

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

18 April 2011

11AP/838

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 - May 2011

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$131,498.37

2. Invoice # [REDACTED] dated 05 April 2011 for the base lease, insurance, and maintenance fees in April 2011 totaling: \$126,542.61

3. Invoice # [REDACTED] dated 05 April 2011 for the supplemental maintenance and insurance deductible's in excess of what is covered by the contract. In addition license & registration renewal fees for March 2011 totaling: \$4,955.76

Note: The original invoice requested \$5,092.36, however \$136.60 was billed on Line 16 in error for a rental car on claim #134377. According to the lease contract, a rental car will be provided at no charge. Therefore \$136.60 was subtracted from the total amount due on invoice [REDACTED], leaving a new total amount due of \$4,995.76.

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	\$74,930.68
Unit 192 OCD Vice Control Section	\$4,956.20
Unit 193 OCD Gang Investigation Section	\$38,246.82
Unit 196 OCD Asset Forfeiture Unit	\$8,040.91
Unit 393 OCD Gang Enforcement Section	\$3,287.60
TOTAL	\$131,498.37

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RECEIVED:

Check #: 12558

For \$: 131,498.37

Date: 19 APR - 11


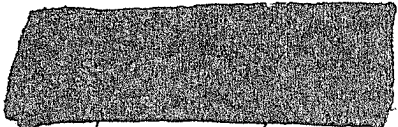
Signature: [REDACTED]

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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