

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

14 Apr 040  
24 April 2014

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2014

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$101,222.13.

2. Invoice # [REDACTED] dated 03 April 2014 for the base lease, insurance and maintenance fees in April 2014 totaling: \$99,972.85.

3. Invoice # [REDACTED] dated 03 April 2014 totaling: \$1,249.28, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition license & registration renewal fees for March 2014.

Note: The original [REDACTED] invoice requested a total of: \$1,523.28. However \$274.00 will be subtracted from the original amount requested with below listed explanation.

Line #17, in the amount of \$164.00 will be subtracted from [REDACTED]. This is for a parking violation. Parking violations will be handled by BOCs vehicle officers.

Line #34, in the amount of \$110.00 will be subtracted from [REDACTED]. This is for a Red Light violation. Violations will be handled by BOCs vehicle officers.

Total amount subtracted from [REDACTED] \$274.00.

RECEIVED:  
Check #: 17417  
For \$: 101,222.13  
Date: 02 May 14  
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION


24 April 2014


SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2014


4. The following summary is the cost of vehicles, by  
Unit of assignment:

Unit 188 BOC Administration	\$ 1,591.09
Unit 189 BOC Narcotics Division	\$ 57,758.71
Unit 192 BOC Vice Control Unit	\$ 3,196.54
Unit 193 BOC Gang Investigation Division	\$ 31,978.97
Unit 196 BOC Asset Forfeiture Unit	\$ 6,696.82

TOTAL:\$101,222.13

  
Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

  
Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime

  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl



FINANCE DIVISION

19 May 2014

30:01471,AM451  
19 MAY 14 10:06

TO: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

ATTN: Lt. Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

FROM: James T. Collins  
Administrative Manager  
Finance Division

SUBJECT: [REDACTED] (mg)  
- BOC Vehicle Purchase (12)

The Finance Division is requesting a check in the amount of \$385,008.00 from the 1505 account for the above referenced project. Attached is the documentation regarding this request.

[REDACTED]  
James T. Collins  
Administrative Manager  
Finance Division

APPROVED:

[REDACTED]  
Lt. Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

[REDACTED]  
Nicholas J. Roti  
Chief  
Bureau of Organized Crime

RECEIVED:  
Check #: 1745-2  
For \$: 385,008.00  
Date: 21 May '14  
Signature: [REDACTED]

14 May 014

**BUREAU OF ORGANIZED CRIME**

**7 MAY 2014  
BOC - 14-0121**

21 MAY 14 PM 2:43

**To:** Eugene Williams  
Chief  
Bureau of Administration

Marvin Shear  
Deputy Chief  
Bureau of Administration

**Attention:** David Haynes  
Lieutenant  
General Support Division

**From:** Nicholas Roti  
Chief  
Bureau of Organized Crime

**Subject:** Purchase of 12 Chicago Police Department Vehicles for Use by the  
Bureau of Organized Crime

**Attachment:** 2014 Vehicle Pricing for Bureau of Organized Crime

The Bureau of Organized Crime (BOC) has an acute need for additional enforcement vehicles. Since the City has utilized its budget for the purchase of additional enforcement vehicles, BOC has agreed to use 1505 monies to purchase 12 unmarked Chicago Police Department enforcement vehicles. These vehicles are an addition to the Department's fleet and will not supplant any budgeted vehicle purchases. Also, these vehicles will be used by BOC for narcotic related activities.

As listed on the attached spreadsheet, BOC will purchase twelve (12) 2015 Ford Explorers. These Ford Explorers are the standard vehicles purchased by the Department and have a base price of \$26,792.00. BOC has requested additional accessories, packages and upgrades. These items, (gun racks, computer mounts, etc.) enhance the safety, efficiency and effectiveness of BOC officers and are enumerated on the spreadsheet. The total cost for these 12 Ford Explorers is \$385,008.

