From:

Rob Garver <rgarver@assetforfeiturewatch.com>

Sent:

Monday, April 13, 2009 6:47 AM

Subject:

Asset Forfeiture Intel: DOJ updates rulebook for federal equitable sharing program

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April 13, 2009 | Volume 1, Number

J.S. Justice Department updates guide to ederal equitable sharing program

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For the first time since 1994, the United States Department of Justice Asset Forfeiture and Money Laundering Section has issued an updated Guide to Equitable Sharing for State and Local Law Enforcement Agencies. The new document offers updated guidance and information on the national asset forfeiture program, which turns 25 years-old this year. The document includes an introduction by AFMLS chief Richard Weber (left) and a wealth of new information for state and local asset forfeiture programs. Click here to read about the changes and download the guide.

Jigeria's former top corruption cop tells AFW ow forfeiting assets cost him his job



Seizing and forfeiting the assets of criminals is only supposed to hurt the bad guys, but in some parts of the world, running an aggressive asset forfeiture program can be a thankless -- and even life-threatening -- endeavor. In a face-to-face interview with AssetForfeitureWatch.com reporter Mary Spicuzza, the former head of the Nigerian Economic and Financial Crimes Commission Nuhu Ribadu (left) explains how, after years of successfully recovering the proceeds of government corruption, he found himself out of a job, hounded by government security services, and ultimately driven from the country. He discusses his work and the challenges of fighting corruption in a

ountry where the rule of law is tenuous at best.

ntriago's Insights: Creating a credentialing association for asset forfeiture professionals



At this week's Asset Forfeiture 2009 Global Conference, AssetForfeitureWatch.com publisher Charles A. Intriago will announce the formation of the world's first credentialing association for professionals working in the field of asset forfeiture: The Association of Certified Asset Forfeiture Specialists. "Its goal," writes Intriago, "is to enhance the expertise, the ethical policies and operations, and the professionalism of people who work in the asset forfeiture field. Read about Intriago's vision for the future of ACAFS.

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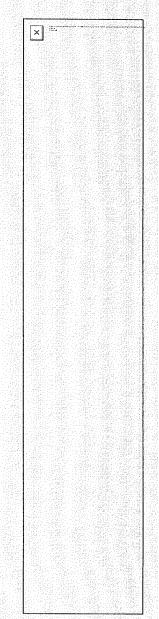
A strong ethical foundation is essential or a successful asset forfeiture program

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Rob Garver Editorial Director (703) 569-0984 (877) 854-2345 ext. 217

rgarver@assetforfeiturewatch.cou

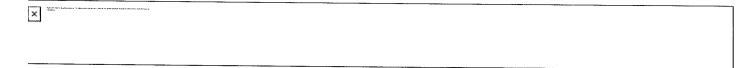


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Building ethical behavior into the processes and procedures of an asset forfeiture program is the only way to maintain public support and avoid scandal, says AssetForfeitureWatch.com editorial board member Mike Perez (left) in the second of a series of articles. Currently a senior manager at Grant Thornton, LLP, Perez managed the Department of Justice Assets Forfeiture Fund for 20 years, and was founder and director of the Justice Department's Asset Forfeiture Management Staff until his retirement in 2007. He was a strong advocate for ethical practices, professional property management, and aggressive cost management in the federal asset rfeiture program. His suggestions could save your department's asset forfeiture program.

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Intriago Group | 444 Brickell Ave | Suite 250 | Miami | FL | 33131

From:

Lewin

Sent:

Tuesday, June 21, 2011 7:27 AM

Subject:

FW: 1505 Funds for PODS

Attachments:

Scan 001.pdf

Tom- today can you show a detail of what this \$340.52 was spent on and how it was tied to the 1505-funded PODs (either has to directly repair/ support a 1505-funded POD or provide service/ repair to 1505-funded PODs in proportion to the percentage share that these PODs depend upon the equipment/ function repaired by these funds).

Give me or Dan a call to discuss. Should be fairly simple.

