

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

11/5/08
21 July 2011

25 JUL 11 10:43

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 - August 2011

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$128,777.97

2. Invoice # [REDACTED] dated 06 July 2011 for the base lease, insurance, and maintenance fees in August 2011 totaling: \$126,542.61

3. Invoice # [REDACTED] dated 06 July 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 June 2011 totaling: \$2,235.36

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	\$72,883.12
Unit 192 OCD Vice Control Section	\$4,975.54
Unit 193 OCD Gang Investigation Section	\$37,975.64
Unit 196 OCD Asset Forfeiture Unit	\$8,114.91
Unit 393 OCD Gang Enforcement Section	\$2,792.60
TOTAL	\$128,777.97

RECEIVED:
Check #: 15788
For \$: 128,777.97
Date: 05 AUG 11
Signature: [REDACTED]