

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

28 January 2013

13Feb881

1 FEB 13 09:28

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-BOC

FROM: Kenneth Angarone
Commander
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2013

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$129,446.43

2. Invoice # [REDACTED] dated 04 January 2013 for the base lease, insurance, and maintenance fees in February 2013 totaling: \$126,329.62

3. Invoice # [REDACTED] dated 04 January 2013 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 December 2012, totaling: \$3,116.81.

Note: The original amount requested on [REDACTED] invoice was \$3,326.81, However listed below are 2 items that will be subtracted from the total amount of [REDACTED] with explanations
Line#2 in the amount of \$344.00, Is for registration fees associated with license plates which usually cost \$194.00. [REDACTED] contacted Enterprise accounting department who related the original amount of \$344.00 was billed in error. Therefore will be subtracted from the original amount requested, bringing line #2 to the total amount of \$194.00.

Line#35 in the amount of \$60.00 is for a parking violation. Vehicle Officers handle all citations. Therefore the charge of \$60.00 will be subtracted from the total of invoice [REDACTED] Bringing the total of [REDACTED] to the amount of: \$3,116.81

KA/dl

RECEIVED:
Check #: 16731
For \$: 129,446.43
Date: 1/28/13
Signature: [REDACTED]


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

Unit 188 BOC Administration	\$ 1,531.70
Unit 189 BOC Narcotics Division	\$73,193.21
Unit 191 BOC Intelligence Section	\$ 626.33
Unit 192 BOC Vice Control Unit	\$ 4,781.76
Unit 193 BOC Gang Investigation Division	\$38,601.82
Unit 196 BOC Asset Forfeiture Unit	\$ 7,919.01
Unit 393 BOC Gang Enforcement Division	\$ 2,792.60
TOTAL	\$ 129,446.43


Kenneth Angarone
Commander
Vice/Asset Forfeiture Division

Keith A. Calloway
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Rossi
Chief
Bureau Of Organized Crime
Kenneth Angarone

KA/dl