

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

Ch # 16809  
\$ 130,576.09  
20MAR13

1377KUS/1

24 April 2013

29 APR '13 4:32

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 - MAY 2013**

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$130,683.83.

2. Invoice # [REDACTED] dated 03 April 2013 for the base lease, insurance, and maintenance fees in May 2013 totaling: \$122,950.26.

3. Invoice # [REDACTED] dated 03 April 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 March 2013, totaling: \$ 7733.57.  
**Note:** The original [REDACTED] invoice requested: \$ 8,384.92. However below is a list of charges that will be subtracted from the total [REDACTED] invoice with below listed explanations.

**Line#3,** in the amount of \$7.50 will be subtracted from the total of [REDACTED]. This is an administrative handling charge for vehicles not covered by the maintenance program. The vehicle [REDACTED] was not removed from the maintenance program therefore canceling the charge.

**Line#5,** in the amount of \$7.50 will be subtracted from the total of [REDACTED]. This is an administrative handling charge for vehicles not covered by the maintenance program. The vehicle [REDACTED] was not removed from the maintenance program therefore canceling the charge.

Check #: 16916169  
For \$: 130,683.83  
Date: 03 MAY 13  
Signature: [REDACTED]

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**Line#7**, in the amount of \$7.50 will be subtracted from the total of [REDACTED] This is an administrative handling charge for vehicles not covered by the maintenance program. The vehicle [REDACTED] was not removed from the maintenance program therefore canceling the charge.

**Line#9** in the amount of \$7.50 will be subtracted from the total of [REDACTED] This is an administrative handling charge for vehicles not covered by the maintenance program. The vehicle [REDACTED] was not removed from the maintenance program therefore canceling the charge.

**Line#11** in the amount of \$7.50 will be subtracted from the total of [REDACTED] This is an administrative handling charge for vehicles not covered by the maintenance program. The vehicle [REDACTED] was not removed from the maintenance program therefore canceling the charge.

**Line#19** in the amount of \$31.50 will be subtracted from the total of [REDACTED] This charge is for a parking violation. BOC's Vehicle Officer handles all of BOCs violations.

**Line#21** in the amount of \$45.60 will be subtracted from the total of [REDACTED] This charge is for service of an oversized fleet vehicle. This charge was entered in error by Enterprise being that the vehicle is of normal size.

**Line#22** in the amount of \$89.00 will be subtracted from the total of [REDACTED] This charge is for roadside service. This vehicle received service from Cassidy Tires. The charge was billed in error.

**Line#35** in the amount of \$447.75 will be subtracted from the total of [REDACTED] This charge is for a rental during the repair of a damaged vehicle. However the vehicle was deemed totaled and was returned within the allowed time specified by contract, therefore resulting in no charge.

Total amount being subtracted from [REDACTED] invoice: \$651.35


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

Unit 188 BOC Administration	\$ 1,531.70
Unit 189 BOC Narcotics Division	\$75,447.96
Unit 191 BOC Intelligence Section	\$ 626.33
Unit 192 BOC Vice Control Unit	\$ 4,785.76
Unit 193 BOC Gang Investigation Division	\$39,366.36
Unit 196 BOC Asset Forfeiture Unit	\$ 7,755.72
Unit 393 BOC Gang Enforcement Division	\$ 1,170.00
<b>TOTAL</b>	<b>\$130,683.83</b>

  
Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

  
Eric Carberry  
Deputy Chief  
Bureau Of Organized Crime

  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime  
Kenneth Angarone

KA/dl