BOC agrees to use 1505 monies for these vehicles contingent on the agreement between the Department, Fleet Management and BOC of the following:


Page Two

Subject:

Purchase of 12 Chicago Police Department Vehicles  
for Use by the Bureau of Organized Crime

6 MAY 2014

1. The 12 BOC-purchased vehicles are incorporated into the Department's vehicle fleet.
2. The vehicles will be used by BOC for narcotic related activities as required by the State of Illinois 1505 Guidelines.
3. As part of the Department's fleet, Fleet Management will provide at no additional costs to BOC:
  - A. license and registration fees, including: 12 "M" Series license plates and registrations for street enforcement vehicles.
  - B. all needed maintenance, including all parts and labor for the service life of each vehicle.

  
Nicholas Roti  
Chief  
Bureau of Organized Crime

NR/mh

5-May-14

Aftermarket Equipment (Costs)												Totals	
Cost Per Vehicle													
		Base	Gun Rack	GPS	*Interior Upgrades & Sync	Console Extension Plate	Lighting Package (Include Mirror Lighting)	Computer Prep Package Does not include Modern or PDR	Under Cover Siren Control	Standard Siren Control	*Spot Light (\$366 Per Side)		
2015 Explorer AWD Unmarked (Exempts)		\$26,792.00	\$0.00	\$463.00	\$652.00	\$0.00	\$1,865.00	\$0.00	\$580.00	\$0.00	\$0.00	\$30,352.00	
2015 Explorer AWD Unmarked (Exempts/Cmdrs)		\$26,792.00	\$516.00	\$463.00	\$652.00	\$0.00	\$1,865.00	\$0.00	\$580.00	\$0.00	\$0.00	\$30,868.00	
2015 Explorer AWD Unmarked (Enforcement)		\$26,792.00	\$516.00	\$463.00	\$0.00	\$30.00	\$1,865.00	\$1,207.00	\$0.00	\$1,211.00	\$366.00	\$32,450.00	
May 2014 Purchase Request for Bureau of Organized Crime ( includes the 2015 price adjustments)													
2015 Explorer Unmarked (Exempts) Black	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2015 Explorer Unmarked (Exempts/Cmdrs)	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2015 Explorer Unmarked (Enforcement)	12	\$321,504.00	\$6,192.00	\$5,556.00	\$0.00	\$360.00	\$22,380.00	\$14,484.00	\$0.00	\$14,532.00	\$0.00	\$385,008.00	
Totals		\$321,504.00	\$6,192.00	\$5,556.00	\$0.00	\$360.00	\$22,380.00	\$14,484.00	\$0.00	\$14,532.00	\$0.00	\$385,008.00	

Vehicle Colors  
Colors to be determined by OCD





BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

16 May 2014

14 May 020

7:14 PM '14

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - MAY 2014

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$104,609.93.

2. Invoice [REDACTED] dated 03 May 2014 for the base lease, insurance and maintenance fees in April 2014 totaling: \$99,526.62.

3. Invoice [REDACTED] dated 03 May 2014 totaling: \$5,083.31 ,for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition license & registration renewal fees for April 2014.

Note: The original [REDACTED] invoice requested a total of \$5,084.18. However \$.87 will be subtracted from the original amount requested with below listed explanation.

Line #46, in the amount of .87 will be subtracted from [REDACTED]. This is for tax on a tire repair. The City of [REDACTED] is tax exempt. Therefore .87 will be subtracted from the amount requested.

