

17827 - \$106,382.11

15 FEB 033

**BUREAU OF ORGANIZED CRIME**  
**VICE/ASSET FORFEITURE DIVISION**

1/23/15

18 February 2015

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 -FEBRUARY 2015**

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: **\$104,790.78**.

2. Invoice # [REDACTED] dated 04 February 2015 for the base lease, insurance and maintenance fees in January 2015 totaling: **\$99,550.79**.

3. Invoice # [REDACTED] dated 04 February 2015 totaling: \$5239.99, for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition plate registration renewal cost for January.

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

Unit 188 BOC Administration	\$ 1,561.09
Unit 189 BOC Narcotics Division	\$ 62,739.18
Unit 192 BOC Vice Control Unit	\$ 3,494.54
Unit 193 BOC Gang Investigation Division	\$ 31,587.48
Unit 196 BOC Asset Forfeiture Unit	\$ 6,999.82

TOTAL: **\$104,790.78**

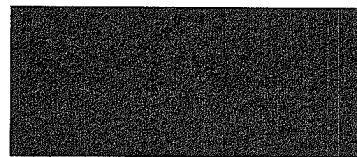
RECEIVED:  
 Check #: 17876  
 For \$: 104,790.78  
 Date: 24 Feb 15  
 Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

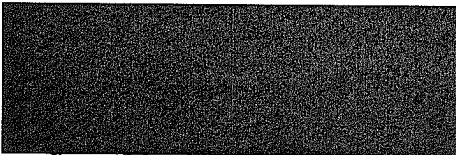
18 February 2015

SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2015

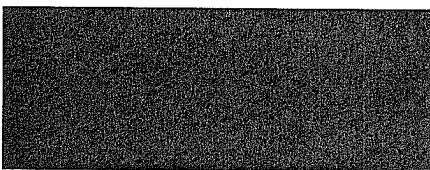
SIGNATURE AND APPROVAL PAGE ONLY



Kenneth Angerone  
Commander  
Vice/Asset Forfeiture Division



Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime



Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl