

# DIVISION OF CEMETERIES

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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 2022-23

DATE: July 29, 2022

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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.

The vandalism collections for calendar year 2022 are \$597,929.96. Assessment collections were \$309,680. Fiscal year collections from April 1, 2022, are: Vandalism \$124,417. Assessment \$69,117

Payments from the \$2,000,000 2022/23 Vandalism Fund appropriation include the first 25% payments for nine applications approved so far totaling \$376,856.11 and \$52,601.51 from the previous year applications.

There remains \$101,771.76 of funds committed for 2018/19 and 2019/20 applications and \$89,603.82 committed for applications approved in the 2020/21 fiscal year. Outstanding payments for the 2021/22 fiscal year total \$289,311.00.

Currently there are 10 applications in the pipeline for approval totaling \$508,249.95. Additionally, there are six applications on the agenda for this meeting totaling \$353,331.31.

### Summary of Applications Granted FYE 3/31/2023:

• 0	Vandalism applications	-	\$ 0
• 9	Restoration applications	-	\$ 376,858.11
• 0	Abandonment applications	-	<u>\$ 0</u>
			\$ 376,858.11



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