Thanks Jonathan

Jonathan H. Lewin
Managing Deputy Director
Public Safety Information Technology
City of Chicago
Office of Emergency Management and Communications
1411 W Madison St
Chicago, IL 60607

Voice: 312-746-9205 Facsimile: 312-745-6990

24 Hr Help Desk: 312-744-DATA

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From: Hodges, Daniel J.

Sent: Tuesday, June 21, 2011 7:23 AM

To: Lewin, Jonathan H.

Subject: FW: 1505 Funds for PODS

Here is the 1505 moneys spent for PODs.

-----Original Message-----From: Collins, James T.

Sent: Monday, June 20, 2011 3:04 PM

From:

daniel.hodges@chicagopolice.org

Sent:

Tuesday, June 21, 2011 7:23 AM

Subject:

FW: 1505 Funds for PODS

Attachments:

Scan 001.pdf

Here is the 1505 moneys spent for PODs.

----Original Message-----From: Collins, James T.

Sent: Monday, June 20, 2011 3:04 PM

To: Hodges, Daniel J. Cc: James, Michele

Subject: 1505 Funds for PODS

Dan,

See attached. The POD repair charges are circled and which total \$340.52 for 2011. In 2010, OCD set up \$205,000 for the purchase of PODS and Plate Readers. To date, we show nothing spent on this project.

Thanks

James T. Collins
Administrative Manager
Chicago Police Department
Finance Division, Unit 122
3510 South Michigan Avenue
Chicago, Illinois 60653
(312) 745-5650 Phone
(312) 745-6841 Fax
james.collins@chicagopolice.org

----Original Message----

From: xerox@chicagopolice.org [mailto:xerox@chicagopolice.org]

Sent: Monday, June 20, 2011 2:54 PM

To: Collins, James T.

Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre. For more information on Xerox products and solutions, please visit http://www.xerox.com.

To: Hodges, Daniel J. Cc: James, Michele

Subject: 1505 Funds for PODS

Dan,

See attached. The POD repair charges are circled and which total \$340.52 for 2011. In 2010, OCD set up \$205,000 for the purchase of PODS and Plate Readers. To date, we show nothing spent on this project.

Thanks

James T. Collins
Administrative Manager
Chicago Police Department
Finance Division, Unit 122
3510 South Michigan Avenue
Chicago, Illinois 60653
(312) 745-5650 Phone
(312) 745-6841 Fax
james.collins@chicagopolice.org

----Original Message----

From: xerox@chicagopolice.org [mailto:xerox@chicagopolice.org]

Sent: Monday, June 20, 2011 2:54 PM

To: Collins, James T.

Subject: Scan from a Xerox WorkCentre

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City of Chicago

Department of Finance / Office of the City Comptroller Detail of Payments by Fund for: 01/01/2011 Through 06/20/2011

