

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

11 May 2011
17 May 2011

19 MAY 11 AM 11:37

TO: Nicholas J. Roti
Chief
Organized Crime Division

ATTN: Brian Daly
Commanding Officer
Administration-OCD

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

SUBJECT: ENTERPRISE LEASED VEHICLES - June 2011

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$135,435.75

2. Invoice [REDACTED] dated 04 May 2011 for the base lease, insurance, and maintenance fees in June 2011 totaling: \$126,542.61

3. Invoice [REDACTED] dated 04 May 2011 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 2011 totaling: \$8,893.14

Note: The original [REDACTED] invoice requested \$8,895.77 however sales tax in the amount of \$2.63 was charged for a tire repair on vehicle PDL 218. As the City Of Chicago is Tax exempt. The tax \$2.63 was subtracted from the total invoice amount, bringing the total invoice amount for FOT0038636 to \$8,893.14.

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

Unit 188 OCD Administration	\$2,333.19
Unit 189 OCD Narcotics Section	\$76,132.25
Unit 192 OCD Vice Control Section	\$4,871.54
Unit 193 OCD Gang Investigation Section	\$40,489.64
Unit 196 OCD Asset Forfeiture Unit	\$8,816.56
Unit 393 OCD Gang Enforcement Section	\$2,792.60
TOTAL	\$135,435.75

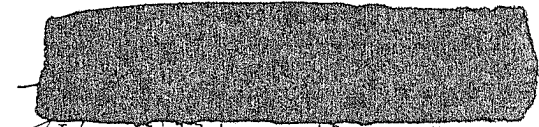
RECEIVED:
Check # 17664
For \$ 135435.75
Date: 24 May 11
Signature: [REDACTED]

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17 May 2011

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SIGNATURE AND APPROVAL PAGE ONLY


Lt. William Kilroy #280

Commanding Officer

Asset Forfeiture Unit

APPROVED:


Hector J. Rodriguez


Commander

Asset Forfeiture Unit


Joseph Patterson

Deputy Chief

Organized Crime Division


Nicholas J. Roti

Chief

Organized Crime Division

WK/dl