHENTICATING OFFICER

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CABLE SECRETARIAT DISSEMINATION PERSON/UNIT NOTIFIED

CLASSIFIED MESSAGE: **SECRET** (When Filled In)

TOTAL COPIES: 17

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5	10

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REP TO FILE NO _____

FILE NO RET TO _____ BRANCH DESTROY SIG _____

DISSEM BY: 76 PER: _____

ACTION: WH 8 RID COPY

FILE NO: NI/AN, LOGS 4, MPS/BG

959

SECRET 112210Z MAR 69 CITE MEXICO CITY MEXI 9438

DIRECTOR

LIEMPTY LOGS

11 Mar 69 11 18 43

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

AM	PLD
AF	X
W	/
I	/
DC	/
10/1/1	

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 MONHDC AVAILABLE 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.

SECRET

50-COPY
SECRET

11 Mar 69
50-6-74/2

CABLE SECURITY/CLASSIFICATION	CLASSIFIED MESSAGE	TOTAL COPIES	17	ROUTING AND/OR INITIALS - SEEN BY
PERSONNEL NOTIFIED	SECRET (When Filled In)	GROUP		1
	REPRODUCTION OF THIS COPY PROHIBITED	EXCLUDED FROM AUTOMATIC DECLASSIFICATION AND DECLASSIFICATION		2
ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED	INDEX <input type="checkbox"/> YES <input type="checkbox"/> NO			3
BY _____ AT _____ 2	CLASSIFY TO FILE NO. _____			4
DISSEM BY 76 PER _____	AIR REF TO FILE NO. _____			5
ACTION	FILE RID <input type="checkbox"/> REF. TO _____	BRANCH <input type="checkbox"/>		DESTROY <input type="checkbox"/> SIG.
WH 8 <input type="checkbox"/> RID COPY	FILE NO. N/A/N, LOGS 4, MPS/BC			

959

SECRET 112210Z MAR 69 CITE MEXICO CITY 9438

DIRECTOR

LIEMPTY LOGS

11 Mar 69 IN 11843

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 MONHDC AVAILABLE IN PROJECT AS STATION PROJECTS FY69 LIEMPTY OBLIGATIONS AT 36,000 DOLLARS AGAINST PROJECT APPROVAL OF 43,320 DOLLARS FOR FY69.

3. IF APPROVED, PLS INCREASE FIELD PROCUREMENT ALLOTMENT.

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

SECRET

SECRET

sm

HMMA 35208, 8 August 1968

LEMPY/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/rc
UNIT: WH/1
EXT: 6954
DATE: 19 Apr 68

MESSAGE FORM
TOTAL COPIES: 14
SECRET

ROUTING AND OF INITIALS - CHECK BY	
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CLASSIFICATION: 30
BY: WHP
COMP: WHP
 INDEX DESTROY RETURN TO _____ BRANCH _____ FILE NO. _____
 NO INDEX FILE IN CS FILE NO. _____
INFO: FILE VP MPS/BGZ ADD C/OA.

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 SUBMITTED, WILL ^{APPROX TOTAL OF} ~~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 ~~NON~~ 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, ^(IN MAY) AND PAY BONUS 1 JULY FROM FY 69 FUNDS, ~~_____~~

END OF MESSAGE

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

Calvin M. Dwyer
for WILLIAM V. BROE
C/WH/D

WH/B&F *Director*

W. J. KAUFMAN
C/WH/1

RELEASING OFFICER

COORDINATING OFFICERS
SECRET

GROUP 1
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declassification

AUTHENTICATING OFFICER

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P.

INDEX YES NO
 CLASSIFY TO FILE NO. 50-6-14/2 CLASSIFIED MESSAGE TOTAL COPIES
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 1 APR 58
 15
 ACTION *WHL 8* RID COPY ISSUED SLOTTED TUBED
 INFO FILE, VR, CILOA, OPS/BG 2
 REPRODUCTION PROHIBITED

1		3
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SECRET 181745Z APR 68 CITE MEXICO CITY Mexi
 DIRECTOR 18 APR 68 03773
 LIEMPTY

1. STATION PLANS TERMINATE LIEMPTY-6 AND CLOSE LIMITED BASE HOUSE EFFECTIVE 31 MAY 68. LIMITED COVERAGE NO LONGER COMPLETELY RELIABLE OR THOROUGH DUE ADVANCING AGE AND POOR HEALTH LIEMPTY-6. LILYRIC BASE HOUSE WILLING AND ABLE TO USE WORKING HOURS TO PROVIDE FULL SIX DAY COVERAGE. LICALLA TO 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 LIEMPTY-6 TERMINATION BONUS OF 59,200 PESOS (4756 DOLLARS) BASED ON STANDARD MEXICAN FORMULA OF THREE MONTHS SALARY PLUS ONE MONTH FOR EACH FULL YEAR OF SERVICE (THIRTEEN YEARS), AT CURRENT SALARY RATE 3,000 PESOS.

3. PLS ADVISE STATUS LIEMPTY PROJECT RENEWAL ACTION AND INFORM STATION TOTAL FUNDS AVAILABLE FOR FY 68. NEED INFO TO DETERMINE IF SUFFICIENT FUNDS AVAILABLE TO COVER LIEMPTY-6 TERMINATION BONUS.

SECRET

SECRET

ANPW	ED	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	WHL/1
ABSTRACT	<input checked="" type="checkbox"/>	INDX

18 April 68
 50-6-14/2

DISPATCH

CLASSIFICATION

S E C R E T

PROCESSING ACTION

INFO Chief, WH

INFO Chief, SB

INFO Chief of Station, Mexico City

SUBJECT LIEMPTY/Memoranda of Oral Commitments

ACTION REQUIRED REFERENCES

MARKED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK CAN JUDGE INDEXING

MACROFILM

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 1,800 pesos per month.

Willard C. Curtis
for/Willard C. CURTIS

Attachments:
MOCS (4)

Distribution:
2 - C/WH, w/atts.
2 - C/SB, w/atts. *2 - C/WH*

**DO NOT FILE
BY REMOVE**

CS COPY

SEARCHED
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INDEXED
FILED

301-106434

CROSS REFERENCE TO <i>13-00000-14/2</i>	DISPATCH SYMBOL AND NUMBER HMMA-34573	DATE 2 May 1968
	CLASSIFICATION S E C R E T	HQS FILE NUMBER 50-6-74/2

DISPATCH

CLASSIFICATION
S E C R E T

PROCESSING ACTION

TO	Chief, WH	MARKED FOR INDEXING
INFO.	Chief, SB	NO INDEXING REQUIRED
FROM	Chief of Station, Mexico City	ONLY QUALIFIED DESK CAN JUDGE INDEXING
SUBJECT	LIEMPT Properties	MICROFILM

ACTION REQUIRED - REFERENCES

REFERENCE: HMMW-15952; 27 November 1967

1. Headquarters' confusion regarding the various LIEMPT 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 LICALLA is concerned, the confusion

.....continued

Distribution:

- 2 - C/ WH, w/att.
- 2 - C/SB, w/att. *2cc to WH Forwarded 1/8/68*

Attachment:

Identity Sheet (under separate cover)

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 2159 and DIR 77745 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/1.

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

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

(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 partial 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.)

d. LIEMPTY photo lab.

(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.

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.

Willard C. Curtis
FOR/Willard C. CURTIS

506-74/2

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/C ATT #1 HMMA 33814

CS COPY
SECRET

50-6-74/2

F. LIEMPT/Secret

DISPATCH

SECRET

Chief, ER Division

Chief of Station, Mexico City

Adm/Finance - Station Accounting for December 1967.

ACTION REQUIRED: Paragraph 3.

REFERENCE : A. RMNT-8387
B. Book Dispatch 0279

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 FY-1966 unliquidated obligations. FY-1967 unliquidated obligations are as follows:

SUPPORT	\$1,784.00
LIMALO	232.15
LIP	189.48
LILISP-X	2,020.30

In regard to receipt of DISBURSEMENT refunds for safehouse rent collections for the period January thru June 1967, Projects LIMESA and LIEMPT will be credited in like amounts.

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

- LICONGA - to \$8,700 (for quarters, operational travel, rental of safehouse, and miscellaneous operational expenses).
- LIEMPT - to \$28,000 see RMMA-33489.

Attachment:
As Stated Above.

for WILLARD C. CURTIS

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

RMNT-8543

12 January 1968

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 repairs, 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 2,300⁰⁰ 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?