Fund Code	Check Number	Voucher (Batch) Number	Payment Date	Status	Check Vendor Name	Payment Amount
0191	10711811	PV57105703984	1/26/2011	RECONCILED	SYSTEM SOLUTIONS, INC.	592.00
0191	10712082	PV57105704144	1/28/2011	RECONCILED	SYSTEM SOLUTIONS, INC.	1,600.00
0191	10712082	PV57105704218	1/28/2011	RECONCILED	SYSTEM SOLUTIONS, INC.	16,075.00
0191	10714050	PV57105704145	2/25/2011	RECONCILED	ENTERPRISE LEASING CO OF CHICAGO	130,550.33
0191	10714744	PV57115700145	3/8/2011	RECONCILED	AIR ONE EQUIPMENT INC	18,394.62
0191	10714951	PV57115700142	3/10/2011	RECONCILED	AIR ONE EQUIPMENT INC	169.66
0191	10714951	PV57115700144	3/10/2011	RECONCILED	AIR ONE EQUIPMENT INC	248.40
0191	10714986	PV57115700299	3/10/2011	RECONCILED	ENTERPRISE LEASING CO OF CHICAGO	129,615.73
0191	10715925	PV57115700545	3/22/2011	RECONCILED	ENTERPRISE LEASING CO OF CHICAGO	129,509.80
0191	10718042	PV57115700759	4/19/2011	RECONCILED	ENTERPRISE LEASING CO OF CHICAGO	135,384.60
0191	10718489	PV57115700897	4/22/2011	RECONCILED	SYSTEM SOLUTIONS, INC.	5,355.00
0191	10718598	PV57115700758	4/25/2011	RECONCILEE	QUEST DIAGNOSTICS INC	3,514.45
0191	10719071	PV57115700896	4/29/2011	RECONCILED	ENTERPRISE LEASING CO OF CHICAGO	133,693.88
0191	10720119	PVCI11CI000903	5/12/2011	RECONCILED	ENTERPRISE LEASING CO OF CHICAGO	131,498.37
0191	10720268	PVCI11CI000917	5/13/2011	RECONCILED	MCPC 01	4,277.40
0191	10720284	PVCI11CI000920	5/13/2011	RECONCILED	QUEST DIAGNOSTICS INC	5,042.55
)191	10720294	PVCI11CI000827	5/13/2011	RECONCILED	SYSTEM SOLUTIONS, INC.	768.00
)191	41424161	PV57105704061	1/7/2011	RECONCILED	HARRIS CORP	157,300.00
191	41424783	PV57105703904	1/11/2011	RECONCILED	DROP ZONE PORTABLE SRVCS INC	175.00
0191	41426506	PV57105704146	1/19/2011	RECONCILED	STRIECHER'S POLICE EQUIPMENT	20,425.00
0191	41438712	PV57105704233	1/26/2011	RECONCILED	STRIECHER'S POLICE EQUIPMENT	65,575.00
0191	41445136	PV57105704121	1/28/2011	RECONCILED	AT & T 09	36.01
0191	41454028	PV57115700001	2/3/2011	RECONCILED	AT & T 09	32.94
0191	41454500	PV57105704272	2/4/2011	RECONCILED	ROOT BROS MFG & SUPPLY CO	20,182.68
0191	41455055	PV57105704232	2/8/2011	RECONCILED	RESCUE PHONE INC	19,235.00
0191	41455814	PV57105704302	2/10/2011	RECONCILED	ROOT BROS MFG & SUPPLY CO	63.71
0191	41459173	PV57115700149	2/25/2011	RECONCILED	DROP ZONE PORTABLE SRVCS INC	175.00
0191	41462005	PV57115700154	3/8/2011	NEGOTIABLE	ADAPTIVE DIGITAL SYSTEMS INC	14,790.00
0191	41463242	PV57115700300	3/10/2011	RECONCILED	AT & T 09	29.88
0191	41464446	PV57115700324	3/11/2011	RECONCILED	RMS TECHNOLOGY SOLUTIONS LLC	244.63
0191	41464446	PV57115700325	3/11/2011	·	RMS TECHNOLOGY SOLUTIONS LLC	20.50
0191	41485432	PV57115700553	3/29/2011		ANCHOR MECHANICAL, INC	840.00
0191	41489066	PV57115700546	4/5/2011		STRIECHER'S POLICE EQUIPMENT	55,713.20
0191	41492798	PV57115700760	4/19/2011		RMS TECHNOLOGY SOLUTIONS LLC	74.02
0191	41492881	PV57115700754	4/20/2011	RECONCILED		30.24
0191	41493633	PV57115700774	4/21/2011	RECONCILED		34.47
0191		PV57115701097	5/5/2011	RECONCILE		35.62
0191		PV57115700884	5/11/2011		ELITE K-9 INC	909.70
0191		PV57115701094	5/13/2011		RMS TECHNOLOGY SOLUTIONS LLC	1,37
0191	41510416		5/26/2011		AMERITECH 06	1,949.26
0191		PVCI11CI000780	5/26/2011	VOIDED	MOTOROLA SOLUTIONS INC	2,760.00

41

Report Total:

1,206,923.02

From: Sent: marv.shear@chicagopolice.org Friday, June 03, 2011 5:25 PM

Subject:

Re: 1505 PODs

Thanks

----- Original Message -----From: Lewin, Jonathan H.

Sent: Friday, June 03, 2011 05:24 PM To: Shear, Marvin J.; Murphy, Brian

Subject: 1505 PODs

165 are 1505-funded.

From:

Lewin

Sent:

Friday, June 03, 2011 5:24 PM

Subject:

1505 PODs

165 are 1505-funded.

