

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

17 June 2011

11 June

TO: Nicholas J. Roti
Chief
Organized Crime Division

ATTN: Brian Daly
Commanding Officer
Administration-OCD

FROM: Lt. William Kilroy #280
Commanding Officer
Asset Forfeiture Unit

SUBJECT: ENTERPRISE LEASED VEHICLES - July 2011

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$129,020.01

2. Invoice # [REDACTED] dated 03 June 2011 for the base lease, insurance, and maintenance fees in July 2011 totaling: \$126,542.61

3. Invoice # [REDACTED] dated 03 June 2011 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 May 2011 totaling: \$2,477.40

Note: The original [REDACTED] invoice requested \$2,656.32 however a car rental was charged for [REDACTED] for accident claim [REDACTED]. A 500.00 deductible was paid on Claim [REDACTED] with [REDACTED]. According to contract, a rental will be supplied at no charge while repairs are being completed. Therefore \$178.92 will be subtracted from the total amount on [REDACTED] bringing the total amount to \$2477.40.

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

Unit 188 OCD Administration	\$2,036.16
Unit 189 OCD Narcotics Section	\$72,373.16
Unit 192 OCD Vice Control Section	\$4,475.54
Unit 193 OCD Gang Investigation Section	\$39,326.60
Unit 196 OCD Asset Forfeiture Unit	\$8,015.90
Unit 393 OCD Gang Enforcement Section	\$2,792.60
TOTAL	\$129,020.01

RECEIVED:

Check #:

For \$:

Date:

Signature:

15745

129020.01

28 Jun 11


[REDACTED]

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SIGNATURE AND APPROVAL PAGE ONLY


Lt. William Kilroy #280

Commanding Officer


Asset Forfeiture Unit

APPROVED:


Hector J. Rodriguez


Commander

Asset Forfeiture Unit


Joseph Patterson

Deputy Chief

Organized Crime Division


Nicholas J. Roti

Chief

Organized Crime Division

WK/dl