

BUREAU OF ORGANIZED CRIME  
ASSET FORFEITURE DIVISION

20 January 2012

12 Jan 036

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Brian Daly  
Commanding Officer  
Administration-BOC

FROM: Lt. William Kilroy #280  
Commanding Officer  
Asset Forfeiture Investigations

SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2012

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$126,310.34

2. Invoice # [REDACTED] dated 05 January 2012 for the base lease, insurance, and maintenance fees in February 2012 totaling: \$126,032.94

3. Invoice # [REDACTED] dated 05 January 2012 for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract.

Note: A refund credit of \$2901.60 was applied to [REDACTED] for the maintenance insurance that was previously paid on replaced hail damaged units.

Note: The original [REDACTED] invoice requested \$671.38. However line #4 in the amount of \$393.98 is an overcharge for brake repair that was covered by BOC's maintenance contract. Therefore a total of \$393.98 will be subtracted from invoice [REDACTED] Bringing the revised total [REDACTED] to \$277.40.

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

Unit 188 OCD Administration	\$1,531
Unit 189 OCD Narcotics Section	\$72,487.76
Unit 192 OCD Vice Control Section	\$4,205.02
Unit 193 OCD Gang Investigation Section	\$36,629.73
Unit 196 OCD Asset Forfeiture Unit	\$8,663.53
Unit 393 OCD Gang Enforcement Section	\$2,792.60
TOTAL	\$126,310.34

RECEIVED:

Check #:

For \$:

Date:

Signature

16073

126,310.34

02 Feb 12

[REDACTED]