T H B
Theresa H. BACHARDY

File LIEMPT / [signature]

ORIG: [unclear]
UNCL: [unclear]
EXT: [unclear]
DATE: 15 OCT 1954

MESSAGE FORM
TOTAL COPIES:

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ROUTING AND OPERATIONS BY	
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CABLE SECRETARIAT DISSEMINATION
BY: _____ PER: _____

INDEX DESTROY RETURN TO _____ BRANCH FILE RID
 NO INDEX FILE IN CS FILE NO.

CONF: RID COPY

INFO: FILE VR

(classification) (date and time fixed) (elite) (reference number) (pico)

TO: [unclear] CITE DIRECTOR

REF: [unclear]

FOR ADMINISTRATIVE PURPOSES PLEASE LEAVE THIS TRUNK MESSAGES UNCLASSIFIED AND DO NOT INCLUDE IN LITERATURE REVIEW.

END OF MESSAGE

Plan transfer LIEMPT trunk to Project LIEMPT.

hot sent. msg. carried by Langdon (P)
on 17 Oct.

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WILLIAM V. BRON
C/WID

W. J. KILMER
C/WID

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RELEASING OFFICER

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DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

TO	Chief/AMD	XX	INDEXING REQUIRED
INFO			ONLY QUALIFIED DESK CAN JUDGE INDEXING
FROM	Chief of Station, Mexico City		MICROFILM
SUBJECT	LIEMFACE/LIEMTY - Transfer of Responsibility for the LIEMTRAP Vehicle		
ACTION REQUIRED - REFERENCES			
Action Required: For your information			
References : MEXICO CITY-2600 MEXICO CITY-2654			
<p>1. In July 1967 the responsibility for the LIEMTY Project passed from the Station Support Section to the RUSTOP Section, where it more reasonably belongs. However, the LIEMTRAP segment of the LIEMTY Project has little to do with RUSTOP activities and more rightly belongs in the Support Section. The Station, therefore, decided to transfer the LIEMTRAP vehicle, LIEMTY-10 and LIEMTY-11 to the LIEMFACE Project with LIEMFACE-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 GEREDE, LIEMTY-10 and LIEMFACE-3.</p> <p>2. Certain members of the LIEMFACE surveillance team were already knowledgeable of the existence of the LIEMTRAP vehicle and its operators from past operations and also from the old LIPSTICK Project. Conversely, LIEMTY-10 was knowledgeable of the existence of the surveillance team and knew some of the members of the team (LIEMFACE-4 is the step-son of LIEMTY-10). By placing the vehicle under the command of LIEMFACE-3, there was no breakdown of compartmentation.</p> <p style="text-align: right;">continued...</p>			
Distribution: ③ - Chief/AMD			
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 LIEMTY for admin. purposes (and use it anyway you want.) C/WH/1 did not want to send a written message on this. NP			
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE	
50-6-74 <i>g</i>	INMA - 33059	12 September 1967	
	CLASSIFICATION	HQS FILE NUMBER	
	SECRET	50-6-72/1	

3. On the other hand, the LIENRAP vehicle was the most vulnerable part of the LIEMTY complex and a roll-up of the truck could lead to Raymond H. GRENDE, Principal Agent for LIEMTY, and from GRENDE to the sensitive LIEMTY photo basehouses. Thus, by attaching the LIENRAP vehicle to the LIEMFACE surveillance team we have actually improved the security of the LIEMTY 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. LIEMFACE-3 was told that LIEMTY-10 and 11 have certain accommodation addresses which they must check on a routine basis and that any assistance given the LIEMFACE team should not interfere with this task. It was stressed to LIEMFACE-3 that under no circumstances should team members transport or otherwise assist in the servicing of the accommodation addresses. LIEMFACE-3 was briefed on the normal activity of the LIENRAP 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 LIEMFACE-3:

- a. LIEMFACE-3 should discuss the normal activities of LIENRAP only with LIEMFACE-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. LIEMTY-10 and LIEMTY-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 LIENRAP truck in coordination with the LIEMFACE 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 LIENRAP truck.

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

for/Willard C. CURTIS

LIENTRAP 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 RUSPEAL/NOXIS opposition who are living in Mexico City.

HMMA - 32068

23 May 67

"The LIENTRAP vehicle has been replaced." HMMA 33455, 8 Nov 65, Project Renewal

DISPATCH		CLASSIFICATION		PROCESSING ACTION	
		SECRET			MARKED FOR INDEXING
TO	Chief, WHD		XX	NO INDEXING REQUIRED	
INFO.				ONLY QUALIFIED DESK CAN JUDGE INDEXING	
FROM	Chief of Station, Mexico City				
SUBJECT	LIMOUSINE/LIEMTY/LILYRIC - Occupants of Building at Gelati #2				
ACTION REQUIRED - REFERENCES					
Action Required: For Your Information					
References : A. HMMW-15157, 18 January 1967 B. HMMA-31303, 7 February 1967					
<p>1. Station wishes to correct somewhat the information provided in Reference B. Because of changing 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 MUNOZ 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 Osorio rented this apartment on 1 November 1966 and she plans to vacate at the end of April 1967. She pays \$64.00 US per month.</p> <p style="text-align: right;">continued...</p>					
Distribution: ③ - Chief/WHD					
CS COPY					
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE			
	HMMA - 31337	13 April 1967			
	CLASSIFICATION	HQS FILE NUMBER			
	SECRET	50-6-74/1			

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 1968. The rent paid on this apartment is \$112.00 US per month.

Apartment 4 - Edmundo GONZALEZ. His contract was signed on 1 December 1966 and is valid until 30 November 1968 with a rent of \$80.00 US per month.

Fourth Floor - Apartment 5 - Wilfred and Edith ASCHENBRENNER. 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.

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.

4 Penthouse - The penthouse is leased by Andres GOYNECHEA O. who pays \$240.00 US per month rent. His contract was signed on 1 September 1966 and is valid until 30 August 1967.

Paul R. Mitchell
for/Willard C. CURTIS

MESSAGE FORM
TOTAL COPIES: 15

ORIG: S.L. Yaxley/sly
UNIT: WII/Logistics
EST: 6282
DATE: 7 April 1967

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SECRET

CABLE SECRETARIAT DISSEMINATION

BY: 53 PER: _____

COMP: WH 8 RID COPY

INFO: FILE . VR . LOGS 4

INDEX DESTROY RETURN TO _____ BRANCH FILE RID

NO INDEX FILE IN CS FILE NO. 50-6-74/1

SECRET

1 22 29 Z

CITE DIRECTOR 90695

TO 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.

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William V. Broe
WILLIAM V. BROE
C/WH/D

Nauch

WH/1 *Jana Perkins* *see comment*

WH/B&F *David W. Martin*

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

RELEASING OFFICER

COORDINATING OFFICERS
SECRET

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declassification

AUTHENTICATING OFFICER

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FILE RID RET. TO BRANCH

DESTROY SIG. _____

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ACTION **W48** RID COPY ADVANCE COPY ISSUED SLOTTED TUBED

UNIT _____ TIME _____ BY _____

INFO FILE **VR, MFS1602**

S E C R E T 06035Z CITE MEXICO CITY 0996

6 Apr 67 130305

DIRECTOR

REF A DIRECTOR 88210

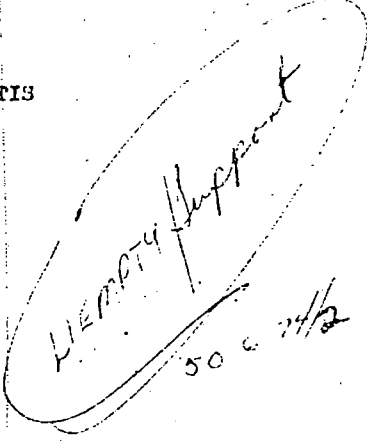
B DIRECTOR 46928

REQUEST AUTHORIZED AMOUNT FOR MV-2823 BE INCREASED FROM \$3200.00 TO \$3440.91 WHICH NEW PRICE OF FORD ECONOLINE NOW GOING INTO PRODUCTION 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 WOFAC.

