

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

17 Sept 013
2 September 2013

90:01481,3559
5SEP13 10:05

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Maureen Biggane
Commanding Officer
Administration-BOC

FROM: Kenneth Angarone
Commander
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2013

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 [REDACTED] 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 [REDACTED] 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 for new leases along with lease settlements as leases were sold totaling a credit of: \$ (71,485.06)

Note: The original [REDACTED] invoice showed a credit of (71,485.06). However below is a list of charges that will be 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 from the total of [REDACTED]. This is a charge for mechanical service on a lease vehicle that was performed while the vehicle was covered 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 the vehicle as being covered.

RECEIVED:
Check #: 17109
For \$: 41,134.60
Date: 12 SEP 2013
Signature: [REDACTED]

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Line#25, In the amount of \$36.95 that will be subtracted from the total of [REDACTED]. This is a charge for mechanical services on a lease vehicle that was performed while the vehicle was covered 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 the vehicle as being covered.

Line#26, In the amount of \$648.35 that will be subtracted from the total of [REDACTED]. This is a charge for mechanical services on a lease vehicle that was performed while the vehicle was covered 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 the vehicle as being covered.

Line#81, In the amount of \$44.15 that will be subtracted from the total of [REDACTED]. This is an over charge of \$44.15 for an accident claim. BOC is responsible for the insurance deductible, which is \$500.00.

Line#139, In the amount of \$199.25 that will be subtracted from the total of [REDACTED]. This is a charge for mechanical services on a lease vehicle that was performed while the vehicle was covered 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 the vehicle as being covered.

Line#171, In the amount of \$72.95 that will be subtracted from the total of [REDACTED]. This is a charge for mechanical services on a lease vehicle that was performed while the vehicle was covered 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 the vehicle as being covered.

The total amount being subtracted from [REDACTED] totals an additional credit of: \$(1,038.60)

Leaving a total credit on invoice [REDACTED] of: \$ (72,523.66)

4. Invoice#s [REDACTED] and [REDACTED] dated 03 July 2013 reflected a total credit of: (19,985.59) that will be applied to the September Lease Invoice. Both credits from [REDACTED] and [REDACTED] combined have a total a credit of: \$(92,509.25)


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


Unit 188 BOC Administration	\$ 1,561.09
Unit 189 BOC Narcotics Division	\$43,796.09
Unit 192 BOC Vice Control Unit	\$ 2,994.54
Unit 193 BOC Gang Investigation Division	\$10,402.25
Unit 196 BOC Asset Forfeiture Unit	\$2,366.22
TOTAL	\$61,120.19
Credit from August:	\$ (19,985.59)
Total:	\$41,134.60



Kenneth Angarone
Commander
Vice/Asset Forfeiture Division



~~Eric M. Carter~~
Deputy Chief
Bureau Of Organized Crime



Nicholas J. Roti
Chief
Bureau Of Organized Crime

KA/dl