

**MEMORANDUM**

**STATE OF NEW YORK - DEPARTMENT OF STATE**

March 15, 2012

TO: Cemetery Board Members  
Richard Fishman, Director

FROM: Chet Butkiewicz, Asst. Director

SUBJECT: Vandalism Fee Report

The following is a brief summary of collections and disbursements of Vandalism receipts. 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.

Current Fiscal Year Ending March 31, 2012

Vandalism Fees Collected -	\$ 150,849
Applications Granted -	\$ 608,741
Applications Pending -	\$ 68,968

Summary of Applications Granted:

▶ 11 Vandalism applications -	\$ 150,939
▶ 25 Restoration applications -	\$ 351,006
▶ 5 Abandonment applications -	\$ 106,796

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# Receipts Summary by Fiscal Year

As of February 29, 2012

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## *DATEREC by Year 2011*

	<u>DATEREC</u>	<u>ASSMTI</u>	<u>VANDLI</u>	<u>CmbAV</u>
<i>Summary for 'DATEREC' = 12/28/2011 (369 detail records)</i>				
<b>Sum</b>	\$22,110.00	\$48,082.00	\$70,192.00	
<b>Standard</b>	30.88%	31.87%	31.55%	

## *DATEREC by Year 2012*

	<u>DATEREC</u>	<u>ASSMTI</u>	<u>VANDLI</u>	<u>CmbAV</u>
<i>Summary for 'DATEREC' = 3/2/2012 (503 detail records)</i>				
<b>Sum</b>	\$49,486.00	\$102,767.00	\$152,253.00	
<b>Standard</b>	69.12%	68.13%	68.45%	
<b>Grand Total</b>	\$71,596.00	\$150,849.00	\$222,445.00	

# *Vandalism Fund*

## *Granted Applications*

*CodeDesc*

*Abandonment*

<i>AMOUNT</i>	<i>CEM NO.</i>	<i>NAME</i>	<i>DATE GRANT</i>	<i>TYPE</i>
\$34,750.00	15-000	Town of Holland	11/17/2011	A
\$27,560.00	02-000	Town of Allegheny	12/15/2011	A
\$21,875.00	38-000	Town of Richland	12/15/2011	A
\$12,789.00	02-000	Town of Allegheny	11/17/2011	A
\$9,822.00	38-000	Town of Richland	10/25/2011	A

Summary for 'Code' = A (5 detail records)

**Sum**                    **\$106,796.00**  
**% to Tota**            **17.54%**

*CodeDesc*

*Restoration*

<i>AMOUNT</i>	<i>CEM NO.</i>	<i>NAME</i>	<i>DATE GRANT</i>	<i>TYPE</i>
\$45,653.50	33-068	Waterville CA	5/2/2011	R
\$35,478.00	18-006	Ferndale Cemetery	6/16/2011	R
\$32,162.00	25-019	Talcottville CA	2/16/2012	R
\$27,379.54	15-075	Jewish Fed B'rith Shaloe	7/26/2011	R
\$26,285.00	33-063	Forest Hill (UTICA)	12/15/2011	R
\$20,872.31	47-011	Vale Cemetery	9/28/2011	R
\$13,653.99	61-001	Arcade Rural CA	9/28/2011	R
\$13,647.15	19-010	Evergreen Hill CA	9/28/2011	R
\$13,596.50	61-033	Warsaw CA	9/28/2011	R
\$11,908.15	19-012	Grandview CA	1/19/2012	R
\$11,791.78	61-025	Prospect Hill CA	10/25/2011	R
\$11,764.90	26-013	Kiehle CA	9/28/2011	R
\$11,361.15	19-021	North Pembroke CA	9/28/2011	R
\$11,321.00	15-013	Concordia CA	9/28/2011	R
\$10,936.20	05-038	Sandusky CA	10/25/2011	R
\$10,693.85	61-010	East Koy CA	7/26/2011	R
\$7,747.15	61-029	Strykersville CA	7/26/2011	R
\$7,668.80	19-005	Darien Cem	9/28/2011	R

