

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

13 JUL 18 05  
8 July 2013

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2013

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: ~~\$174,174.52~~.

*\$177,641.63 my per D. Liss 22 July 13*

2. Invoice # [REDACTED] dated 05 June 2013 for the base lease, extra month lease on new lease vehicles, insurance, and maintenance fees in May 2013 totaling: \$174,174.52.

3. Invoice # [REDACTED] dated 05 June 2013 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 2013, and initial charges for new leases totaling: \$ 3,467.11

**Note:** The original [REDACTED] invoice requested: \$ 9,768.03.

However below is a list of charges that will be subtracted from the total [REDACTED] invoice with below listed explanation.

**Line#96,** The amount of \$280.00 will be subtracted from the total of [REDACTED]. This is a charge for a Traffic Violation. BOC handles all of it's own Traffic Violations resulting in no suit and no charge.

**Line# 140,** The amount of .65 will be subtracted from the total of [REDACTED]. This is an over charge of .65 for an accident deductible which BOC is responsible for the insurance deductible which [REDACTED].

**Line#144,** The amount of \$4874.23 will be subtracted from the total of [REDACTED]. This is a charge for an accident resulting in the vehicle being a total loss. BOC is responsible for the deductible of \$ 500.00. Enterprise awaits the [REDACTED] invoice and will bill BOC the deductible next invoice.

RECEIVED:

Check #:

For \$:

Date:

Signature:

170446  
174174.52  
177641.63  
22 July 13

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**Line# 149,** The amount of \$ 12.65 will be subtracted from the total of [REDACTED]. This is an over charge of \$ 12.65 for an accident claim. BOC is responsible for the insurance deductible which is \$500.00.

**Line# 224,** The amount of \$ 44.15 will be subtracted from the total of [REDACTED]. This is an over charge of \$ 44.15 for an accident claim. BOC is responsible for the insurance deductible which is \$500.00.

**Line# 234, 235,** The amount of \$ 482.40 will be subtracted from the total of [REDACTED]. This is charge of a rental loaner while a lease vehicle was in the repair shop. According to contract a rental will be supplied for up to 30 days at no charge.

**Line# 263,** The amount of .65 will be subtracted from the total of [REDACTED]. This is an over charge of .65 for an accident claim. BOC is responsible for the insurance deductible which is \$500.00.

**Line# 278, 279,** The amount of \$ 450.24 will be subtracted from the total of [REDACTED]. This is charge of a rental loaner while a lease vehicle was in the repair shop. According to contract a rental will be supplied for up to 30 days at no charge.

**Line# 355,** The amount of \$ 140.00 will be subtracted from the total of [REDACTED]. This is charge for a brake job on a vehicle that needed brake rotor's. They were with normal wear and tear. According to maintenance contract normal wear and tear will be covered at no charge.

**Line# 356,** The amount of \$ 15.95 will be subtracted from the total of [REDACTED]. This is an over charge of \$ 15.95 for an accident claim. BOC is responsible for the insurance deductible which is \$500.00.

The total amount being subtracted from [REDACTED] total: \$6300.92  
Leaving a balance on invoice [REDACTED] of: \$ 3,467.11

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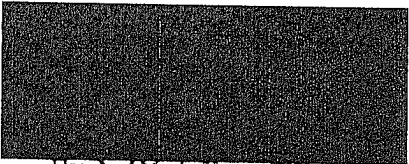
4. The following summary is the cost of vehicles, by  
Unit of assignment:


Unit 188 BOC Administration	\$ 3,771.95
Unit 189 BOC Narcotics Division	\$99,075.85
Unit 192 BOC Vice Control Unit	\$ 7,403.99
Unit 193 BOC Gang Investigation Division	\$54,676.91
Unit 196 BOC Asset Forfeiture Unit	\$12,712.93

TOTAL

\$177,641.63

  
Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

  
Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime

  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime  
Kenneth Angarone

KA/dl