KA/dl

RECEIVED:  
Check #: 174724  
For \$: \$104,609.93  
Date: 05 Jun 2014  
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

16 May 2014

SUBJECT: ENTERPRISE LEASED VEHICLES - MAY 2014

4. The following summary is the cost of vehicles, by  
Unit of assignment:

Unit 188 BOC Administration	\$ 1,662.09
Unit 189 BOC Narcotics Division	\$ 61,288.51
Unit 192 BOC Vice Control Unit	\$ 2,994.54
Unit 193 BOC Gang Investigation Division	\$ 31,967.97
Unit 196 BOC Asset Forfeiture Unit	\$ 6,696.82

TOTAL: \$104,609.93

[REDACTED]  
Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

[REDACTED]  
Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime

[REDACTED]  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl



14 Jun 2014

FINANCE DIVISION

20 June 2014

TO: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

ATTN: Lt. Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

FROM: James T. Collins  
Administrative Manager  
Finance Division

SUBJECT: [REDACTED] - BOC Vehicle Purchase (15)

The Finance Division is requesting a check in the amount of \$512,910.00 from the 1505 account for the above referenced project. Attached is the documentation regarding this request.

[REDACTED]  
James T. Collins  
Administrative Manager  
Finance Division

APPROVED:

[REDACTED]  
Lt. Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

[REDACTED]  
Nicholas J. Roti  
Chief  
Bureau of Organized Crime

RECEIVED:

Check #: 171-21

For \$: 512,910.00

Date: 24 Jun 14

Signature

[REDACTED]

**BUREAU OF ORGANIZED CRIME**

**19 JUNE 2014  
BOC - 14-0121.1**

**To:** Eugene Williams  
Chief  
Bureau of Administration

Marvin Shear  
Deputy Chief  
Bureau of Administration

**Attention:** David Haynes  
Lieutenant  
General Support Division

**From:** Nicholas Roti  
Chief  
Bureau of Organized Crime

**Subject:** Purchase of 15 Chicago Police Department Vehicles for Use by the  
Bureau of Organized Crime

**Attachment:** <sup>245</sup>  
~~2014~~ Vehicle Pricing for Bureau of Organized Crime

The Bureau of Organized Crime (BOC) has an acute need for additional enforcement vehicles. Since the City has utilized its budget for the purchase of additional enforcement vehicles, BOC has agreed to use 1505 monies to purchase 15 unmarked Chicago Police Department enforcement vehicles. These vehicles are an addition to the Department's fleet and will not supplant any budgeted vehicle purchases. Also, these vehicles will be used by BOC for narcotic related activities.

As listed on the attached spreadsheet, BOC will purchase <sup>fifteen</sup> ~~twelve~~ (15) 2015 Ford Explorers. These Ford Explorers are the standard vehicles purchased by the Department and have a base price of \$28,450.00. BOC has requested additional accessories, packages and upgrades. These items (gun racks, computer mounts, etc.) enhance the safety, efficiency and effectiveness of BOC officers and are enumerated on the spreadsheet. The total cost for these 15 Ford Explorers is \$512,910.00.

BOC agrees to use 1505 monies for these vehicles contingent on the agreement between the Department, Fleet Management and BOC of the following:


Page Two

Subject:

Purchase of <sup>12</sup>~~15~~ Chicago Police Department Vehicles  
for Use by the Bureau of Organized Crime

19 June 2014  
-6-MAY 2014

1. The <sup>6</sup>~~12~~ BOC-purchased vehicles are incorporated into the Department's vehicle fleet.
2. The vehicles will be used by BOC for narcotic related activities as required by the State of Illinois 1505 Guidelines.
3. As part of the Department's fleet, Fleet Management will provide at no additional costs to BOC:
  - A. license and registration fees, including: 12 "M" Series license plates and registrations for street enforcement vehicles.
  - B. all needed maintenance, including all parts and labor for the service life of each vehicle.

