

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

120ct001
18 September 2012

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-BOC

FROM: Kenneth Angarone
Commander
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - OCTOBER 2012

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$125,619.22

2. Invoice # [REDACTED] dated 06 September 2012 for the base lease, insurance, and maintenance fees in September 2012 totaling: \$125,637.49

3. Invoice # [REDACTED] dated 06 September 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 August 2012, totaling a credit of: \$(18.27).

Note: The original [REDACTED] invoice requested: \$ 298.21. However below is a list of charges that will be subtracted from the total of [REDACTED] invoice with below listed explanations.

Line #22 in the amount of \$5.00

Line #23 in the amount of \$51.48

Line #24 in the amount of \$15.00

Line #25 in the amount of \$241.50.

All lines totaling the amount of \$312.98. These charges are for a rental which was supplied to BOC while unit [REDACTED] was sent for manufacturer repairs. According to contract the rental will be covered fully for manufacturers repairs. Therefore \$312.98 will be subtracted from invoice [REDACTED].

Line #7 in the amount of \$1.00

Line #8 in the amount of \$2.50

Both lines 7 & 8 total the amount of \$ 3.50. These charges are for State and City tax. The City Of Chicago is tax exempt, therefore the total of \$3.50 will be subtracted from invoice [REDACTED].

The total amount \$316.48 is being subtracted from invoice [REDACTED], Leaving the invoice total a credit of (\$18.27).

Note: 5 hail damaged units were returned to Enterprise. The extra months rent was paid which is being credited to invoice [REDACTED] reflecting an included credit of \$2489.59

RECEIVED:
Check #: 16130
For \$: 125,619.22
Date: 09 OCT 12
Signature: [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	\$72,203.64
Unit 191 BOC Intelligence Section	\$ 626.33
Unit 192 BOC Vice Control Unit	\$ 3,546.72
Unit 193 BOC Gang Investigation Division	\$37,056.79
Unit 196 BOC Asset Forfeiture Unit	\$ 6,801.44
Unit 393 BOC Gang Enforcement Division	\$ 2,852.60
TOTAL	\$ 125,619.22


Kenneth Angarone
Commander
Vice/Asset Forfeiture Division


Keith A. Calloway
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Roti
Chief
Bureau Of Organized Crime
Kenneth Angarone

KA/dl