\$7,277.30	26-023	Oakwood Cemetery	6/16/2011	R
\$6,711.50	61-020	Orangeville CA	7/26/2011	R
\$6,100.00	41-004	Lutheran CA (All Faiths	5/2/2011	R
\$2,660.20	29-001	Ames	12/15/2011	R
\$1,835.75	35-029	Resthaven (a.K.A PHEL	10/25/2011	R
\$1,833.55	34-003	Belle Isle	10/25/2011	R
\$667.16	39-002	Bundy Cemetery	6/16/2011	R

Summary for 'Code' = R (25 detail records)

**Sum**                    **\$351,006.43**  
**% to Tota**            **57.66%**

*CodeDesc*                    *Vandalism*

<i>AMOUNT</i>	<i>CEM NO.</i>	<i>NAME</i>	<i>DATE GRANT</i>	<i>TYPE</i>
\$54,150.00	24-008	Washington CA	7/26/2011	V
\$29,273.17	15-066	Mt. Calvary	7/26/2011	V
\$20,550.00	43-001	Baron Hirsch Cemetery	4/21/2011	V
\$16,634.47	23-048	Union Cemetery of Adam	8/31/2011	V
\$10,274.32	06-009	Indian Mound Cemetery	9/28/2011	V
\$8,455.00	45-048	Pine Grove	12/15/2011	V
\$5,800.00	52-061	Woodland Cemetery	11/17/2011	V
\$3,028.92	36-036	Unionville Cemetery	8/31/2011	V
\$1,187.62	48-002	Carlisle Cemetery	8/31/2011	V
\$1,035.09	19-009	Elmwood CA	9/28/2011	V
\$550.00	33-022	Grandview Cemetery	12/15/2011	V

Summary for 'Code' = V (11 detail records)

**Sum**                    **\$150,938.59**  
**% to Tota**            **24.80%**

**Grand Total**    **\$608,741.02**

# Pending Applications

**TYPE**

A

<i>AMT REQ</i>	<i>CEM No.</i>	<i>CEMNAME</i>	<i>DATE REC</i>	<i>CodeDesc</i>
\$8,500.00	06-002	Cato Union	8/28/2011	Abandonment
\$5,763.95	59-000	Town of Walworth (5903	9/11/2009	Abandonment
\$5,500.00	60-000	Town of Mt. Pleasant (Ba	4/21/2010	Abandonment

Summary for 'TYPE' = A (3 detail records)

**Sum**                    \$19,763.95  
**Percentage**            28.66%

**TYPE**

R

<i>AMT REQ</i>	<i>CEM No.</i>	<i>CEMNAME</i>	<i>DATE REC</i>	<i>CodeDesc</i>
\$19,300.00	27-004	Earlville Cemetery	12/7/2011	Restoration
\$4,800.00	05-037	Rawson Cemetery	9/2/2009	Restoration

Summary for 'TYPE' = R (2 detail records)

**Sum**                    \$24,100.00  
**Percentage**            34.94%

**TYPE**

V

<i>AMT REQ</i>	<i>CEM No.</i>	<i>CEMNAME</i>	<i>DATE REC</i>	<i>CodeDesc</i>
\$9,215.00	08-005	Forest Lawn	5/11/2011	Vandalism
\$5,629.77	47-011	Vale Cemetery	2/10/2012	Vandalism
\$4,375.00	59-032	Southside Cemetery	2/15/2012	Vandalism
\$2,500.00	52-061	Woodland Cemetery	8/21/2009	Vandalism
\$2,104.16	07-018	Fluvanna Cemetery	7/3/2009	Vandalism
\$650.00	19-003	Batavia CA	8/6/2011	Vandalism
\$630.00	01-010	Graceland Cemetery	11/25/2011	Vandalism
	39-045	West Exeter Cem	8/3/2009	Vandalism

Summary for 'TYPE' = V (8 detail records)

**Sum**                    \$25,103.93  
**Percentage**            36.40%

**Grand Total**        \$68,967.88