S E C R E T

BT

SECRET

DISPATCH		CLASSIFICATION SECRET	PROCESSING ACTION
TO Chief, WID	XX	MARKED FOR INDEXING	
INFO.		NO INDEXING REQUIRED	
FROM Chief of Station, Mexico City		ONLY QUALIFIED PERS CAN JUDGE INDEXING	
SUBJECT LIEMPTY/Status of LIEMPTY-5		MICROFILM	
ACTION REQUIRED - REFERENCES			
Action Required: For Your Information			
Reference : IRMA-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. GEFENDE 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>			
for Willard C. CURTIS			
<p>Distribution: 3 - Chief/WID</p>			
			
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER IRMA-31515	DATE 6 March 1967	
	CLASSIFICATION SECRET	HQ5 FILE NUMBER 201-150615	

MESSAGE FORM

TOTAL COPIES: 14

ORIG: A. C. Kumrod/Sly
UNIT: Wt./Logistics
EXT: 6282
DATE: 26 October 66

SECRET

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DESTROY RETURN TO _____ BRANCH

FROM: DIRECTOR

CONF: Wt/Log RID COPY

INFO: VR FILE Logistics

(CLASSIFICATION) **SECRET** (DATE AND TIME FILED) 26 10 31 66 (REFERENCE NUMBER) 46928
CITE DIRECTOR

TO: MEXICO CITY
LOGS LIEMPTY

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

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

END OF MESSAGE

- *WH/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. available.

Logistics support

[Signature]
WILLIAM V. BROE
C/WH

WH/1 C. Bustos (telecon)

[Signature]
R. L. KING
C/WH/LOG

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

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REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

INDEX YES NO
 CLASSIFY TO FILE NO. _____ CLASSIFIED MESSAGE TOTAL COPIES 15
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ACTION: WH 8 RID COPY ISSUED SLOTTED TUBED

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INFO: FILE VR LOGS 4

SECRET 251600Z OCTO MEXICO CITY 1962

DIRECTOR

25 OCT 62 25013

REF: DIRECTOR 45720

PLEASE PROVIDE MV NUMBER FOR NEW TRUCK.
 APPROXIMATELY TEN THOUSAND DOLLARS AVAILABLE.

SECRET

SECRET

BT

NNNN

Loggins / Support

B. Santos

MESSAGE FORM
TOTAL COPIES: 16

ORIG: R. L. King/sly FILE RID
UNIT: WH/Logistics INDEX
EXT: 6282 NO INDEX
DATE: 21 October 66 FILE IN CS FILE NO.

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FROM: DIRECTOR

CONF: WH 8 RID COPY INFO: VR FILE LOGS 4, MPS/BS II

DESTROY RETURN TO BRANCH

(CLASSIFICATION) SECRET (DATE AND TIME FILED) 21 20 421Z (REFERENCE NUMBER) 45720 (PICT)

CITE DIRECTOR

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 HDQS. 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 HMMS-4969. PLEASE COMPLY WITH BOOK DISPATCH 5373, DATED 7 MARCH 1966.

& END OF MESSAGE

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

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George B. ...
WILLIAM V. BROE
C/WH

WH/1, C. Bustos (telecon) By
WH/B&F, Mr. Connor (in draft)

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

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COORDINATING OFFICERS
SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

B COPY NO.

INDEX: YES NO

CLASSIFY TO FILE NO. _____ CLASSIFIED MESSAGE *B* TOTAL COPIES *12*

X-REF TO FILE NO. _____

FILE RID RET. TO BRANCH

DESTROY SIG. _____

SECRET

PERSON/UNIT NOTIFIED _____

DISSEM BY JT

ACTION: *WH8* RID COPY

ADVANCE COPY: 110078 SLOTTED TUBED

INFO: *FILE NO. 60624*

REPRODUCTION PROHIBITED		
1		9
2		8
3		7
4		6

UNIT: _____ TIME: _____ BY: _____

SECRET 210017Z CITE MEXICO CITY 8920
 DIRECTOR

1. REQUEST AUTHORITY TO REPLACE MV-2279 LIEMPTY
 IVA SLOT NUMBER 2 WITH FORD ECONOLINE PANEL TRUCK.
 MAXIMUM COST \$3200.00.

21 Oct 66 22107

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.

SECRET

BT

SECRET

Leahy
[Signature]

B

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 - \$35,520
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 (\$540/month). He also receives money from the Station which he uses to pay the field agents their salaries (total of \$1,700/month) and operational expenses. Receipts are received.
2. Funds have always been handled in this manner.

INDEX YES NO
CLASSIFY TO FILE NO. _____
X-REF TO FILE NO. _____
FILE RID REF. TO BRANCH
DESTROY SIG. _____

CLASSIFIED MESSAGE *C* TOTAL COPIES *28*

SECRET

REPRODUCTION PROHIBITED

FROM *Discom BY 21*

PERSON/UNIT NOTIFIED

1		5
2		6
3		7
4		8

ACTION *LOGS-4* RID COPY

ADVANCE COPY ISSUED SLOTTED TUBED

UNIT TIME BY

INFO FILE, *CR, WH-8, SED-6, WHC-8*

SECRET 161803Z CITE MEXICO CITY 7641

FN 390 26
16 June 66

LOGISTICS INFO DIRECTOR

REFERENCE: DIRECTOR 02750

*Commercial flight, 13 days
planned cargo presentation &
safe delivery*

JBECHO

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

FILM TRI-X 35MM, 36 EXP ROLLS ON REF TORADIAL FLIGHT.

#178.00

NEEDED FOR UNEXPECTED HIGH DEMAND FOR LIEMPTY PROJECT.

CITE REQUISITION NUMBER 559-73 69 FAN 6135-2490.

SECRET

SECRET

a.k.

Quincy...

*17 June
per 104/11/11*

(Signature)

John...

YES NO
 PLAS-UNITED MESSAGE **3** TOTAL COPIES 13
 REF TO FILE NO. _____
 FILE NO. REF. TO BRANCH
 DESTROY DATE _____
 FROM _____
MEXICO CITY
 ACTION RID COPY ADVANCE COPY ISSUED PLOTTED TUBED
 INFO **FILE VA WHA 2153 154 -**
 REPRODUCTION PROHIBITED
 1 _____ 5 _____
 2 _____ 4 _____
 3 _____ 3 _____
 4 _____ 2 _____

SECRET 282130Z

PRIORITY WAVE INFO DIR CITE MEXI 6403

28 FEB 65 164419

REF WAVE 9343 (IN 63107)*

RESERVATIONS CONFIRMED AT GENEVA. ADVISE IF NECESSARY TO MEET.

SECRET

CFN

6403 9343 GENEVA

BT

SECRET

ETA 1 MAR

L / EMPTY / (C) PLUTER
 Evans Army Base (M)
 Kennedy / Sargent
 L

DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

TO
Chief, WH Division

INFO

FROM
Chief of Station, Mexico CitySUBJECT
Memoranda of Oral Commitments

XX

MARKED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK
CAN REMOVE INDEXING

MICROFILM

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:

Enclosed and
DICC of LIEMPTY-6 201-082444
" " LIEMPTY-9 201-136454
" " LIEMPTY-10 201-121190
DICC of LIEMPTY-11 201-119960

Willard C. Curtis
Willard C. CURTIS

Distribution:

③ - Chief WH Division
Atts herewith
AMS delivered to RIC/AE
Given to SSA [unclear]
one file in [unclear] as
indicated above.

CROSS REFERENCE TO

P-2464
P-2488
P-2453
P24-73

DISPATCH SYMBOL AND NUMBER

HMMA-28138

CLASSIFICATION

SECRET

DATE

50-6-74/2
25 January 1966

HQS FILE NUMBER

50-6-74/2

DISPATCH		CLASSIFICATION SECRET	PROCESSING ACTION									
TO Chief, WH Division			MARKED FOR INDEXING									
INFO		XX	NO INDEXING REQUIRED									
FROM Chief of Station, Mexico City			ONLY QUALIFIED DESK CAN REMOVE INDEXING									
SUBJECT Memoranda of Oral Commitments			MICROFILM									
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 border="0"> <tr> <td>LIEMPTY-9</td> <td>201-136454</td> <td>2/6/65</td> </tr> <tr> <td>LIEMPTY-11</td> <td>201-119960</td> <td>10/65</td> </tr> <tr> <td>LIEMPTY-14</td> <td>201-167567</td> <td>10/65</td> </tr> </table> <p style="text-align: right;">for <i>William C. Curtis</i> Willard C. CURTIS</p>				LIEMPTY-9	201-136454	2/6/65	LIEMPTY-11	201-119960	10/65	LIEMPTY-14	201-167567	10/65
LIEMPTY-9	201-136454	2/6/65										
LIEMPTY-11	201-119960	10/65										
LIEMPTY-14	201-167567	10/65										
<p>Attachment: 3 MOC en. h/w <i>filed in individual 201 files</i></p>												
CS COPY		<i>50-6-74/2</i>										
CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER HMA-26232	DATE 1 June 1965										
	CLASSIFICATION SECRET	HQS FILE NUMBER 50-6-74/2										

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

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

MESSAGE FORM 15

SECRET

ROUTING	
1	5
2	6
3	7
4	8

TO: MEXICO CITY
FROM: DIRECTOR
CONF: WH 8

INFO OL 4, BPA, VR, FILE

10 MAR 65 22 39
ROUTINE
SIB GEP

TO: MEXI
INFO:
CITE DIR: 91467
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.

WH/Log J. Wisniewski

TELECORD

OL/RECD Bill Gabanic, DC/RECD/OL

T-COORD

DC/LCG, GEORGE MELLON

Raford W. Herbert
AC/WHID
RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

L. J. Kaufman
C/WH/1

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

MESSAGE FORM

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

INDEX
 NO INDEX
 FILE IN CS FILE NO.

33 SECRET

ROUTING	
1	5
2	6
3	7
4	8

TO: MEXICO CITY

FROM: DIRECTOR

CONF: WH 8

INFO

OL 4, VR, FILE JUSTICE

4 DEC 61 21 11Z
SIG GEN

TO: MEXI

INFO:

CITE DIR

68656

REF: A. DIR 66008
B. MEXI 1798 (IN 34775)*

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

END OF MESSAGE

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

Herbert

C/WH/1 by *Spina*

Telecon:
OL/PD, Mr. Gauvreau

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

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

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

5
4
3
2
1

ORIG: John T. Martin
 UNIT: WH/Logistics
 EXT: 7282
 DATE: 23 November 1964

INDEX
 NO INDEX
 FILE IN CS FILE NO.

MESSAGE FORM 19

SECRET

ROUTING	
1	5
2	6
3	7
4	8

TO: MEXICO CITY

FROM: DIRECTOR

CONF: WHP

INFO ONLY IN FILE

23 Nov 64 19 45 z

SIG GEN

TO: MEXI INFO: CITE DIR: 66008

REF MEXI 1667 (IN26899)*

DISPOSAL OF MV 2284 AUTHORIZED AND LOCAL PROCUREMENT
 REPLACEMENT VEHICLE COST NOT TO EXCEED \$3000 APPROVED. MV2676
 APPLIES. DISPATCH FOLLOWS.

END OF MESSAGE

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

DC/WH/1 Spinn

[Signature]
 DESMOND FITZGERALD
 CHIEF, WH DIVISION
 RELEASING OFFICER

Telecon:
 OL/TD/VSB, Maj. Fred
 OL/PD, Mr. Gauvreau

COORDINATING OFFICERS
 SECRET

[Signature]
 JOSEPH F. MCMAHON
 CHIEF, WH LOGISTICS
 AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

←-----→

CLASSIFIED MESSAGE		TOTAL COPIES 13	<input type="checkbox"/> COPY <input type="checkbox"/> DUMMY	
32 SECRET		REPRODUCTION PROHIBITED		
PERSON/UNIT NOTIFIED		1	5	9
FROM MEXICO City		2	6	10
ACTION DL4		3	7	11
ADVANCE COPY		UNIT		TIME
<input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED				BY
INFO VR. FILE WH7				

SECRET 192360Z
 DIR CITE MEXI 1667 (ASBY ACTING) *CP* **20 Nov 64 IN 26899**
 JBECRU

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 TRADE IN 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 AVAILAELE PROJECT LIERIFY THIS PURCHASE.

SECRET
 CWN

SECRET

[Handwritten Signature]

CLASSIFIED INFORMATION
47 SECRET

ROUTING	
4	
5	
6	

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

SECRET 240224Z

DIR CITE MEXI 6642

24 OCT 63 IN 46326

LIEMFTY

1. REQ AUTHORITY DISPOSE MV 2286 CHEVROLET 1958. MILAGE 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 RAYMOND H. GERENDE. FUNDS AVAILABLE PROJECT LIEMFTY THIS PURCHASE.

SECRET

Henry H. Suggs
Walter Lunsberry

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED

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DISPATCH

CLASSIFICATION
SECRET

PROCESSING

PROPOSED	ACTION	ACCOMPLISHED
	MARKED FOR INDEXING	
X	NO INDEXING REQUIRED	
	ONLY QUALIFIED HEADQUARTERS DESK CAN JUDGE INDEXING	
	ABSTRACT	
	MICROFILM	

TO
Chief, WI Division

INFO

FROM
Chief of Station, Mexico City

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

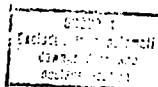
Cover and KUBARK job assignments of above agents remain as previously reported.

Willard C. Curtis
Willard C. CURTIS

Attachments:
As stated above

Distribution:
3 - WI w/3 cpy ea att.
2 - Files

Enc - 7



50-6-74/2

CROSS REFERENCE TO	DATE TYPED	DATE DISPATCHED
	11 Jan 1963	15 Jan 1963
	DISPATCH SYMBOL AND NUMBER	
CLASSIFICATION	HMMA-20491	
SECRET	HEADQUARTERS FILE NUMBER	
	50-6-74/2	

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	C	LIEMPTY/Memoranda of Oral Commitments	RECLASS - (CHECK IF ONE)														
			MARKED FOR INDEXING														
ACTION REQUIRED		None, for Hqs. info only	<input checked="" type="checkbox"/> NO INDEXING REQUIRED														
REFERENCES:																	
<p>Attached for Headquarters files are copies of recently revised Memoranda of Oral Commitments on several LIEMPTY agents:</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>LIEMPTY-4</td> <td>201-117967</td> </tr> <tr> <td>LIEMPTY-6</td> <td>201- (No Station record of 201 number) ²⁰¹⁻⁸²⁴⁴⁴</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> </table> <p style="text-align: right; margin-right: 100px;"> <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>				LIEMPTY-4	201-117967	LIEMPTY-6	201- (No Station record of 201 number) ²⁰¹⁻⁸²⁴⁴⁴	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) ²⁰¹⁻⁸²⁴⁴⁴																
LIEMPTY-8	201-121189																
LIEMPTY-9	201-136454																
LIEMPTY-11	201-119960																
LIEMPTY-13	201-119961																
LIEMPTY-14	201-167567																
FORM 10-57 53 1961	USE PREVIOUS EDITION - REPLACES FORMS 51-28, 51-28A AND 51-29 WHICH ARE OBSOLETE	CLASSIFICATION SECRET	PAGE NO. <input type="checkbox"/> CONTINUED														

50-6-74/2

DISPATCH	CLASSIFICATION	PROCESSING	
		INDEXED	FILED
TO	Chief of Station, Mexico City	MARKED FOR INDEXING	
INFO		NO INDEXING REQUIRED	
FROM	Chief, WH	ONLY QUALIFIED PERSONNEL SHOULD BE PERMITTED TO REMOVE THIS DISPATCH FROM THE FILE	
SUBJECT	Field Procurement of MV-2320 - Project LIEMPTY	SEARCHED	
		SERIALIZED	
		INDEXED	

ACTION REQUIRED REFERENCES
 HNS-1241, dated 5 Feb. 1960

- Reference dispatch gives authorization to procure one 2-4 door, used sedan for Project LIEMPTY, MV-2320. Authorization was valid until 3 May 1960.
- 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.
- 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			
HEADQUARTERS FILE NUMBER			
CLASSIFICATION			
ORIGINATING			
OFFICE	OFFICER	TYPE	EXT
WH/LOG	P. G. PIKE	nd	4591
COORDINATING			
OFFICE SYMBOL	DATE	OFFICER'S NAME	
WH/3		<i>W. Helms</i>	
Tele coord:			
OL/SD/VS	9 Dec. 60	with J. Herman	
RELEASING			
OFFICE SYMBOL	DATE	OFFICER'S SIGNATURE	
WH/SUPPORT		<i>Paul E. Arneson</i>	

Distributions:

LOG
 HQ
 CL/SD/VS

DISPATCH

SECRET

OPERATIONAL AUTHORIZATION			
TO : FINANCE DIVISION			
THROUGH: PROJECTS BRANCH, FI/OPS; BUDGET AND FISCAL BRANCH, FI/SG			
SUBJECT: <u>LIDERTY</u>		ACCOUNT NO. <u>WII/3/46x100</u>	
SECTION 1. BREAKDOWN OF REQUESTED FUNDS (To be completed from data in project outline)			
THE TOTAL FUNDS BEING REQUESTED FOR ABOVE PROJECT, AMOUNTING TO \$ _____, ARE BROKEN DOWN AS FOLLOWS:			
X	BREAKDOWN AND TOTAL	FISCAL YEAR	
		1961	1962
	COMPENSATION	\$ 23,000	\$ 15,000
	ALLOWANCES		
	TRAVEL	1,500	1,000
	OPERATIONAL EXPENSES	3,900	4,100
	EQUIPMENT AND SUPPLIES	1,500	1,000
OTHER:			
	TOTALS	\$ 31,900	\$ 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)			
<input checked="" type="checkbox"/> REGULAR		<input type="checkbox"/> SUBSIDY	<input type="checkbox"/> PROPRIETARY
D. METHOD BY WHICH PAYMENTS ARE TO BE MADE			
C. FUNDS WILL BE ACCOUNTED FOR BY (Check one)			
1	<input checked="" type="checkbox"/>	REGULAR FINANCIAL ACCOUNTING (FHD 30-1500-1 or FHR 30-1500-2)	
2	<input type="checkbox"/>	RECEIPTS ONLY (R 230-200)	
3	<input type="checkbox"/>	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 <u>1961</u>			
B. -- FUNDS HAVE BEEN PROGRAMMED FOR THE FY <u>1961</u>			
SIGNATURE OF OPERATING DIVISION BUDGET OFFICER		DATE	
SECTION 4. AUTHORIZATION (To be completed by Projects Branch, FI/OPS)			
THE ABOVE PROJECT HAS BEEN APPROVED FROM <u>1 Dec 1960</u> TO <u>30 Nov 1961</u> IN THE TOTAL AMOUNT OF <u>\$ 55,000</u> AS BROKEN DOWN IN SECTION 1.			
SIGNATURE FOR PROJECTS BRANCH, FI/OPS		DATE	
SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.			
<u>Raymond G. GREENE</u>			
<u>Oliver G. SCANTLING</u>			
<u>Louisa G. MARRIO</u>			
SIGNATURE OF CASE OFFICER		EXTENSION	SIGNATURE OF DIVISION CHIEF OR DESIGNEE
<u>C.J. Zehrdog</u>		<u>2533</u>	
			DATE

013

CLASSIFIED MESSAGE

DATE : 22 SEP 60

SECRET

TO : DIRECTOR

FROM : MEXICO CITY

ACTION : TSD 4

INFO : WH 4, OL 3, S/C 2

ROUTING	
1	4
2	5
3	6

SEP 23 0210Z 60

ROUTINE

IN 16961

DIR CITE MEXI 6378

AQUATIC

1. POUCH SOONEST TWO ENLARGER BULBS FOR MODEL 57100 EXACT 35 ANDREAS VEIGEL STUTTGARD-BAD CANNSTATT. MACHINE WILL TAKE PHILIPS 125 V 120 W P28 TYP 6257 C/05 SOCKEL UNTEN WITH SOCKET MARKING A 032. NONE AVAILABLE MEXI.
2. FOR LIEMPTY BASE WHICH PROCESSES ALL LIMMERICK OP PHOTOS. ADDRESS QUINTON N. OUSLER FOR PROPER DELIVERY.

END OF MESSAGE

Empty / August

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

SECRET
(When Filled In)

J. L. ...

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

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

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

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM June 1955 TO 31.12.56 IN THE TOTAL AMOUNT OF \$ 54910.00 AS BROKEN DOWN BELOW.

FI/PLANS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1955	1956
COMPENSATION	\$ 32600	\$ 26120
ALLOWANCES	1260	900
TRAVEL	225	175
OPERATIONAL EXPENSES	1000	500
OTHER: <i>...</i>	5000	2200
TOTAL	\$ 42485	\$ 36425

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 ACCOUNTING (ASR 30-10) RECEIPTS ONLY (CPR 9.4) OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE 1955 DIVISION BUDGET FOR THE FISCAL YEAR 1955 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 THAT PERMITTED BY REGULATION

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

*Payments H. ...
 Officer G. ...
 Summary 4, 5, 6, 7, 8, 9, 10, 2, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24
 Officer J. ...
 Officer D. ...*

SIGNATURE OF CASE OFFICER EXTENSION SIGNATURE OF DIVISION CHIEF OR DESIGNEE DATE

SECRET

9 December 1959

MEMORANDUM FOR: FI - 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/MB

Distribution:
Orig & 2 - Addressee
1 - Subject
1 - Chrono

SECRET

file
LIBERTY/Subject

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

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

SUBJECT: LIBERTY ; APPROVAL OF PROJECT ; ACCOUNT NO. ; MEXICO ; 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	FISCAL YEAR
	1959	1960
COMPENSATION	\$ 37,710.00	\$ 3,320.00
ALLOWANCES	1,910.00	3,900.00
TRAVEL	4,750.00	1,500.00
OPERATIONAL EXPENSES	5,230.00	3,750.00
OTHER:	21,000.00	
TOTAL	\$ 80,590.00	\$ 29,800.00

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 ACCOUNTING (APR 30-10)
 RECEIPTS ONLY (CPR 9.4)
 OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE _____ DIVISION BUDGET FOR THE FISCAL YEAR _____ 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 type="checkbox"/> PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
<input type="checkbox"/> RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond H. Forbidge (18);
Oliver G. Scantling (18);

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

SIGNATURE OF CASE OFFICER JAMES A. FORDY	EXTENSION 2555	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
---	-------------------	---	------

SECRET
(When Filled In)
CIA INTERNAL USE ONLY

*file
Lenny
Lenny*

SUPPORT ANNEX - TABLE OF VEHICULAR ALLOWANCE					
1. PROJECT <i>Lenny</i>			2. SENIOR STAFF		
			4. AREA		
			A. DIVISION	<i>WHD</i>	
3. TYPE OF ACTION (Check one)			B. BRANCH	<i>III</i>	
A. NEW TVA			C. DESK	<i>WHD</i>	
<input checked="" type="checkbox"/> D. AMENDMENT OF EXISTING TVA					
5. REQUESTED ACTION					
ITEM	TYPE	TOTAL ON HAND	TOTAL PRESENT TVA	TOTAL PROPOSED TVA	
A.	<i>SEDAN 2014 Dodge with new engine one more of same</i>		<i>4</i>	<i>5</i>	
B.	STATION WAGON				
C.	OTHER (List below)				
(1)					
(2)	<i>van</i>		<i>1</i>	<i>1</i>	
(3)					
(4)					
(5)					
D.	TOTALS		<i>5</i>	<i>6</i>	
6. REVIEWED BY			7. APPROVAL REQUESTED BY		
SIGNATURE LOGISTICS OFFICER	DIVISION	DATE	SIGNATURE CHIEF, ADMIN.	DIVISION	DATE
8. APPROVED			9. AUTHORIZED		
BY DIRECTION OF DDP		DATE	BY DIRECTION OF DD/S		DATE

316 RLF/SW/ *12* *14*

CLASSIFIED MESSAGE

DATE : 31 JUL 59

S-E-C-R-E-T

ROUTING	
1	4
2	5
3	6

TO : DIRECTOR

FROM : MEXICO CITY

ACTION: WH 5

INFO : DD/S, SSA, OL 3, S/C 2

AUG 1 2057Z 59

ROUTINE

IN 48642

TO : DIR

INFO

CITE: MEXI 4204

RE HMMS 761

HMMS 737

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

END OF MESSAGE

File
11/17/74/jciff

S-E-C-R-E-T

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

201/02/00/00
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: WN 5
INFO : DO/S, SSA, OL 3, S/C 2

P R E C E D E N C E	DEFERRED	APR 3 19 43 59
	<input checked="" type="checkbox"/> 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 COMMENT: *REQUESTED AUTHORITY REPLACE MV'S 2281, 2147 AND 2148.

Tele Coord
OL/SD: - S. DePyssler

Paul E. Armeson
PAUL E. ARMESON
C WH SUPPORT
RELEASING OFFICER

Robert M. DeLong
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.

CLASSIFIED MESSAGE

DATE 470/DMCL/CG/SSY *PP*
 2 APR 59

S-E-C-R-E-T

ROUTING	
1	4
2	5
3	6

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

APR 3 0338z 59

ROUTINE

IN 39968

TO DIR INFO CITE MEXI 3630

LIEMPTY

- 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 LIEMPTY SECURITY BY IMMEDIATE REPLACEMENT.

END OF MESSAGE

LIEMPTY/SSY

S-E-C-R-E-T

618/02/06/001

CLASSIFIED MESSAGE

SECRET

ORIG : R. M. HERMAN
UNIT : SUPPLY
EX : 2220
DATE : 17 FEBRUARY 1959

619

ROUTING			
1		4	
2		5	
3		6	
FEB 17 21 47:59 REC'D CABLE SECT.			
RECORDED	DEFERRED	PRIORITY	INITIALS
	<input checked="" type="checkbox"/> ROUTINE	OPERATIONAL IMMEDIATE	INITIALS
			OUT 73536

TO : MEXICO CITY
FROM : DIRECTOR
CONF : CL 3
INFO : WH 4, CC/S, SSA, S/C-2

TO MEXI INFO CITE DIR (13232)
LIEMPTY/JBECRO

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

END OF MESSAGE

C/S Comments: Requested replace MV 2138 ^{for} trade-in plus \$2000.

For Wm Gause
CHIEF, SUPPLY DIVISION
RELEASING OFFICER

Telecon Coord - J. Burvell
WH/LOG
COORDINATING OFFICERS

SECRET

Support
sub. Kennedy
R. M. Herman
VEHICLES SECTION
AUTHENTICATING OFFICER

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

CLASSIFIED MESSAGE

DATE 141 WJ/LSH/LSH/ 1 1 1
15 FEBRUARY 1959

SECRET

ROUTING	
1	4
2	5
3	6
FEB 14 10 21 53	
REC'D CABLE SECT.	
ROUTINE	
IN 20248	

TO DIRECTOR

FROM MEXICO CITY

ACTION: W 5

INFO: DO/S, SSA, OL 3, S/C 2

OWN COPY

TO DIR INFO CITE MEXI 3310

LIENTRY

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

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

END OF MESSAGE

C

b

LIENTRY

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No

SECRET
(When Filled In)

file
Br. 3

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

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

SUBJECT: LINETY : 9/3570-83-16 MEXICO
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 1958 TO 30 September 1959 IN THE TOTAL AMOUNT OF \$ 92,200.00 AS BROKEN DOWN BELOW.

[Signature]
FI/PLANS/PROJECTS BRANCH
DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1958	1960
COMPENSATION	\$ 32,740.00	\$ 23,500.00
ALLOWANCES	1,870.00	1,400.00
TRAVEL	4,750.00	1,250.00
OPERATIONAL EXPENSES	5,250.00	3,750.00
OTHER:	21,000.00	
TOTAL	\$ 65,560.00	\$ 29,800.00

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 ACCOUNTING (APR 30-10)
 RECEIPTS ONLY (CFR 9.4)
 OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE 1958 DIVISION BUDGET FOR THE FISCAL YEAR 1959 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

[Signature]
DIVISION BUDGET OFFICER, 26 NOV 1958
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
 PURCHASE OF MAJOR ITEMS OF EQUIPMENT
 RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION
APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
OTHER (Explain):

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond M. Corrado (ps)
Oliver G. Acantling (ps)

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

SIGNATURE OF CASE OFFICER: John D. Brady EXTENSION: 2545 SIGNATURE OF DIVISION CHIEF OR DESIGNEE: _____ DATE: _____

Security Report

DISPATCH		CLASSIFICATION SECRET	DISPATCH SYMBOL AND NO. ISMA- 11710
TO 990	Chief, WE Division		HEADQUARTERS FILE NO. 50-6-25/3 50-6-74/2
FROM	Chief of Station, Mexico City		DATE 10 December 1958
SUBJECT	Operational/LIENPTY Station File Breakdown		RE (3) - (CHECK ONE) <input type="checkbox"/> MARKED FOR INDEXING <input type="checkbox"/> NO INDEXING REQUIRED <input type="checkbox"/> INDEXING CAN BE JUDGED BY QUALIFIED HQ DESA ONLY
ACTION REQUIRED	None, for Headquarters information only		
REFERENCE(S)	(A) ISMA-0958, 31 October 1958, Paragraph one. (B) ISMA-11257,		
<p>In reply to the request contained in reference (A), listed below is the Station's file breakdown for the LIENPTY Project:</p> <ul style="list-style-type: none"> 50-6-74/1 - Plans & Developments /2 - Support /3 - Operations (General) /3A - Operations (GERENDE Contact Reports) /3B - Operations (SCANNING Contact Reports) /4 - Production 50-6-74/5 - LIENPTY Administration /5A - LIENPTY Operations /5B - LIENPTY Logs 50-6-74/6 - LIENRYC Administration /6A - LIENRYC Operations /6B - LIENRYC Logs 50-6-74/7 - LICALLA Administration /7A - LICALLA Operations /7B - LICALLA Logs 50-6-74/8 - LIENRTP Administration /8A - LIENRTP Operations /8B - LIENRTP Logs 50-6-74/9 - LIENRSEY Administration /9A - LIENRSEY Operations 			
		<i>Willard C. Curtis</i> Willard C. CURTIS	
<p><i>W.C.</i> 5 December 1958</p> <p>Distribution:</p> <ul style="list-style-type: none"> 3 - Hqs 2 - Files 			
FORM 53	USE PREVIOUS EDITION UNLESS SPECIFIED BY DA AND DAJN	CLASSIFICATION SECRET	PAGE NO. <input type="checkbox"/> CONTINUED 1

MEMORANDUM FOR: FI/OPS - Projects Branch
CRYPTONYM : LISSETY
DIVISION : Western Hemisphere
STATION : Mexico City

HEADQUARTERS CASE OFFICER:

NAME: John E. Brady
ROOM: 2112 Barton Hall
EXT.: 2555
DATE: 21 November 1958

1. It is requested that the LISSETY Project be approved for the period 1 December 1958 through 30 November 1959 for a total of \$95,380.00.

2. WH/Personnel has been requested to locate a Staff Agent to fill the BAP-ELCA slot formerly under the LISSETY Project. This slot will be transferred to the LISSETY Project and will be filled by a person who will be responsible for the directions of the physical surveillance team under this project.

R. W. Dahlgren, C/WH/III

C. W. Anderson, WH/FI

J. C. King, C/WH

Date

Attachments:

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

DISPATCH

RECEIVED

INDEX-6930

TO: Chief of Station, Mexico City

FROM: Chief, WHD

Operational/LIJESSEY Agents Not Included under Project LIENPTY

Agent Service Records

WHM-11257

RE: ATTENTION CHECK LIST ONLY
<input type="checkbox"/> MARKED FOR INDEXING
<input checked="" type="checkbox"/> NO INDEXING REQUIRED
<input type="checkbox"/> INDEXING CAN BE JUDGED BY QUALIFIED HQ DESK ONLY

The following LIJESSEY Agents have active Operational Approvals but were not included under Project LIENPTY. 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 (201-200991)
- LIJESSEY-16 (201-207153)
- LIJESSEY-17 (201-208615)
- LIJESSEY-19 (201-207489)
- LIJESSEY-20 (201-215073)

CLIVER G. GALBOND

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

63 COPY

50-6-21/2

USE FILE COPY BY REMOVE

50-6-21/2

FORM 53	USE PREVIOUS EDITIONS UNLESS INDICATED OTHERWISE AND IN WHICH ALL EDITIONS	CLASSIFICATION SECRET	PAGE NO. <input type="checkbox"/> CONTINUED
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24 November 1958

MEMORANDUM FOR: FI/OPS-Projects Branch

SUBJECT: Justification for Automobiles under Project LIENPTY

1. It is requested that the Mexico City Station be authorized to purchase three used sedans for use by the LIENPTY surveillance team. The Station plans to expand the LIENPTY 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 LIENTRAP 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 KIMBER 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 GP car.

4. LIENPTY agents were formerly carried under the LIENPTY and LIPETICK Projects. The vehicles used by the LIENPTY agents under these other projects will be disposed of and new ones will be purchased after the above TVA has been approved. The vehicles which will be replaced are NY 2148, NY 2147, NY 2136, and NY 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 LIENPTY 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 LIENTRAP operation under the LIPETICK Project has been operating for two years in all parts of the city and has become a security threat. The fact that the LIPETICK 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

SECRET
(When Filled In)
CIA INTERNAL USE ONLY

SUPPORT ANNEX - TABLE OF VEHICULAR ALLOWANCE

1. PROJECT EMPTY		2. SENIOR STAFF		
		4. AREA		
		A. DIVISION	WFO	
3. TYPE OF ACTION (Check one)		B. BRANCH	III	
<input checked="" type="checkbox"/>	A. NEW TVA	C. DESK	Hex 100	
<input type="checkbox"/>	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 mfg.		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
				DATE
8. APPROVED		9. AUTHORIZED		
BY DIRECTION OF DDP	DATE	BY DIRECTION OF DD/S	DATE	

FORM 9-57 1116 USE PREVIOUS EDITIONS.

SECRET
CIA INTERNAL USE ONLY

(20-38)

28 October 1958

MEMORANDUM FOR: WH/Personnel

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

1. It is requested that WH/Personnel locate a Staff Agent to fill the BAP-8100, IO (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 these functions can be relieved of this responsibility and can devote his time to other tasks.

R. H. Dahlgren
Chief, WH/III

WH/3/Mexico/CZehring:ngs

Distribution:

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

SECRET

SECRET

(WHEN FILLED IN)

FROM: (Headquarters component) WH		SUBJECT AND PROJECT FILE REQUEST AND FIELD NOTIFICATION OF ACTION		
TO				
TO: (Station/Base)		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 RELATED TO THE FILE COVERED BY THIS REQUEST ITEM TO MAY ALSO BE USED TO GIVE REASONS FOR THE ACTION BEING REQUESTED, 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 REQUESTS. CONSULT YOUR RMO ON ANY PROBLEMS THAT ARISE.		
INFORMATION CONCERNING FILE				
1. TYPE OF FILE		2. CODE (FILE) NUMBER		
<input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> PROJECT		COUNTRY NUMBER 50	CATEGORY NUMBER 6	SPECIFIC SUBJECT NUMBER 74/02
3. FILE TITLE (SPECIFIC SUBJECT) (PROJECTS LIMITED TO 15 SPACES) KDFACTOR				
ACTION REQUIRED				
4. ANALYSIS ACTION		5. DISPOSITION		
<input type="checkbox"/> OPEN FILE	<input type="checkbox"/> CLOSE FILE (INDICATE DISPOSITION)	<input type="checkbox"/> RETAIN	<input type="checkbox"/> DESTRUCTION RECOMMENDED THRU (DATE)	
<input checked="" type="checkbox"/> AMEND FILE TITLE	<input type="checkbox"/> REOPEN			
6. REMARKS (FOR FIELD DISTRIBUTION) FORMERLY LIEMPTY				
7. INTERESTED STATIONS (PROJECTS ONLY) HMM		8. INTERESTED HEADQUARTERS DESK (LIST ACTION DESK FIRST) 50		
9. FILES ACTION				
<input type="checkbox"/> 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'S DESK)
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. RID APPROVAL REQUEST APPROVED BY <i>[Signature]</i>
EFFECTIVE DATE		CODE (FILE) NUMBER		
		050	006	074/02

FORM 12-63 812

OBSOLETE PREVIOUS EDITIONS MFG. 2-64

SECRET

38

1-CS COPY

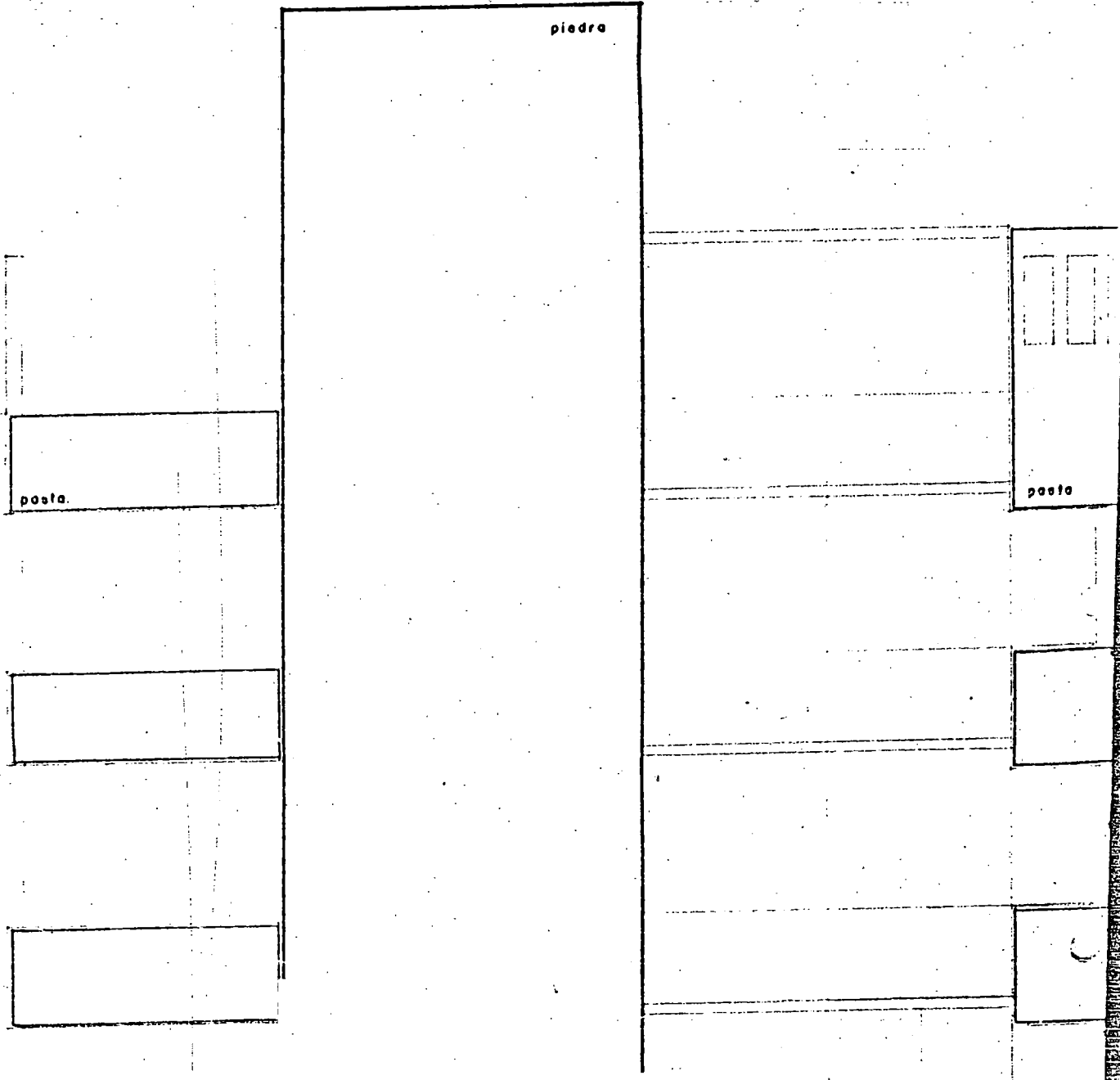
CASE FILE REQUEST

TO: RI/ANALYSIS SECTION		DATE 21 October 1958							
FROM: (Requester Name) Charlotte Lehning		COMPONENT WH	BUILDING Barton						
		EXAM. NO. 2120	TELEPHONE 2758						
1. CASE TITLE LIBERTY Support		4. ACTION REQUESTED							
		<input checked="" type="checkbox"/> OPEN FILE AS INDICATED.							
		<input type="checkbox"/> AMEND FILE AS INDICATED.							
		<input type="checkbox"/> CLOSE FILE							
		<input checked="" type="checkbox"/> RESTRICT FILE TO DESAL. <u>WH/III/Mexico</u>							
		<input checked="" type="checkbox"/> PERMANENT CHARGEOUT TO DESAL. <u>WH/III/Mexico</u>							
		<input type="checkbox"/> PREPARE FILE FOLDERS AND SEND TO REQUESTER.							
2. COUNTRY AND NUMBER 50 (Mexico)	3. CATEGORY AND NUMBER 6 Operational								
5. COMMENTS: (Include brief description of file or project) Photo and physical surveillance coverage and support for station.									
6. FOR RI USE ONLY									
<table border="1"> <tr> <td>1. PROJECT STATUS</td> <td></td> </tr> <tr> <td>2. FIELD STATION(S)</td> <td></td> </tr> <tr> <td>3. HQS. COMPONENT(S)</td> <td></td> </tr> </table>				1. PROJECT STATUS		2. FIELD STATION(S)		3. HQS. COMPONENT(S)	
1. PROJECT STATUS									
2. FIELD STATION(S)									
3. HQS. COMPONENT(S)									
7. ENDORSEMENT THIS REQUEST SATISFIES RECORDS REQUIREMENTS. <i>E. L. Zimmery</i> RI/ANALYSIS		8. APPROVAL REQUEST APPROVED <i>ROBERT G. WOODRUFF</i> FOR CHIEF, RI							
EFFECTIVE DATE <i>29 October 1958</i>		RI CASE TITLE NUMBER <u>50</u> <u>6</u> <u>712</u> <u>N.S.</u>							

RECORD COPY

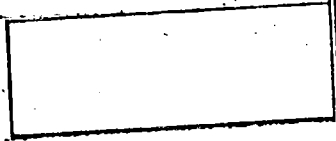
ATTACHMENT "3"

HMMMA-31303 - 7 February 1967



posta.

posta



piedzin

FACHADA SUR

240

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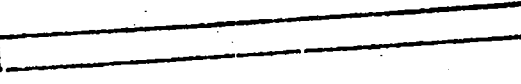
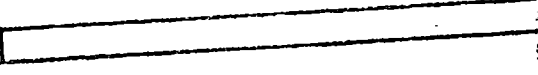
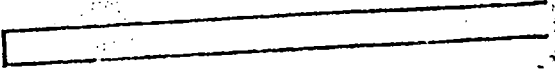
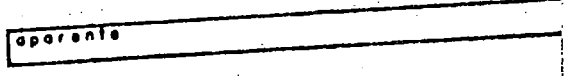
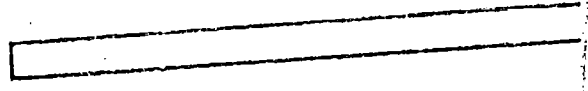
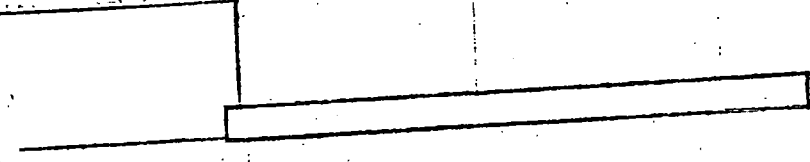
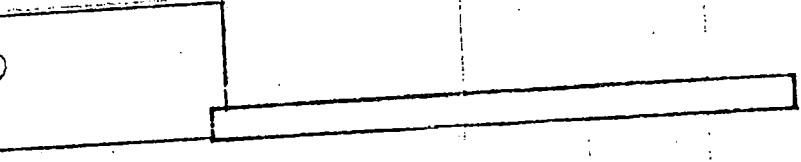
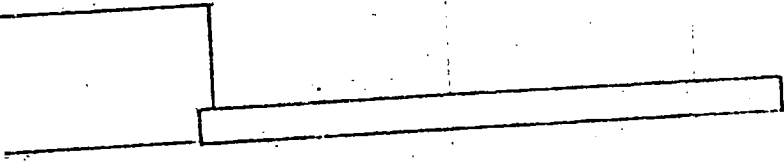
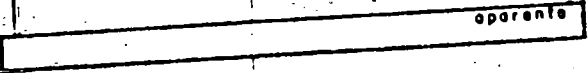
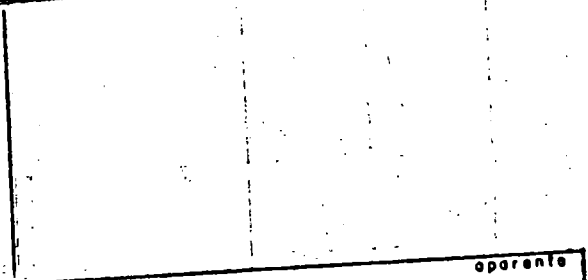
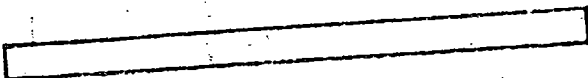
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90

30

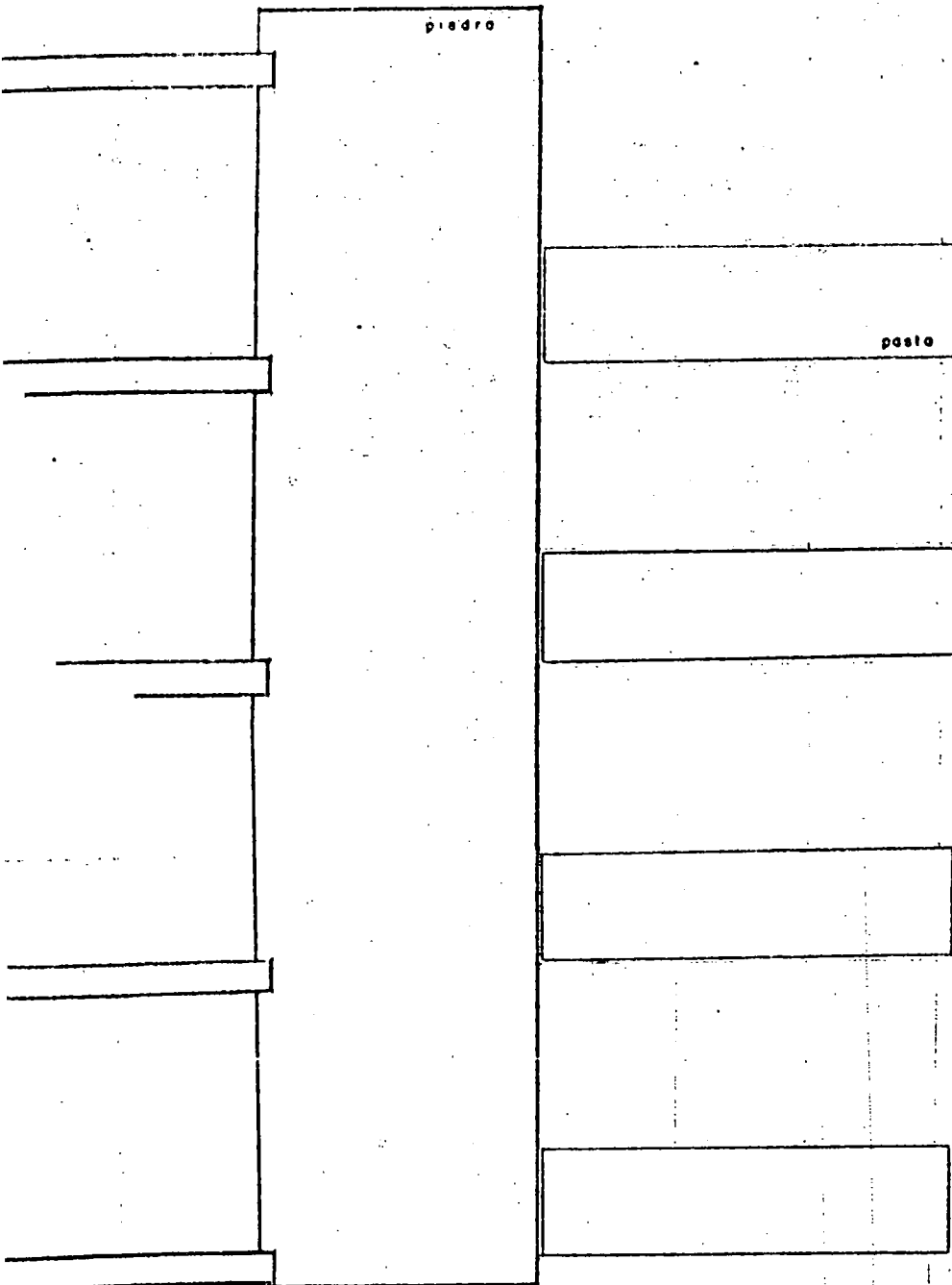
2.60

15



esc 1:50

FACHADA



C. SERVICIOS

toilet

cocina

cocina

cocina

comercio

R-5

AL COLECTOR

ORIENTE

CORTE

col
B.A.P.
D.A.N

reg w.c

baño

baño

baño

baño

escalera

garage

R-1

R-2

cisterna.

R-4

R-3

this floor not added in an economy measure.

LBANAL DE TUBO DE CONCRETO DE 15 cms p CON 2% min. de pendiente

SAN J A D