



Andrew M. Cuomo
Governor

Rose Harvey
Commissioner

New York State Office of Parks, Recreation and Historic Preservation

Division for Historic Preservation
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CLG Audit Summary

Name of CLG	<u>Town of New Paltz</u>
Date of certification	<u>9/25/2002</u>
Audit period	<u>10/1/2009 – 9/30/2013</u>

	Meets Standards	Below Standards
Legislation	X	<input type="checkbox"/>
Commission/Board	X	<input type="checkbox"/>
Reports & Records	X	<input type="checkbox"/>
General Activities (NR, Survey, Grants, etc.)	X	<input type="checkbox"/>
Public Participation	X	<input type="checkbox"/>
Overall Assessment	X	<input type="checkbox"/>

General Comments:

Overall the CLG continues to satisfactorily carry out historic preservation CLG program duties. Files are well organized and up to date. Public meetings are held regularly and are in conformance with the ordinance. Commission members meet the required Professional Qualification Standards. The CLG has been very successful in the CLG subgrant program, obtaining 4 grants in the 4 year audit period. The CLG has also actively carried out further duties including informational/educational meetings such as for the Historic Stone Houses. The CLG Historic Preservation Commission web page is an excellent example.

Deficiencies noted:

CLG needs to provide SHPO with updated resumes of any new commission members who came on during the audit period.
CLG needs to provide SHPO with a copy of any amendments to the ordinance that were executed during the audit period

Suggestions:

Provide noted materials to SHPO within 120 days of receipt of this audit summary.

Reviewer: Stacey Matson-Zuvic, Historic Site Restoration Coordinator

Date of report: 12/30/14