

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

17769 - \$104,811.75

12/17/14

18 January 2015

15 JAN

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 - JANUARY 2015

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: **\$106,382.11**.

2. Invoice # [REDACTED] dated 06 January 2015 for the base lease, insurance and maintenance fees in January 2015 totaling: **\$99,979.23**.

3. Invoice # [REDACTED] dated 06 January 2015 totaling: \$7268.93, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition plate registration renewal cost for December.

Note: \$866.05 will be deducted from the amount requested with below listed explanations. Total of [REDACTED] with deductions **\$6402.88**

Line#1, in the amount of 795.65. According to the Lease contract BOC is allowed 30 days for body repairs. Total amount of repair time was charged not crediting the 30 days. Therefore \$663.60 will be deducted from the total amount leaving a total charge of \$132.15.

Line#2, in the amount of 1141.55. This amount was for a repair that took the place of the lease vehicle after the 30 days until a new lease vehicle was obtained. However Taxes were applied to this charge. The City Of Chicago is Tax Exempt therefore \$55 will be deducted from the total amount leaving a total charge of \$949.00.

KA/dl

Check #: 17769
For \$: 106,382.11
Date: 2/6/15
Signature: [REDACTED]
of 55

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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	\$ 62,739.18
Unit 192 BOC Vice Control Unit	\$ 3,494.54
Unit 193 BOC Gang Investigation Division	\$ 31,587.48
Unit 196 BOC Asset Forfeiture Unit	\$ 6,999.82

TOTAL: \$106,382.11


Kenneth Angarone
Commander
Vice/Asset Forfeiture Division


Eric M. Carter
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Roti
Chief
Bureau Of Organized Crime