

DIVISION OF CEMETERIES

STATE OF NEW YORK
DEPARTMENT OF STATE
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M E M O R A N D U M

TO: MARK PATTISON, Department of State
THOMAS FULLER Department of Health
JILL F. FABER, Esq., Office of Attorney General

FROM: LEWIS A. POLISHOOK, Director, Division of Cemeteries
ALICIA YOUNG, Assistant Director

RE: VANDALISM, ABANDONMENT AND MONUMENT REPAIR OR
REMOVAL FUND: APPROPRIATION AND ANTICIPATED PAYMENTS
IN FY 20-21

DATE: March 9, 2021

The following is a brief summary of collected fees and payments of funds granted from the Vandalism, Abandonment and Monument Repair or Removal Fund. The vast majority of monies are collected concurrent with the submission of annual reports, generally filed within the first three months of the calendar year.

2021 calendar year vandalism collections are \$195,455. Assessment collections are \$108,879. Fiscal year collections from April 1, 2020 are: Vandalism \$270,150. Assessment \$153,629.

Of the \$2,000,000 2020/21 Vandalism Fund appropriation, \$171,925.24 was paid on outstanding vouchers for applications approved in the 2018/19 fiscal year. \$550,551.31 was paid on outstanding vouchers for applications approved in the 2019/20 fiscal year and \$526,764.08 was paid on vouchers for applications approved in the current fiscal year. Vouchers on previously approved applications totaling \$183,320.11 have been processed by DOS Fiscal office and are pending payment.

There remains \$138,912.96 of funds committed for prior years applications and \$189,020.80 committed for applications approved in the current fiscal year, leaving \$239,615.46 available for future applications. Applications going before the NYS Cemetery Board March 9, 2021 total \$258,525.48

Currently there are two applications in the pipeline for approval totaling \$42,435.00.

Summary of Applications Granted FYE 3/30/2021:

- | | | | |
|------|--------------------------|---|---------------|
| • 0 | Vandalism applications | - | \$ 0.00 |
| • 24 | Restoration applications | - | \$ 687,597.63 |
| • 4 | Abandonment applications | - | \$ 211,507.40 |



Department
of State

Division of Cemeteries	
2020/21 appropriation	\$2,000,000.00
2018/19 applications paid with 2020/21 funds	(\$171,925.24)
2019/20 applications paid with 2020/21 funds	(\$550,441.31)
2020/21 applications paid with 2020/21 funds	(\$526,764.08)
Prior years Committed but not paid (2018/19 & 2019/20)	(\$138,912.96)
Approved 2020/21 and not paid	(\$372,340.95)
2020/21 Available funds	\$239,615.46