FREEDOM OF INFORMATION
AND
PRIVACY ACTS

SUBJECT **The Almighty Latin Kings Nation**

FILE NUMBER 166E-NH-28487

SECTION NUMBER **1**

FEDERAL BUREAU OF INVESTIGATION

0-93 (Rev. 01/25/91)

DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
COMMUNICATION MESSAGE FORM

TRANSMIT VIA:
☒ Teletype

DATE: 9/20/95

PRECEDENCE:
☐ Immediate
☐ Priority
☒ Routine

CLASSIFICATION:
☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☒ UNCLAS

^PAGE 1 OF 3

FM DIRECTOR FBI

TO FBI NEW HAVEN {166E-NH-28487}/ROUTINE/

BT

UNCLAS

CITE: //0612//

Latin Kings Violent Crimes Gang Task Force

SUBJECT: NORTHERN CONNECTICUT VIOLENT CRIMES/GANG TASK FORCE; CAPITOL REGION GANGS; SAFE STREETS INITIATIVES; ITAR-VC;

OO: NEW HAVEN.

RE NEW HAVEN AIRTEL, DATED 8/22/95.

SUBJECT TO THE FINAL APPROVAL OF THE FISCAL YEAR {FY} 96 CRIMINAL CONFIDENTIAL CASE FUNDS BUDGET BY THE CRIMINAL INVESTIGATIVE DIVISION'S BUDGET UNIT, THE FOLLOWING BUDGET ITEMS FOR THE PERIOD 10/1/95 THROUGH 9/30/96 ARE APPROVED FOR CAPTIONED TASK FORCE {TF}:

166E NH 28487 57

****** FOR COMM CENTER USE ONLY ******

NOTE: Copy Designation [illegible] On The Last Page Of This Teletype!!!

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b7C

Approved By

MRI/JUL 1197/265

ISN 059

Transmitted 2211Z SEP 22 1995

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COMMUNICATION MESSAGE FORM

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RENTAL OF THREE VEHICLES AT [redacted] PER MONTH, PER VEHICLE b2
TOTAL [redacted] BUCAR NUMBERS ARE NO LONGER ISSUED BY FBIHQ.
NEW HAVEN WILL BE PROVIDED WITH THE AUTHORIZATION "T NUMBER" BY
THE PROPERTY PROCUREMENT AND MANAGEMENT SECTION, FINANCE
DIVISION. THIS NUMBER SHOULD BE USED IN CONJUNCTION WITH
EXECUTION OF YOUR RENTAL CONTRACT.

GAS/OIL FOR FIVE VEHICLES AT [redacted] PER MONTH PER VEHICLE,
TOTAL [redacted]

LEASE OF OFF-SITE OFFICE SPACE AT [redacted] PER MONTH, TOTAL
[redacted]

PURCHASE OF ONE CELLULAR TELEPHONE, TOTAL [redacted]

THE USE OF FOUR CELLULAR TELEPHONES AT $100 PER MONTH
AIRTIME, TOTAL [redacted]

RENTAL OF TEN PAGERS AT [redacted] PER MONTH, PER PAGER, TOTAL
[redacted]

MAINTANENCE OF PHOTOCOPIER AT [redacted] PER MONTH, TOTAL [redacted]

PAYMENT OF OFF-SITE PHONE SERVICE AND TOLLS FOR THREE LINES,
AT [redacted] PER MONTH, TOTAL OF [redacted]

A TOTAL OF [redacted] IS ALLOCATED FOR MISCELLANEOUS EXPENSES.

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AUTHORIZATION TO UTILIZE A COVERT CHECKING ACCOUNT CONTINUES.

THE TOTAL AUTHORIZATION FOR CAPTIONED TF FOR FY 96 IS $64,134. THIS AMOUNT WILL BE INCLUDED IN YOUR FY 96 CRIMINAL CONFIDENTIAL CASE FUNDS BUDGET WHEN IT IS SET. AUTHORIZED FUNDS SHOULD BE ACQUIRED THROUGH YOUR OFFICE THIRD PARTY DRAFT SYSTEM.

BT

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0-93B (Rev. 01/25/91)

DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
COMMUNICATION MESSAGE FORM

ADMINISTRATIVE NOTE/TICKLER COUNT:

b7C
b7F

THIS BUDGET HAS BEEN COORDINATED WITH [redacted] BUDGET UNIT, CRIMINAL INVESTIGATIVE DIVISION (CID). REFERENCED AIRTEL REQUESTED AUTHORIZATION FOR A BUDGET OF $67,134. THAT BUDGET HAS BEEN EXAMINED FOR COMPLIANCE WITH CID GUIDELINES. TOTAL AUTHORIZED BUDGET IS $64,134. THE ADJUSTMENTS HAVE BEEN DISCUSSED WITH THE FIELD SUPERVISOR RESPONSIBLE FOR CAPTIONED TASK FORCE.

APPROVED:

Director _____
Deputy Director _____

Crim. Inv. [redacted]
Crim. Jus. Info. Servs. _____
Finance _____
Gen. Counsel _____

Info. Res. _____
Inspection _____
Laboratory _____
National Sec. _____
Personnel _____

Training _____
Office of EEO Affairs _____
Office of Public & Cong. Affairs _____

Drafted By: [redacted] Room/TL #: 5064 Phone No: [redacted]

COPY DESIGNATIONS:

1 - [redacted]

1 -

1 -

1 -

1 -

1 -

1 - CONFIDENTIAL VOUCHER UNIT, RM. 1388

1 - CONFIDENTIAL SERVICES, RM. 13994

1 - TSD, RM. 6431

1 - TICKLER