

BUREAU OF ORGANIZED CRIME
ASSET FORFEITURE DIVISION

23 August 2011

(1 Aug 11) 2

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-OCD

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

SUBJECT: ENTERPRISE LEASED VEHICLES - September 2011

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$138,467.13

2. [REDACTED] dated 03 August 2011 for the base lease, insurance, and maintenance fees in September 2011 totaling: \$126,542.61.

3. Invoice # [REDACTED] dated 03 August 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 July 2011 totaling: \$11,924.52.

Note: The original [REDACTED] invoice requested \$12,134.83. However line #31 for \$710.31 is incorrect and was overcharged \$210.31 in vehicle rental charges for accident claim #157846. According to the lease contract a rental will be supplied at no cost while repairs are being completed. Therefore \$210.31 was subtracted from the total amount of [REDACTED] Bringing the revised total of [REDACTED] to \$11,924.52.

COST OF HAIL DAMAGES &
W/SHIELD REPLACEMENTS
ARE INCLUDED IN THE BILL.

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

Unit 188 OCD Administration	\$2,036.16
Unit 189 OCD Narcotics Section	\$78,255.15
Unit 192 OCD Vice Control Section	\$5,802.00
Unit 193 OCD Gang Investigation Section	\$39,932.80
Unit 196 OCD Asset Forfeiture Unit	\$9,623.00
Unit 393 OCD Gang Enforcement Section	\$2,817.00
TOTAL	\$138,467.13

Signature

Date:

For \$

Check #:

RECEIVED:

158247

138467.13

03 Sept 11