

Committee Guidelines

Committee Name: Community Watch Committee

Committee Scope: Responsible for working to improve safety in the neighborhood. Committee members are required to work collaboratively on all events, brainstorming/planning meetings. This committee may work in tandem with other community committees (i.e. Events Committee) given the scope/nature of their project/event. This is an open committee to anyone wishing to join and requires no specific skills or training; however is strongly desired.

Members: Up to 5 total: Chairperson + additional 2-4 members

Meeting Cadence: Monthly

Reporting Cadence: Monthly to the Board / Quarterly to the community via newsletter, website and open meetings.

Specific Functions: TBD based on feedback from Committee

Standard Operating Procedures: Safety/Security ideas will be agreed upon by the Committee and submitted to the Board for approval, including bids for service, equipment, etc. All bids must be submitted at the same time. Once reviewed and approved, the Board will send signed bid to manager for deposit/payment.

Check Payment: If a mailed check is required for a vendor, you must submit for approval at least 45-days in advance to ensure the Community Manager is made aware and vendors are paid 30 days prior to the event.

Credit Card Payment: Should a credit card be used by Committee member or Board member, it is required to be reimbursed through the HOA. **SAVE THE INVOICES/RECEIPTS.** Reimbursements cannot be submitted without actual paid invoices/receipts. Purchase orders or credit card statements are not approved documentation for reimbursement.

Communications:

The Committee will prepare and submit a quarterly community notice to be sent out by the Community Manager for mailing and posted on the website.

Committee Chairperson will be required to provide updates to the community via the Quarterly Open Meetings. Should the Chairperson not be available, he/she must delegate this responsibility to another member sitting on the committee.