

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

25 May 2011

May 06

TO: Nicholas J. Roti
Chief
Organized Crime Division

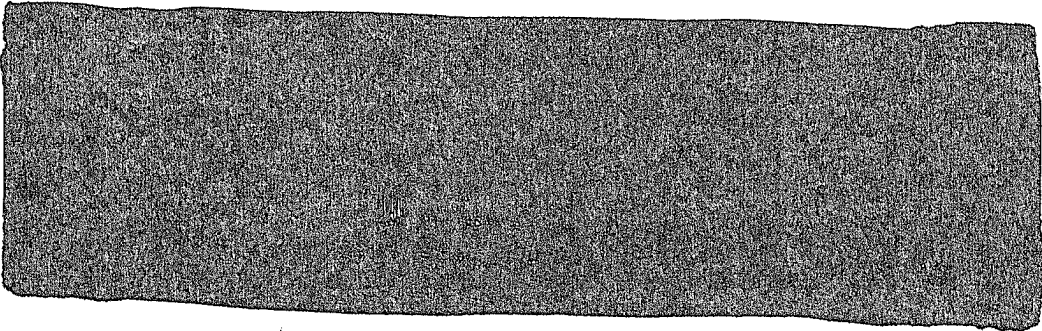
ATTN: Brian Daly
Commanding Officer
Administration-OCD

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

SUBJECT: REPAIR INVOICES "WEBB CHEVY"

REFERENCE: FORFEITED 1505 VEHICLES, BEING PUT INTO SERVICE.

1. The undersigned is requesting that the attached repair invoices, from Webb Chevy, totaling \$6,336.28 be paid from 1505 Funds. These vehicles have recently been forfeited and repairs were required to put these vehicles into service as covert vehicles. Repairs have been completed and the vehicles have been transported to MMD for inspection to ensure that the repairs listed on the invoices have been completed satisfactorily.

Inv.#	Veh.#	Make/Model	Invoice#	Cost
				\$1,831.76
				\$1,313.14
				\$1,481.33
				\$1,491.05
				\$ 827.45

2. The following vehicle was taken to the above vendor at which time a vehicle inspection of the vehicles disclosed extensive damages which were too costly to repair. The vehicle was returned for auction. Towing and inspection fee's apply for this vehicle.

Inv.#	Make/Model	Invoice#	Cost
450647	Pontiac G6	CVCS260590	\$ 800.00

** Towing charges, Tires, alignment, keys and programming these vehicles are listed under Sublet P.O. totaling: \$9,000.00 which is included in the total amount requested.

RECEIVED:
Check #: 15692
For \$: 6,336.28
Date: 5/25/11
Signature: [Redacted]