Town of Carver Community Preservation Committee Project Oversight Guidelines

- 1. Each approved project shall have a member of the CPC assigned for oversight. This will be a member of the Committee who has no direct tie with that specific project. This assignment will be before the project gets underway (to include any interviewing of potential contractors, etc.).
- 2. It shall be the responsibility of the selected Committee member to work with the project coordinator to ensure that:
 - a. Project time lines are being met,
 - b. Project expenditures are reviewed prior to submission for approval by the Committee.
 - i. Expenditure approval shall be by not less than the member assigned for oversight (preferable, but not an absolute) and two (2) other members of the CPC.
 - c. Project expenditures are within budgeted amounts,
 - d. Photographs (preferably digital) are taken to show the project's progress,
 - e. Approved signage remains at the site for the duration of the project.
- 3. It is desirable that the Committee member provide a brief update of the project at each monthly meeting.
- 4. Should the designated Committee member feel that a portion (or portions) of the project are not proceeding in accordance with the time line as established <u>or</u> there are significant problems with the project, this person should communicate with the Chair or Vice-Chair to determine if a special meeting of the CPC needs to be called.
- 5. The designated Committee member shall obtain assurances from the applicant that they conform with all applicable state and local regulations (including procurement, construction, etc.).
- 6. The designated Committee member shall ensure that the Memorandum of Understanding (if any) between the applicant and the Town is in place.