

BUREAU OF ORGANIZED CRIME
NARCOTICS DIVISION
ASSET FORFEITURE UNIT

27 July 2012

12 Aug 0

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-BOC

31 JUL '12 PM 1:

FROM: James O'Grady
Commander
Narcotics Division

SUBJECT: ENTERPRISE LEASED VEHICLES - AUGUST 2012

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$126,577.77

2. Invoice # FMR0058329 dated 04 July 2012 for the base lease, insurance, and maintenance fees in August 2012 totaling: \$125,637.49

3. Invoice # FOT0047295 dated 04 July 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 June 2012, totaling: \$ 940.28.

Note: The original FOT0046628 invoice requested: \$ 1,347.83. However below is a list of charges that will be subtracted from the total FOT0047295 invoice with below listed explanations.

Line #15 in the amount of \$311.97, is a charge for a rental that is not associated with BOC and was billed by Enterprise Insurance. Therefore \$311.97 will be subtracted from invoice FOT0047295.

Line #17 in the amount of \$78.80, is a charge for maintenance insurance on a vehicle that was totaled and returned to Enterprise. Therefore \$78.80 will be subtracted from invoice FOT0047295.

Line #36 in the amount of \$13.69 is a charge for sales tax repair. The City of Chicago is tax exempt. Therefore \$13.69 will be subtracted from invoice FOT0047295.

Line #37 in the amount of \$3.09 is a charge for rental tax on a rental vehicle. The City of Chicago is tax exempt. Therefore \$3.09 will be subtracted from invoice FOT0047295.

Total amount being subtracted from FOT0047295 is \$407.55

JO/dl

Check #:

For \$:

Date:

Signature

16458

126577.77

03 Aug 12

[Redacted Signature]

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


Unit 188 BOC Administration	\$ 1,531.70
Unit 189 BOC Narcotics Division	\$74,703.25
Unit 191 BOC Intelligence Division	\$ 626.33
Unit 192 BOC Vice Control Unit	\$ 4,468.39
Unit 193 BOC Gang Investigation Division	\$35,529.92
Unit 196 BOC Asset Forfeiture Unit	\$ 6,925.58
Unit 393 BOC Gang Enforcement Division	\$ 2,792.60

TOTAL

\$126,577.77


James O'Grady
Commander
Narcotics Division


Keith A. Calloway
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Roti
Chief
Bureau Of Organized Crime

JO/dl