BUREAU OF ORGANIZED CRIME VICE/ASSET FORFEITURE DIVISION

21 November 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 - DECEMBER 2012

- 1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$125,524.22
- 2. Invoice # dated 03 November 2012 for the base lease, insurance, and maintenance fees in December 2012 totaling: \$124,482.08
- 3. Invoice # dated 03 November 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 October 2012. Note: The original invoice requested:\$ 1,283.54. However below is a list of charges that will be subtracted from the total of invoice with below listed explanations. Line #3 in the amount of \$29.45. The charge on line #3 is for the Tax on a rental. The City Of Chicago is tax exempt therefore \$29.45 will be subtracted from the total of Line #4 in the amount of \$113.50. The charge is for a traffic violation. BOC's Vehicle Officers non suit all traffic violations. Therefore \$113.50 will be subtracted from the total of invoice. Line #24 in the amount of \$ 75.00. The charge is for a loamer of vehicle. Per contract a loaner vehicle will be supplied to BOC ates

vehicle. Per contract a loaner vehicle will be supplied to BOC at no cost while a Lease vehicle is being repaired. Therefore 57 .00 will be subtracted from the total of invoice.

Line #42 in the amount of \$23.45. The charge on line #42 the Tax on a rental. The City Of Chicago is tax exempt the \$23.45 will be subtracted from the total of invoice.

The total amount being subtracted from is \$241.00 Bringing the total of invoice to: \$1,042.14.

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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	\$71,437.59
Unit	191	BOC	Intelligence Section	\$ 626.33
Unit	192	BOC	Vice Control Unit	\$ 4,871.70
Unit	193	BOC	Gang Investigation Division	\$36,984.81
Onic	736	BOC	Asset Forfeiture Unit	\$ 7,279.49
Unit	393	BOC	Gang Enforcement Division	\$ 2,792.60
TOTAL				\$ 125,524.22

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