

BUREAU OF ORGANIZED CRIME
ASSET FORFEITURE DIVISION

12 Aug 44

20 August 2012

22 AUG '12 AM 8:27

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-BOC

FROM: Kenneth Angarone
Commander
Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2012

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$130,009.57

2. Invoice # [REDACTED] dated 03 August 2012 for the base lease, insurance, and maintenance fees in September 2012 totaling: \$125,637.49

3. Invoice # [REDACTED] dated 03 August 2012 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 2012, totaling: \$ 4,372.08. Note: The original [REDACTED] invoice requested: \$ 4,884.08. However below is a list of charges that will be subtracted from the total [REDACTED] invoice with below listed explanation. Line #3 in the amount of 1,046.75 is for a rental which was supplied while unit [REDACTED] was sent to West Loop Auto for repairs. Contract states, BOC is furnished a rental for up to 30 days if a lease is in for repair. However the Lease was deemed a total loss therefore the contract states that BOC will be furnished a rental for up to 5 days. Enterprise charged the total amount of days without subtracting the days allowed per contract, therefore \$ 512.00 dollars will be subtracted from the total of FOT0047813. Bringing the revised total of invoice [REDACTED] to \$ 4,372.08.

4. The following summary is the cost of vehicle for the Unit of assignment:

Unit 188 BOC Administration	\$ 1,531.70
Unit 189 BOC Narcotics Division	\$74,133.89
Unit 192 BOC Vice Control Unit	\$ 5,594.72
Unit 193 BOC Gang Investigation Division	\$39,161.77
Unit 196 BOC Asset Forfeiture Unit	\$ 6,794.89
Unit 393 BOC Gang Enforcement Division	\$ 2,792.60
TOTAL	\$130,009.57

RECEIVED:

Check #:

Date:

Signature:

For:

16466
130009.57
23 AUG 12
[Signature]

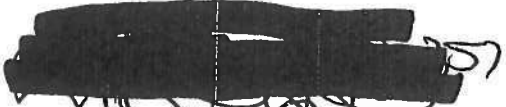
21 AUG '12 PM 2:24


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SIGNATURE AND APPROVAL PAGE ONLY


Kenneth Angarone
Commander
Asset Forfeiture Division


Keith A. Calloway
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Roti
Chief
Bureau Of Organized Crime
Kenneth Angarone

KA/dl