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 invoice. Line #24 in the amount of \$ 75.00. The charge is for a loamer

vehicle. Per contract a loaner vehicle will be supplied to BOC at the no cost while a Lease vehicle is being repaired. Therefore 75.00 will be subtracted from the total of invoice.

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

The total amount being subtracted from Bringing the total of invoice

is \$241.

to: \$1,042.14.

ACCURACY.

SUBJECT: ENTERPRISE LEASED VEHICLES - DECEMBER 2012

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

Unit 188 BOC Administration Unit 189 BOC Narcotics Division Unit 191 BOC Intelligence Section Unit 192 BOC Vice Control Unit Unit 193 BOC Gang Investigation Division Unit 196 BOC Asset Forfeiture Unit Unit 393 BOC Gang Enforcement Division	\$ 1,531.70 \$71,437.59 \$ 626.33 \$ 4,871.70 \$36,984.81 \$ 7,279.49 \$ 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