

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

14 Jan 013  
06 January 2014

93:214971:0016

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 - DECEMBER 2013

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$24,488.25.

2. Invoice [REDACTED] dated 04 December 2013 for the base lease, insurance, and maintenance fees in December 2013 totaling: \$99,972.85.

3. Invoice [REDACTED] dated 04 December 2013 totaling: \$398.47 and Invoice [REDACTED] dated 5 November 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 October 2013 both totaling: \$3,535.49

**Note:** The original [REDACTED] invoice requested \$401.14 and Invoice # [REDACTED] requested \$3,167.02 both totaling \$3,568.16. However below is a list of charges that will be subtracted from the total of Invoice [REDACTED] and invoice # [REDACTED] with below listed explanations subtracting a total: \$ 32.67

**Invoice [REDACTED] Line#5,** In the amount of \$30.00 that will be subtracted from the total of [REDACTED]. This is an over charge of \$30.00 from an accident claim, BOC is responsible for \$30.00 and was charged 530.00.

**Invoice # [REDACTED] Line#4,** In the amount of \$2.67 that will be subtracted from the total of [REDACTED]. This is a charge for sales tax. BOC is Tax Exempt, therefore the tax will be subtracted.

RECEIVED:

Check #: 17236

For \$: 24488.25

Date: 12/11/13

Signature: [REDACTED]

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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	\$ 58,157.40
Unit 192 BOC Vice Control Unit	\$ 3,196.54
Unit 193 BOC Gang Investigation Division	\$ 32,793.96
Unit 196 BOC Asset Forfeiture Unit	\$ 7,799.35

<b>TOTAL:</b>	\$ 103,508.34
<b>TOTAL CREDIT FROM NOVEMBER:</b>	\$ (79,020.09)
<b>TOTAL:</b>	\$ 24,488.25

  
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