



**FREEDOM OF INFORMATION  
AND  
PRIVACY ACTS**

**SUBJECT** The Almighty Latin Kings Nation

**FILE NUMBER** 166E-NH-28487

**SECTION NUMBER** 1



**FEDERAL BUREAU OF INVESTIGATION**

DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATION MESSAGE FORM

## TRANSMIT VIA:

☒ Teletype

DATE: 9/20/95

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## PRECEDENCE:

☐ Immediate☐ Priority☒ Routine

## CLASSIFICATION:

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

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 \_\_\_\_\_ In The Last Page Of This Teletype!!!

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Approved By \_\_\_\_\_

MRI/JUL

Transmitted

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1197/265

SEP 22 1995

ISN 059

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RENTAL OF THREE VEHICLES AT [ ] PER MONTH, PER VEHICLE  
TOTAL [ ] 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 [ ] PER MONTH PER VEHICLE,  
TOTAL [ ]

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

PURCHASE OF ONE CELLULAR TELEPHONE, TOTAL [ ]

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

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

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

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

A TOTAL OF [ ] 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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ADMINISTRATIVE NOTE/TICKLER COUNT:

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THIS BUDGET HAS BEEN COORDINATED WITH [REDACTED]  
[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:**

|                  |            |               |                    |
|------------------|------------|---------------|--------------------|
| Crim. Inv.       | [REDACTED] | Info. Res.    | Training           |
| Crim. Jus. Info. |            | Inspection    | Office of EEO      |
| Servs.           |            | Laboratory    | Affairs            |
| Finance          |            | National Sec. | Office of Public & |
| Gen. Counsel     |            | Personnel     | Cong. Affairs      |

Director  
Deputy Director

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

COPY DESIGNATIONS:

1 -  
1 -  
1 -  
1 -  
1 -  
1 -  
1 -

- 1 - CONFIDENTIAL VOUCHER UNIT, RM. 1388
- 1 - CONFIDENTIAL SERVICES, RM. 13994
- 1 - TSD, RM. 6431
- 1 - TICKLER