

BUREAU OF INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION  
ASSET FORFEITURE UNIT

17 March 2011

11MGRD48

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: ENTERPRISE LEASED VEHICLES - April 2011

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$133,693.88.

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

3. Invoice # [REDACTED] dated 03 March 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 February 2011 totaling: \$7,151.27

**Note:** The original invoice requested \$15,362.80, however sales tax was charged on a rental car and added with claim deductible #137195 on line # 52 totaling \$522.86. As the City is tax exempt. The tax \$22.86 was subtracted from the total invoice amount. Additionally Line # 21 in the amount of \$8,188.67 for claim # 139261 is an overcharge. Normally we would pay the deductible which is \$ 500.00, however the deductible for this claim was paid with [REDACTED] dated 03 Dec 2010. \$8,188.67 was also subtracted from the total invoice amount.

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	\$75,161.16
Unit 192 OCD Vice Control Section	\$5,030.20
Unit 193 OCD Gang Investigation Section	\$40,558.85
Unit 196 OCD Asset Forfeiture Unit	\$8,114.91
Unit 393 OCD Gang Enforcement Section	\$2,792.60
<b>TOTAL</b>	<b>\$133,693.88</b>


RECEIVED:  
Check #: 15499  
Cost: 133,693.88  
Date: 24 MAR 2011  
Signature: [REDACTED]

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SIGNATURE AND APPROVAL PAGE ONLY




Lt. William Kilroy #280  
Commanding Officer  
Asset Forfeiture Unit


APPROVED:



Hector J. Rodriguez  
Commander  
Asset Forfeiture Unit



Joseph Patterson  
Deputy Chief  
Organized Crime Division



Nicholas J. Roti  
Chief  
Organized Crime Division

WK/dl