BUREAU OF ORGANIZED CRIME VICE/ASSET FORFEITURE DIVISION

2 September 2013

TO:

Nicholas J. Roti Chief

Bureau Of Organized Crime

ATTN: Maureen Biggane Commanding Officer Administration-BOC

FROM:

Kenneth Angarone

Commander

Vice/Asset Forfeiture Division

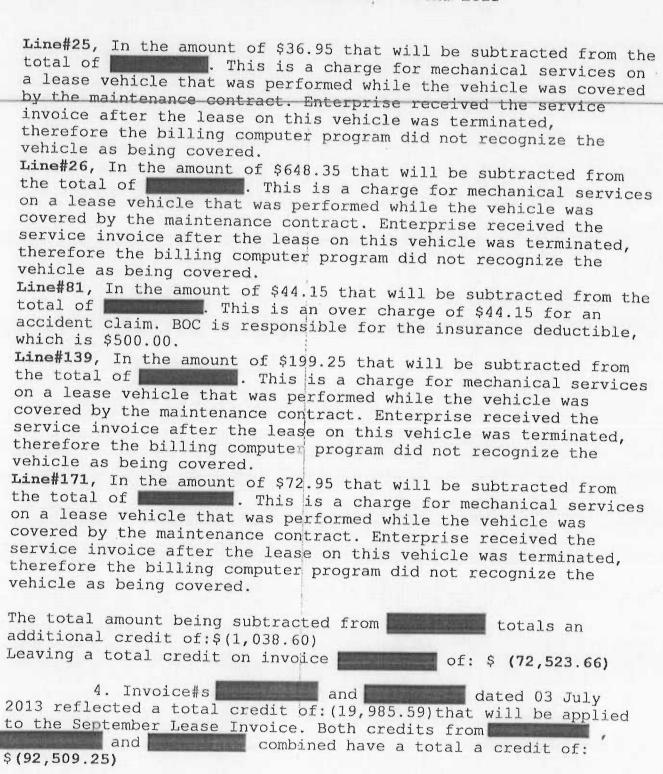
ENTERPRISE LEASED VEHICLES - SEPTEMBER 2013 SUBJECT:

- 1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$41,134.60.
- 2. Invoice # dated 03 August 2013 for the base lease, extra month lease on new lease vehicles, insurance, and maintenance fees in July 2013 totaling: \$133,643.85.
- 3. Invoice # dated 03 August 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 July 2013, and initial charges new leases along with lease settlements as leases were set totaling a credit of:\$ (71,485.06)

Note: The original invoice showed a credit of (71,485.06). However below is a list of charges that will subtracted from the total FOT0055481 invoice with below explanations bringing the total credit of invoice to: (72,523.66).

Line#16, In the amount of \$36.95 that will be subtracted light total of This is a charge for mechanical services a lease vehicle that was performed while the vehicle was by the maintenance contract. Enterprise received the service invoice after the lease on this vehicle was terminated, therefore the billing computer program did not recognize th vehicle as being covered.

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2013



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

Unit 188 BOC Unit 189 BOC	Administration Narcotics Division	\$ 1,561.09
Unit 192 BOC Unit 193 BOC	Vice Control Unit Gang Investigation Division Asset Forfeiture Unit	\$43,796.09 \$ 2,994.54 \$10,402.25 \$2,366.22

TOTAL
Credit from August
Total:

\$61,120.19 \$(19,985.59) \$41,134.60

Kenneth Angarone

Kenneth Angarone Commander Vice/Asset Forfeiture Division

Deputy Chief Bureau Of Organized Crime

Nicholas J. Roti Chief Bureau Of Organized Crime