From:

Sent:

jonathan.lewin@chicagopolice.org Thursday, October 07, 2010 5:35 PM

Subject:

1505 for Cameras

Marv-I talked to Frank Lindblom, can you call him tomorrow? Thanks.

Jonathan

From: Sent: jonathan.lewin@chicagopolice.org Thursday, October 07, 2010 12:17 PM

Subject:

FW: Funding for Cameras

Attachments:

Information Services Balances A.xls

Jonathan H. Lewin Managing Deputy Director Public Safety Information Technology City of Chicago Office of Emergency Management and Communications 1411 W Madison St Chicago, IL 60607

Voice: 312-746-9205 Facsimile: 312-745-6990

24 Hr Help Desk: 312-744-DATA

www.ChicagoPolice.org

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From: James, Michele

Sent: Thursday, October 07, 2010 12:14 PM

To: Lewin, Jonathan H.

Subject: Funding for Cameras

Hi Jonathan,

Attached is the report, which has the funding for the POD cameras. Look at the Active General Projects spreadsheet. Towards the bottom are the 1505 funding sources for POD cameras. There is \$44,650.00 remaining for installation of 30 PODs and \$80,402.00 remaining for Corporate POD cameras.

Also, I want to bring to your attention, an additional \$120,000 has been added to the R-Case Funding line, at the request of Deputy O'Keefe.

I only had an opportunity to update the first spreadsheet (general). Therefore, disregard the other spreadsheets. I will update those as soon as possible and then forward to your attention.

Michele James
Assistant Director of Finance
Chicago Police Department
Finance Division, Unit 122
3510 S. Michigan Avenue, 3rd FL
Chicago, Illinois 60653
(312) 745-5688 Phone
(312) 745-6841 Fax

				Chica	Chicago Police Department	epartmen	-		
				II Active	Information Services Active General Projects	ects			Updated 7 October 2010
CPD FY2010 Project Fund 22117 0C22	010 E Fund 0C22	Enote Title Pre-Time and Attendance Reports	<u>Year</u> 2010	Dates 03/2010	Budget 200,000.00	Encumbered	Expended -	Available \$ 200,000.00	Description
FY2	1 1 1	Enote Title Camera's for Police Cars Camera's for Police Cars Camera's for Police Cars Personnel Performance Suite - Police	Year 2007 2007 2007 2007	Dates 02/2007 02/2007 04/2007	Budget 397,599.00 1,862,716.00 756,500.00	Encumbered 150.01 75,440.00	Expended 397,448.99 1,787,276.00 754,543.11	Available \$ 5 1,956.89	Description
45079	0453 0C10	PPS - CR-IAD/IPRA Automated CR CHA/OEMC IGA for Cameras to be reimbursed by CHA	2007	09/2007	560,634.47 318,169.17 3,895,618.64	52,292.35 127,882.36	265,876.82 3,759,572.41		To cover CHA POD maintenance costs. These funds are only available thru 26 July 2010 per IGA (5 yrs after execution of IGA 27 July 2005).
Federal A	Asset	Forfeiture Funds (657)							
Project Fund 659	657 657 657	TITIE ORACLE LICENSE UPGRADE AUTOMATED LICENSE PLATE RECOGNITION R-CASE	Year 2006 2007 2009	Dates	Budget 122,000.00 400,000.00 360,000.00 \$ 882,000.00	Encumbered 14,251.60 7,341.13 \$ 21,592.73	Expended 105,796.40 376,925.00 232,658.87 \$ 715,380.27	Available 1,952.00 \$ 23,075.00 \$ 120,000.00 \$ 145,027.00 \$	Description Funding 657-9019, File 05-657-015 Funding 657-9052, File 10-657-005 Funding 657-9052, File 10-657-005
Project Fund 150	Fund 659 659	Title E.Track Enhancement Work CPS FIMS Development	Year 2005 2009	Dates	Budget 1,200,000 0 \$ 24,999 00 \$ \$ 1,224,999 00 \$	9,686.22 8.02 9,694.24	Expended 1,190,313.78 24,990.98 \$ 1,215,304.76	Available S S S S S S S S S S S S S S S S S S S	Description Funding 659-9017, E-Track training module for Academy will be funded from this line, max \$50,000. Funding 659-9031, CPS FIMS Development work
Ass	Fund 150	Title Batmobile/Command Van Technology Porfeiture Funds (191)	<u>Year</u> 2007	Dates	Budget E 40,715.80 S 40,715.80 S	ncumpered .	Expended 40,715.80 \$ \$ 40,715.80 \$	Available \$	Description Funding 150-9043
		n Project (Narcotic Related) nance & Upgrade 0 PODs installation (100 PODs)	Year 2003 2001/2006 2008 2008 2008	Dates	Budget 3.700,000 00 768,916.69 57,000,00 190,000,00 190,000,00 \$ 5,300,454.90 \$	Encumbered 13,864.47 5	Expended 3,536,233.99 768,798.18 570,672.76 12,350.00 109,598.00 4,997,652.33	Available 5 163,766.01 5 118.51 5 0.98 5 44,650.00 5 8 80,402.00 5 288,937.50	Eunding 191-9016, File 03-191-011 Funding 191-9016, File 03-191-011 Funding 191-9009, File 01-191-020 Funding 191-9004, File 08-191-011 Funding 191-9014, File 08-191-016

