

16 AUG 033

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

24 August 2016

TO: Anthony J. Riccio
Chief
Bureau Of Organized Crime

ATTN: Maureen Biggane
Commanding Officer
Administration-BOC

FROM: Karen Konow
Commander
Vice/Asset Forfeiture Division

SUBJECT: **ENTERPRISE LEASED VEHICLES - AUGUST 2016**

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: **\$187,326.27**.

2. Invoice # [REDACTED] dated 03 August 2016 for the base lease, insurance and maintenance fees totaling: **\$140,563.27**.

3. Invoice # [REDACTED] dated 03 August 2016 totaling: **\$46,763.00**, for the supplemental maintenance, license plate fees, additional equipment (lights) and insurance deductibles in excess of that which is covered by the contract.

Note: The original invoice requested 47,548.97. However 785.97 will be deducted from the total amount requested due to services that were covered to BOC but were covered at the time of service.

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

Unit 188 BOC Administration	\$ 4,286.71
Unit 189 BOC Narcotics Division	\$ 86,576.95
Unit 191 BOC Intelligence Division	\$ 6,390.62
Unit 192 BOC Vice Control Unit	\$ 7,443.15
Unit 193 BOC Gang Investigation Division	\$ 58,634.56
Unit 196 BOC Asset Forfeiture Unit	\$ 23,994.28

TOTAL: \$187,326.27

RECEIVED:
Check #: 18868
For \$: 187,326.27
Date: 08 SEP 16
Signature: [REDACTED]