  
Nicholas Rotti  
Chief  
Bureau of Organized Crime

NR/mh

# OCD Purchase Recommendations

Aftermarket Equipment (Costs)										
Cost Per Vehicle	Base	Gun Rack	GPS	IN Car Camera	Lighting Package (Include Mirror Lighting)	Computer Prep Package w/ Does not include Modem or PDT	Under Cover Siren Control	Standard Siren Control	Spot Light (\$366 Per Side)	Totals
2015 Explorer AWD Unmarked (Exempts)	\$28,450.00	\$0.00	\$463.00	\$0.00	\$2,259.00	\$0.00	\$580.00	\$0.00	\$366.00	\$32,818.00
2015 Explorer AWD Unmarked (Exempt/Cmdrs)	\$28,450.00	\$513.00	\$463.00	\$0.00	\$2,259.00	\$0.00	\$580.00	\$0.00	\$366.00	\$33,331.00
2015 Explorer AWD Unmarked (Enforcement)	\$28,450.00	\$513.00	\$463.00	\$0.00	\$2,259.00	\$1,237.00	\$0.00	\$1,272.00	\$732.00	\$34,926.00
2015 Explorer AWD Marked w/Cage	\$30,466.00	\$513.00	\$463.00	\$6,866.00	\$2,583.00	\$1,237.00	\$0.00	\$1,272.00	\$732.00	\$44,132.00
2015 Explorer AWD Marked w/O Cage	\$28,450.00	\$513.00	\$463.00	\$6,866.00	\$2,583.00	\$1,237.00	\$0.00	\$1,272.00	\$732.00	\$42,116.00
2015 Explorer AWD Marked (Canine)	\$34,984.85	\$513.00	\$463.00	\$0.00	\$2,583.00	\$1,237.00	\$0.00	\$1,272.00	\$366.00	\$41,418.85
Ford Taurus AWD Marked (2013 Pricing)	\$25,000.00	\$0.00	\$471.00	\$0.00	\$2,082.75	\$1,514.90	\$0.00	\$910.00	\$732.00	\$30,710.65
Ford Taurus AWD Unmarked (2013 Pricing)	\$25,000.00	\$0.00	\$471.00	\$0.00	\$2,354.75	\$1,514.90	\$0.00	\$499.00	\$732.00	\$30,571.65
3quadrols	\$98,000.00	\$0.00	\$463.00	\$0.00	Inc	\$1,237.00	Inc	Inc	\$732.00	\$100,432.00
Incusions (Base Price) Include upfit package 2013 Pricing)	\$27,000.00	\$0.00	\$698.00	\$0.00	\$3,112.00	\$0.00	\$580.00	\$0.00	\$0.00	\$31,390.00
ransit Connect (Ets)	\$35,000.00	\$0.00	\$471.00	\$0.00	\$2,354.00	\$1,237.00	\$0.00	\$0.00	\$732.00	\$39,794.00
OCD Purchase Recommendations as of 19 June 2014										
2015 Explorer AWD Unmarked (Enforcement)	15 \$426,750.00	\$7,695.00	\$6,945.00	\$0.00	\$33,885.00	\$18,555.00	\$0.00	\$19,080.00	\$0.00	\$512,910.00
Totals	15 \$426,750.00	\$7,695.00	\$6,945.00	\$0.00	\$33,885.00	\$18,555.00	\$0.00	\$19,080.00	\$0.00	\$512,910.00





BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

14 Jun 032  
19 June 2014

2014 JUN 19 10:00

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - JUNE 2014

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$102,805.00.

2. Invoice # [REDACTED] dated 04 June 2014 for the base lease, insurance and maintenance fees in June 2014 totaling: \$99,526.62.

3. Invoice # [REDACTED] dated 04 June 2014 totaling: \$3,278.38, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. Note: The original [REDACTED] invoice requested a total of: \$3,788.00. However \$509.62 will be subtracted from the original amount requested, leaving a new [REDACTED] total of \$3278.38 with below listed explanations.

Line #01, in the amount of 508.75 will be subtracted from [REDACTED]. This is for a rental for the CPD Memorial Foundation which was billed to BOC in error. Therefore will be subtracted from the total amount requested.

Line #15, in the amount of .87 will be subtracted from [REDACTED]. This is for tax on a tire repair. The City Of Chicago is tax exempt. Therefore .87 will be subtracted from the amount requested.