From:

michael.falatovics@chicagopolice.org Tuesday, October 20, 2009 2:40 PM

Sent: Subject:

Request for 1505 Funds Delivered

Jonathan-

I delivered to Lt. Daly, the request for \$82,500 in 1505 funds, for the <u>Citizen Online Crime Reporting System</u>. I explained that this was discussed between yourself and Chief Brown, and that the Chief was expecting the request.

Mike F.

Michael Falatovics Administrative Manager Information Services Division Chicago Police Department 3510 S. Michigan Avenue Chicago, IL 60653

direct: 312-745-5777

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From:

jonathan.lewin@chicagopolice.org Tuesday, October 20, 2009 2:42 PM

Sent: Subject:

RE: Request for 1505 Funds Delivered

Thanks, please follow up with them tomorrow to see if it's been signed.

Also are we moving the POD Bid spec through the DoIT/ approval process?

Jonathan H. Lewin Commander Information Services Division Chicago Police Department 3510 S. Michigan Ave. Chicago, IL 60653

(312) 745-5755 (Voice)

(312) 745-6990 (Fax)

(312) 745-5500 (24 Hr Help Desk)

www.ChicagoPolice.org

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From: Falatovics, Michael A.

Sent: Tuesday, October 20, 2009 2:40 PM

To: Lewin, Jonathan H.

Subject: Request for 1505 Funds Delivered

Jonathan-

I delivered to Lt. Daly, the request for \$82,500 in 1505 funds, for the <u>Citizen Online Crime Reporting System</u>. I explained that this was discussed between yourself and Chief Brown, and that the Chief was expecting the request.

Mike F.

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From:

nicholas.roti@chicagopolice.org Tuesday, October 05, 2010 2:54 PM

Sent: Subject:

Accepted: 1505- Gang Module

Microsoft Outlook Web Access:

From: Sent:

jonathan.lewin@chicagopolice.org Tuesday, September 28, 2010 8:30 AM

Subject:

1505 for CLEAR

Brian, I know you're on a detail but would someone in your office be able to scan and email me a copy of the To-From I wrote awhile ago for CLEAR 1505 funding reimbursement? This was approx \$6,000 in reimbursement that we haven't received yet. I can't find the copy in my files. Email me if any more info is needed.

Thanks!
Jonathan

Jonathan H. Lewin Managing Deputy Director Public Safety Information Technology City of Chicago Office of Emergency Management and Communications 1411 W Madison St Chicago, IL 60607

Voice: 312-746-9205 Facsimile: 312-745-6990

24 Hr Help Desk: 312-744-DATA

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From: Sent:

jonathan.lewin@chicagopolice.org Wednesday, October 21, 2009 2:54 PM

Subject:

RE: \$82,500 in 1505 Funds

10-4

Jonathan H. Lewin Commander Information Services Division Chicago Police Department 3510 S. Michigan Ave. Chicago, IL 60653

(312) 745-5755 (Voice)

(312) 745-6990 (Fax)

(312) 745-5500 (24 Hr Help Desk)

www.ChicagoPolice.org

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From: Falatovics, Michael A.

