

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

13 Jun 005
28 May 2013

3 JUN '13 AM 9:20

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 - JUNE 2013

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$121,361.19.

2. Invoice # [REDACTED] dated 03 May 2013 for the base lease, insurance, and maintenance fees in May 2013 totaling: \$122,285.26.

3. Invoice # [REDACTED] dated 03 May 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 April 2013, totaling a credit of: \$ (924.07)

Note: The original [REDACTED] invoice reflected a credit of: \$ (457.81). However below is a list of charges that will be subtracted from the total [REDACTED] invoice with below listed explanations.

Line#1, The amount of \$12.65 will be subtracted from the total of [REDACTED]. This is an overcharge for the deductible on insurance claim #219019. BOC is responsible for \$ 500.00.

Line#28,29,30, totaling the amount of \$395.66 will be subtracted from the total of [REDACTED]. This is a charge for replacement rotors. However the charge has been deemed normal wear and tear and will be covered under the contract maintenance program.

Line#76, The amount of \$57.95 will be subtracted from the total of [REDACTED]. This is an overcharge for the deductible on insurance claim #218282. BOC is responsible for \$ 500.00.

Total amount being subtracted from [REDACTED] invoice: \$466.26

RECEIVED:

Check #:

For \$:

Date:

Signature:

[REDACTED]

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05/20/13

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31 MAY '13 PM 12:35


BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION


28 May 2013

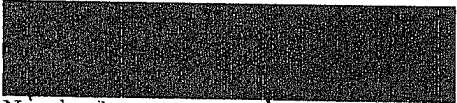
SUBJECT: ENTERPRISE LEASED VEHICLES - MAY 2013

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

| | |
|--|---------------------|
| Unit 188 BOC Administration | \$ 1,733.70 |
| Unit 189 BOC Narcotics Division | \$76,248.51 |
| Unit 191 BOC Intelligence Section | \$ 626.33 |
| Unit 192 BOC Vice Control Unit | \$ 4,583.76 |
| Unit 193 BOC Gang Investigation Division | \$38,685.97 |
| Unit 196 BOC Asset Forfeiture Unit | \$ 7,187.23 |
| Unit 393 BOC Gang Enforcement Division | \$(7,704.31) |
| TOTAL | \$121,361.19 |


Kenneth Angarone
Commander
Vice/Asset Forfeiture Division


Eric M. Carter
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Roti
Chief
Bureau Of Organized Crime
Kenneth Angarone

KA/dl