BUREAU OF ORGANIZED CRIME VICE/ASSET FORFEITURE DIVISION

2 September 2013

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 $1505\,(\text{ML})$, of the following attached Enterprise Fleet Services invoices totaling: \$41,134.60.
- 2. Invoice 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 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 sorted totaling a credit of:\$ (71,485.06)

Note: The original invoice showed a credit of (71,485.06). However below is a list of charges that wi 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 total of This is a charge for mechanical separates a lease vehicle that was performed while the vehicle was by the maintenance contract. Enterprise received the separate after the lease on this vehicle was terminated, therefore the billing computer program did not recognize vehicle as being covered.

Check #: _

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2013

Line#25, In the amount of \$36.95 that will be subtracted from the total of This is a charge for mechanical services on 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 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 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 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 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 additional credit of:\$(1,038.60)

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

4. Invoice#s and dated 03 July 2013 reflected a total credit of: (19,985.59) that will be applied to the September Lease Invoice. Both credits from 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:

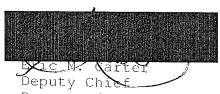
Unit	188	BOC	Administration	A 2 man
Unit	189	BOC	Narcotics Division	\$ 1,561.09
Unit	192	BOC	Vice Control Unit	\$43,796.09
Unit	193	BOC	Gang Investigation Division	\$ 2,994.54
Unit	196	BOC	Asset Forfeiture Unit	\$10,402.25
			01111	\$2,366.22

TOTAL Credit from August: Total:

\$61,120.19 \$(19,985.59) \$41,134.60



Kenneth Angarone Commander Vice/Asset Forfeiture Division



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Nicholas J. Roti Chief

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