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County of Erie

CHRIS COLLINS  
COUNTY EXECUTIVE

DEPARTMENT OF CENTRAL POLICE SERVICES

PETER M. VITO  
COMMISSIONER

August 9, 2011

Mr. Mark Poloncarz  
Erie County Comptroller  
95 Franklin Street  
Buffalo, New York 14202

Re: 2007 Homeland Security Contracts

Dear Mr. Poloncarz:

We have been advised by Mr. Eric Abramson, Contract Representative, for NYS Division of Homeland Security and Emergency Services Office of Counter Terrorism, that the following:

- Contract #C834273, FY 2007 UASI Program, FCR #5, \$266,158.00,
- Contract # C834272, FY 2007 LETPP, FCR #8, \$2,945.13,
- Contract # C834272, FY 2007 LETPP, FCR #9, \$2,536.06,

were never submitted by the Comptroller's office to New York State for reimbursement to Erie County.

Your failure to submit these in a timely manner has jeopardized the payment of \$271,639.71 to Erie County. I must reiterate that your failure to properly process these reimbursements may jeopardize millions of dollars in homeland security funding for Erie County.

Upon receipt of this letter please explain in detail the reason for your failure to timely submit these documents.

Very Truly Yours,

Peter M. Vito  
Commissioner

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Cc:

Honorable James Sherry  
Commissioner  
NYS Division of Homeland Security and Emergency Services

Erie County Legislature