

BUREAU OF ORGANIZED CRIME
ASSET FORFEITURE DIVISION

30 December 2011

12 Jan 010

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-BOC

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

SUBJECT: ENTERPRISE LEASED VEHICLES - JANUARY 2012

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$164,190.27

2. [REDACTED] dated 03 December 2011 for the base lease, additional month lease on new lease vehicles that replaced hail damaged vehicles, insurance, and maintenance fees in January 2012 totaling: \$156,909.10.

3. [REDACTED] dated 03 December 2011 for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition new lease license & registration and license & registration renewal fees for November 2011 totaling: \$7,281.17.
Note: The original [REDACTED] invoice requested \$8,195.57. However line #6 charged tax in the amount of .92 the City Of Chicago is tax exempt and .92 will be subtracted from the total [REDACTED] invoice amount. Line #32 in the amount of \$273.70 on claim #157645 is an overcharge. A \$500.00 deductible was already paid on claim #157645 03 August 2011 with [REDACTED] on line 25. Per insurance contract BOC is only responsible for the deductible. Therefore \$273.70 will be subtracted from the total [REDACTED] invoice amount. Line #39 charged maintenance fees in the amount of \$205.70 for lube oil and maintenance repairs. Each vehicle is charged a maintenance fee monthly. Per maintenance agreement any maintenance performed will be covered at no extra charge to BOC. Therefore \$205.70 will be subtracted from the total [REDACTED] invoice amount. Line #53 in the amount of \$434.08 is an overcharge for claim #156561. The charges include a rental vehicle for \$434.08 and the \$500.00 deductible which total 934.08. According to contract a rental will be provided at no cost to BOC while repairs are made. Therefore \$434.08 will be subtracted from the total [REDACTED] invoice amount. The amount being subtracted from [REDACTED] invoice is \$914.40. Bringing the revised total of invoice [REDACTED] to \$7,281.17.

RECEIVED: 168578
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