

BUREAU OF ORGANIZED CRIME

65:940710163

30 July 2012

To: Frank Wilson  
Director  
Finance Division

From: Nicholas Roti  
Chief  
Bureau of Organized Crime

Subject: Firearm Ballistics Lab (012-191-013) - Fund Sources


As requested in the attached Finance Division report dated 10-July 2012 for \$685,601.00 from the 1505 funds to share in the purchase cost of various ballistics lab equipment, please be informed that funds are hereby provided as follows:

1) From the unused balance of F-10 #09-191-014, Shooting Range	-----	\$324,995.89
2) BOC Checking Account	-----	<u>360,605.11</u>
<b>Total</b>	-----	<b>\$685,601.00</b>

Kindly furnish the BOC-Fiscal Unit with copies of documents for all transactions covering the Firearm Ballistics Lab Project.

ATTACHMENT

BALLISTIC12LABFUND

  
NICHOLAS ROTI  
Chief  
Bureau of Organized Crime

Signature

Date:

For \$:

Check #:

RECEIVED:

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