Sent: Wednesday, October 21, 2009 2:38 PM

To: Lewin, Jonathan H.

Subject: RE: \$82,500 in 1505 Funds

I just realized that I completed the ITSC 2 days ago....already submitted.

Michael Falatovics Administrative Manager Information Services Division Chicago Police Department 3510 S. Michigan Avenue Chicago, IL 60653

direct: 312-745-5777

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From: Lewin, Jonathan H.

Sent: Wednesday, October 21, 2009 2:27 PM

To: Falatovics, Michael A.

Subject: Re: \$82,500 in 1505 Funds

Great

Does it need ITGB?

From: Falatovics, Michael A. **To**: Lewin, Jonathan H.

Sent: Wed Oct 21 14:25:10 2009 **Subject**: RE: \$82,500 in 1505 Funds

Yes we can. By the time it reaches funding, the check should be in the Finance Division. I will forward the requisition to

ADS Shear today.

Michael Falatovics Administrative Manager Information Services Division Chicago Police Department 3510 S. Michigan Avenue Chicago, IL 60653

direct: 312-745-5777

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Please conserve resources, print only as needed.

From: Lewin, Jonathan H.

Sent: Wednesday, October 21, 2009 2:23 PM

To: Falatovics, Michael A.

Subject: Re: \$82,500 in 1505 Funds

Great. Can we start the procurement/ ITGB approval process now?

From: Falatovics, Michael A. **To**: Lewin, Jonathan H.

Sent: Wed Oct 21 14:22:02 2009 **Subject**: \$82,500 in 1505 Funds

Jonathan-

I spoke with Brian Daly this afternoon. Yesterday Brian submitted the \$82,500 request to fund the Online Citizen Crime Reporting System to Chief Brown.

A check has not yet been issued.

Mike F.

Michael Falatovics Administrative Manager Information Services Division Chicago Police Department 3510 S. Michigan Avenue Chicago, IL 60653

direct: 312-745-5777

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From: Sent: michael.falatovics@chicagopolice.org Wednesday, October 21, 2009 2:35 PM

Subject:

RE: \$82,500 in 1505 Funds

No. Not ITGB because It is less than \$100,000 and not RFP/Sole Source.

It will require an ITSC, which is a 1 page review that requires the approval of Frank Rico at DOit.

Mike F.

Michael Falatovics Administrative Manager Information Services Division Chicago Police Department 3510 S. Michigan Avenue Chicago, IL 60653

direct: 312-745-5777

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Please conserve resources, print only as needed.

From: Lewin, Jonathan H.

Sent: Wednesday, October 21, 2009 2:27 PM

To: Falatovics, Michael A.

Subject: Re: \$82,500 in 1505 Funds

Great

Does it need ITGB?

From: Falatovics, Michael A. **To**: Lewin, Jonathan H.

Sent: Wed Oct 21 14:25:10 2009 **Subject**: RE: \$82,500 in 1505 Funds

Yes we can. By the time it reaches funding, the check should be in the Finance Division. I will forward the requisition to

ADS Shear today.

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From: Lewin, Jonathan H.

Sent: Wednesday, October 21, 2009 2:23 PM

To: Falatovics, Michael A.

Subject: Re: \$82,500 in 1505 Funds

Great. Can we start the procurement/ ITGB approval process now?

From: Falatovics, Michael A. **To**: Lewin, Jonathan H.

Sent: Wed Oct 21 14:22:02 2009 **Subject**: \$82,500 in 1505 Funds

Jonathan-

I spoke with Brian Daly this afternoon. Yesterday Brian submitted the \$82,500 request to fund the Online Citizen Crime Reporting System to Chief Brown.

A check has not yet been issued.

Mike F.

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From:

jonathan.lewin@chicagopolice.org

Sent:

Wednesday, October 21, 2009 2:27 PM

Subject:

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From: Sent: michael.falatovics@chicagopolice.org Wednesday, October 21, 2009 2:25 PM

Subject:

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