RECEIVED:  
Check #: 145289  
Folio: 102,805.00  
Date: 09 JUN 2014  
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION


19 June 2014

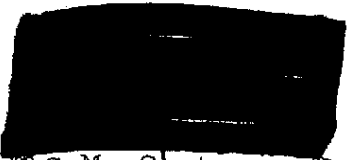
SUBJECT: ENTERPRISE LEASED VEHICLES - JUNE 2014


4. The following summary is the cost of vehicles, by  
Unit of assignment:

Unit 188 BOC Administration	\$ 1,561.09
Unit 189 BOC Narcotics Division	\$ 59,013.58
Unit 192 BOC Vice Control Unit	\$ 2,994.54
Unit 193 BOC Gang Investigation Division	\$ 31,609.97
Unit 196 BOC Asset Forfeiture Unit	\$ 7,625.82

TOTAL: \$102,805.00

  
Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

  
Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime

  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl



1  
BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

14 Jul 2014  
17 July 2014

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2014

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$105,160.15.

2. Invoice # [REDACTED] dated 03 July 2014 for the base lease, insurance and maintenance fees in July 2014 totaling: \$100,076.56.

3. Invoice # [REDACTED] dated 03 July 2014 totaling: \$5,083.59, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition plate registration renewal cost for June.

4. The following summary is the cost of vehicles by Unit of assignment:

Unit 188 BOC Administration	\$ 2,263.00
Unit 189 BOC Narcotics Division	\$ 60,602.11
Unit 192 BOC Vice Control Unit	\$ 3,095.50
Unit 193 BOC Gang Investigation Division	\$ 32,401.50
Unit 196 BOC Asset Forfeiture Unit	\$ 6,797.82

TOTAL: \$105,160.15

KA/dl

RECEIVED:  
Check #: 17562  
For \$: 105,160.15  
Date: 25 JUL 14  
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

17 July 2014

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2014

SIGNATURE AND APPROVAL PAGE ONLY



Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division



Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime



Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl



BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

14 August 2014

14 Aug 035

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - AUGUST 2014

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$103,346.10.

2. Invoice [REDACTED] dated 05 August 2014 for the base lease, insurance and maintenance fees in August 2014 totaling: \$100,011.86.

3. Invoice # [REDACTED] dated 05 August 2014 totaling: \$3,334.24, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition plate registration renewal cost for July.

4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 1,561.00
Unit 189 BOC Narcotics Division	\$ 59,506.91
Unit 192 BOC Vice Control Unit	\$ 2,994.50
Unit 193 BOC Gang Investigation Division	\$ 32,157.70
Unit 196 BOC Asset Forfeiture Unit	\$ 7,125.80

TOTAL: \$103,346.10

KA/dl


Check #: 17612  
For \$: 103,346.10  
Date: 22 Aug 14  
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION


14 August 2014

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2014


SIGNATURE AND APPROVAL PAGE ONLY



Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division



Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime



Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl





BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

14 Sept 020  
15 September 2014

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2014

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$102,269.79.

2. Invoice # [REDACTED] dated 04 September 2014 for the base lease, insurance and maintenance fees in September 2014 totaling: \$100,011.86.

3. Invoice # [REDACTED] dated 04 September 2014 totaling: \$2,257.93, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition plate registration renewal cost for August

4. The following summary is the cost of vehicle, by Unit of assignment:

Unit 188 BOC Administration	\$ 1,561.00
Unit 189 BOC Narcotics Division	\$ 59,425.87
Unit 192 BOC Vice Control Unit	\$ 2,994.54
Unit 193 BOC Gang Investigation Division	\$ 31,692.41
Unit 196 BOC Asset Forfeiture Unit	\$ 6,595.82

TOTAL: \$102,269.79

KA/dl

RECEIVED:  
Check #: 17642  
For \$: 102,269.79  
Date: 23 Sept 14  
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

15 September 2014

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2014

SIGNATURE AND APPROVAL PAGE ONLY



Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division



Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime



Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl