

BUREAU OF INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION  
ASSET FORFEITURE UNIT

17 March 2011

TO: Nicholas J. Roti  
Chief  
Organized Crime Division

ATTN: Lt. Brian Daly  
Commanding Officer  
Administration-OCD

FROM: P.O. Dennis Liss #10115  
Vehicle Officer  
Asset Forfeiture Unit

SUBJECT: MOTOR MAINTENANCE DIVISION REQUEST FOR REIMBURSEMENT

1. The undersigned has viewed all invoices and finds the below charges justified and is requesting payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached reimbursement invoices that are for services performed on vehicles outside of Motor Maintenance Division totaling: \$16,464.34.

**Note:** The original invoice requested \$18,403.46. However, invoice number 7799 in the amount of \$1,457.66 was not added to the above amount of \$18,403.46. When the invoice of \$1,457.66 was added to the original amount requested. The amount requested should have reflected \$19,861.12. Additionally the below listed three invoices are not the responsibility of OCD and should not be paid. All three invoices totaling \$3,396.78 which when subtracted from the total amount of \$19,861.12 comes to the total amount that is to be paid totaling: \$16,464.34.

Invoice [REDACTED] for vehicle #1304 assigned to unit# 121 totaling \$2,457.04.

Invoice [REDACTED] for vehicle #1678 assigned to unit# 121 totaling \$179.81.

Invoice [REDACTED] for vehicle #1379 assigned to unit# 132 in amount of \$759.93.

RECEIVED: 15581  
Check #: 16464.34  
For \$: 16464.34  
Date: 29 March 2011  
Signature: [REDACTED]

502001-3422  
22 MAR 11 14:05

11M9-060

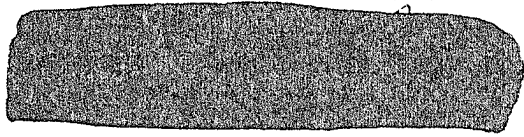
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2. The following summary is the cost of vehicles, by  
Unit of assignment:

Unit 189 OCD Narcotics Section	\$12,791.40
Unit 196 OCD Asset Forfeiture Unit	\$2,000.45
Unit 193 OCD Gang Investigation Section	\$1,672.49

  
P.O. Dennis Liss #10115  
Vehicle Officer  
Asset Forfeiture Unit

Approved:

  
Lt. Brian Daly  
Commanding Officer  
Administration-OCD

  
Nicholas J. Roti  
Chief  
Organized Crime Division